

**FUNDING REQUIREMENTS
APR 13/2010**

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	WILLIAMSON CTY CHILD WELFARE BOARD	04/05/10	04/05/10	01.0100.0000.207002	\$370.00	JAN-MAR 10, JURY DONATIONS
		Default	STATE COMPTROLLER	04/06/10;ST	04/06/10	01.0100.0000.208001	\$372.55	FY10 2ND QTR, ENDING MAR 31/10, SALES TAX
					04/06/10	01.0100.0000.370500	-\$1.91	FY10 2ND QTR, ENDING MAR 31/10, SALES TAX
		Default	ELIZABETH MOOD	11700GF	03/31/10	01.0100.0000.209800	\$2,000.00	C#06-261-K368, EXTRADITION REFUND FEE, A/PRO
		Default	MARK BROWN	13783GF	03/31/10	01.0100.0000.209800	\$1,400.00	C#98-314-K277, EXTRADITION REFUND FEE, A/PRO
		Default	CITY OF FLORENCE	2006-28607J3	03/25/10	01.0100.0000.341803	\$50.00	WARRANT FEE, JP#3
		Default	RANDY SCOTT BROWN	2009-23710J3	03/25/10	01.0100.0000.209700	\$10.00	OVERPAYMENT, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-12509J3	03/29/10	01.0100.0000.209600	\$48.45	C#1000099, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-12738J3	03/25/10	01.0100.0000.209600	\$48.45	C#1000106, JP#3
		Default	WILLIAMSON CTY CRISIS CENTER	2010-2	03/31/10	01.0100.0000.207012	\$6,912.29	FY 2010 2ND QTR, JAN-MAR 10, FAMILY PROTECTI
		Default	TAYLOR ISD	4NT-08-0215	03/25/10	01.0100.0000.351304	\$50.00	REC#132926, PR FOR JAR, JP#4
		Default	TAYLOR ISD	4NT-99-0038	03/29/10	01.0100.0000.351304	\$50.00	REC#133013, LD FOR WO, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-10-0021	03/25/10	01.0100.0000.209600	\$85.00	REC#132932, CLIFTON TIM WEST, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-10-0023	03/29/10	01.0100.0000.209600	\$85.00	REC#133029, DANIEL CODY COX, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-10-0025	03/26/10	01.0100.0000.209600	\$85.00	REC#132970, CHRISTOPHER C CHEATHEAM, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-10-0032	03/29/10	01.0100.0000.209600	\$127.50	REC#133007, PAUL EDWIN BROCKENBUSH, JP#4
		Default	PROMINENT TITLE	503186	03/12/10	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK
		Default	J PATRICK QUINN	503299	03/12/10	01.0100.0000.341400	\$12.00	OVERPAYMENT, C/CLK
		Default	TRUWEST CREDIT UNION	503365	03/15/10	01.0100.0000.341400	\$16.00	OVERPAYMENT, C/CLK
		Default	BRICE VANDER LINDEN & WERNICK	503424	03/15/10	01.0100.0000.341400	\$12.00	OVERPAYMENT, C/CLK
		Default	TEXAS OFFICE	503641	03/16/10	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK
		Default	WINSTEAD	503770	03/16/10	01.0100.0000.341400	\$36.00	OVERPAYMENT, C/CLK
		Default	ASPLUNDH TREE EXPERT CO	503861	03/17/10	01.0100.0000.341400	\$12.00	OVERPAYMENT, C/CLK
		Default	AMERISTAR TITLE COMPANY	504348	03/19/10	01.0100.0000.341400	\$44.00	OVERPAYMENT, C/CLK
		Default	STEVE SANDERS	8911GF	04/06/10	01.0100.0000.209800	\$800.00	C#05-1085-K277, EXTRADITION REFUND FEE, A PR
							Total Dept.: 12,640.33	
	0211	COMMISSIONER PCT 1	WEST GROUP	6062830150	11/25/09	01.0100.0211.003901	\$47.50	A#1003242644, TX LOCAL GOV CODE 2010 PAMPHL
		COMMISSIONER PCT 1	VERIZON WIRELESS	6399973567	03/19/10	01.0100.0211.004210	\$42.99	A#221581469-00001, FEB 20-MAR 19/10, PCT#1
		COMMISSIONER PCT 1	BESTLINE COMMUNICATIONS	APR 10;6064	04/01/10	01.0100.0211.004211	\$6.48	A#6064, MAR 10, PCT#1
							Total Dept.: 96.97	
	0212	COMMISSIONER PCT 2	CYNTHIA LONG	03/25/10	03/25/10	01.0100.0212.004231	\$237.46	FEB 2-23/10, EXP REIMB, PCT#2

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		COMMISSIONER PCT 2	KATHY GRIMES	03/30/10	03/30/10	01.0100.0212.004231	\$206.00	FEB 1-25/10, EXP REIMB, PCT#2
		COMMISSIONER PCT 2	KATHY GRIMES	03/30/10A	03/30/10	01.0100.0212.004231	\$107.00	MAR 1-29/10, EXP REIMB, PCT#2
							Total Dept.: 550.46	
	0213	COMMISSIONER PCT 3	BESTLINE COMMUNICATIONS	APR 10;6721	04/01/10	01.0100.0213.004211	\$21.69	A#6721, MAR 10, PCT#3
		COMMISSIONER PCT 3	SUDDENLINK COMMUNICATIONS	APR 10;PCT#3	03/27/10	01.0100.0213.004210	\$61.95	A#100001 8630 709115401, APR 6-MAY 5/10, PCT#3
		COMMISSIONER PCT 3	VERIZON SOUTHWEST	MAR 10;869-2238	03/22/10	01.0100.0213.004211	\$126.84	A#512-869-2238, MAR 22-APR 21/10, PCT#3
							Total Dept.: 210.48	
	0214	COMMISSIONER PCT 4	BESTLINE COMMUNICATIONS	APR 10;11438	04/01/10	01.0100.0214.004211	\$3.65	A#11438, MAR 10, PCT#4
							Total Dept.: 3.65	
	0341	OUTREACH DEPARTMENT	CINDY GIPSON	1258	03/25/10	01.0100.0341.003900	\$98.00	FEB 15/10, EXP REIMB, MOT
		OUTREACH DEPARTMENT	BESTLINE COMMUNICATIONS	APR 10;21270	04/01/10	01.0100.0341.004211	\$7.89	A#21270, MAR 10, MOT
							Total Dept.: 105.89	
	0402	HUMAN RESOURCES	SAFEGUARD BUSINESS SYSTEMS, INC	25894325	03/16/10	01.0100.0402.004350	\$7.50	Business Cards for Amy Harris, 250 count
		HUMAN RESOURCES	OFFICE DEPOT, INC	513114144001	03/18/10	01.0100.0402.003100	\$5.86	Blanket Order for Office Supplies
		HUMAN RESOURCES	CORNELL SMITH & MIERL, LLP	5718	03/16/10	01.0100.0402.004100	\$3,437.00	PROFESSIONAL SVCS, JAN 4-12/10, HR
		HUMAN RESOURCES	BESTLINE COMMUNICATIONS	APR 10;6711	04/01/10	01.0100.0402.004211	\$20.36	A#6711, MAR 10, HR/BNFTS
							Total Dept.: 3,470.72	
	0403	COUNTY CLERK	SAFEGUARD BUSINESS SYSTEMS, INC	25907911	03/20/10	01.0100.0403.004350	\$195.00	#10 WINDOW ENVELOPES WITH RETURN ADDRESS PRINTED IN BLACK LOT =5000 PLEASE EMAIL PROOF TO : MJOHNSTON@WILCO.ORG
		COUNTY CLERK	BESTLINE COMMUNICATIONS	APR 10;6703	04/01/10	01.0100.0403.004211	\$7.97	A#6703, MAR 10, C/CLK
							Total Dept.: 202.97	
	0404	COUNTY CLERK-JUDICIAL	SECAP FINANCE	1047035-APR-10	04/01/10	01.0100.0404.004216	\$310.00	A#1047035, POSTAGE MACHINE RENTAL, C/CLK
		COUNTY CLERK-JUDICIAL	TAB PRODUCTS CO LLC	1896624	03/12/10	01.0100.0404.003100	\$274.80	LEGAL SIZED STORAGE BOXES 12 BOXES PER CARTON
		COUNTY CLERK-JUDICIAL	TEXAS DEPT OF PUBLIC SAFETY	CR-070010429X	09/06/07	01.0100.0404.004210	\$1.00	A#4279E, CRIMINAL HISTORY SEARCHES, AUG 07,
		COUNTY CLERK-JUDICIAL	TYLER TECHNOLOGIES	MAY 10;RB	04/01/10	01.0100.0404.004232	\$149.00	CONF REG, MAY 19-20/10, R BROWN, C/CLK
							Total Dept.: 734.80	
	0405	VETERAN SERVICES	BESTLINE COMMUNICATIONS	APR 10;6699	04/01/10	01.0100.0405.004211	\$14.85	A#6699, MAR 10, VET SVC
							Total Dept.: 14.85	
	0425	COUNTY COURTS AT LAW	RANDALL J PICK	04-1269-FC3E	03/16/10	01.0100.0425.004130	\$445.57	COURT APPOINTED ATTORNEY CC#3

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	COUNTY COURTS AT LAW	JOSHUA P MURRAY	06-8836-3	03/12/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	JAMES GILL	07-6927-3A	03/09/10	01.0100.0425.004130	\$585.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	JAMES GILL	08-03851-3	03/09/10	01.0100.0425.004130	\$560.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	SYLVIA ACOSTA	08-04084-1	03/22/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	JUDY LEECRAFT	08-05032-3	03/19/10	01.0100.0425.004130	\$375.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	SHANE M BOASBERG	08-06061-3	03/16/10	01.0100.0425.004130	\$250.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	TODD S DUDLEY	08-06294-3	03/04/10	01.0100.0425.004130	\$250.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	BRIAN J GUERRA	08-07065-3	03/19/10	01.0100.0425.004130	\$375.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	CHERYL HINDERER	08-07247-3	03/12/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	08-1272-FC4A	03/26/10	01.0100.0425.004130	\$325.00	COURT APPOINTED ATTORNEY CC#4
	COUNTY COURTS AT LAW	COLDWELL BOWES LLP	08-1560-FC3	03/09/10	01.0100.0425.004130	\$2,151.50	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	DONNA KING	08-2960-FC4	03/26/10	01.0100.0425.004130	\$2,015.00	COURT APPOINTED ATTORNEY CC#4
	COUNTY COURTS AT LAW	RANDALL J PICK	08-793-FC3G	03/16/10	01.0100.0425.004130	\$276.25	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	MATTHEW C JONES	09-01491-3	03/12/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	MATTHEW C JONES	09-02433-3	03/12/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	TILLMAN BRANIFF PLLC	09-03706-3	03/19/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	DORIS M DOZIER WALTERS	09-03893-3	03/12/10	01.0100.0425.004130	\$100.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	MATTHEW C JONES	09-04036-2	03/12/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES	09-04310-3	03/08/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	MATTHEW C JONES	09-04507-3	03/12/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	KELLEY WHALEN	09-04749-3	03/18/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	09-05131-3	03/08/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	RYAN DECK	09-05390-3	03/12/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	G COLE SPAINHOUR	09-05719-3	03/04/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	CHRISTINE M GORMAN	09-06551-3	03/12/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	JOSHUA P MURRAY	09-07078-3	03/04/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	09-07805-3	03/04/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	09-08339-3	03/08/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	CHERYL HINDERER	09-08342-3	03/12/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	09-1571-FC3	03/19/10	01.0100.0425.004130	\$81.25	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	CAROL L COLLINS	09-2108-FC3B	03/19/10	01.0100.0425.004130	\$533.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	09-2865-FC3	03/24/10	01.0100.0425.004130	\$1,144.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	BLAIR JONES	09-3683-FC3	03/16/10	01.0100.0425.004130	\$273.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	GREGORY SHERWOOD	09-866-FC3C	03/19/10	01.0100.0425.004130	\$900.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	RANDALL J PICK		03/22/10	01.0100.0425.004130	\$717.75	AEP, CC#3
	COUNTY COURTS AT LAW	DAVE HOWARD	10-00226-3	03/19/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3

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		COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	10-00407-3	03/18/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	CHRIS DORBANDT & ASSOCIATES	10-00675-3	03/02/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	R SCOTT MAGEE	10-00710-3	03/12/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	RACHEL WATSON PC	10-00786-3	03/09/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	CAROL L COLLINS	10-0082-FC3	03/19/10	01.0100.0425.004130	\$221.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	DAVID S OLIVER PLLC		03/12/10	01.0100.0425.004130	\$471.25	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	EUGENE D TAYLOR	10-01007-3	03/04/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	H CURTIS WOODCOCK JR	10-01026-3	03/04/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	JESUS GABRIEL HERNANDEZ	10-01082-3	03/04/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	10-01148-3	03/19/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	BLAIR JONES	10-01304-3	03/19/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	CHRISTOPHER SULLIVAN	10-01400-3	03/19/10	01.0100.0425.004130	\$100.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	10-01490-3	03/19/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	BOURQUE LAW FIRM	10-01492-3	03/19/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	LAURA B BARKER	10-01685-3	03/19/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	JUAN GOMEZ JR	10-01803-3	03/19/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	JUAN M CANO	10-01806-3	03/19/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	KUHN, DOYLE & KUHN	10-01827-3	03/19/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	ANTHONY A RABAGO	10-01863-3	03/19/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	COMMUNICATION BY HAND	10316WMSN3	03/16/10	01.0100.0425.004141	\$297.50	FEB 17/10, C#10-00651-3, CC#3
		COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	2243	03/16/10	01.0100.0425.004141	\$360.00	SPANISH INTERPRETING, MAR 16-17/10, CC#2
		COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	2249	03/31/10	01.0100.0425.004141	\$180.00	C#10-02128-2, SPANISH INTERPRETING, CC#2
		COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	226	03/12/10	01.0100.0425.004141	\$600.00	SPANISH INTERPRETING, MAR 2-4 & 10/10, CC#3
		COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	228	03/18/10	01.0100.0425.004141	\$150.00	SPANISH INTERPRETING, MAR 18/10, CC#2
		COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	230	03/26/10	01.0100.0425.004141	\$450.00	SPANISH INTERPRETING, MAR 23-25/10, CC#3
							Total Dept.: 20,712.07	
	0426	COUNTY COURT AT LAW 1	TEXAS CENTER FOR THE JUDICIARY, INC	JUN 10;FM	04/06/10	01.0100.0426.004232	\$160.00	COURSE REG, JUN 14-18/10, F MUNOZ, CC#1
							Total Dept.: 160.00	
	0427	COUNTY COURT AT LAW 2	DON LEONARD	03/15/10	03/15/10	01.0100.0427.004010	\$621.27	VISITING JUDGE, MAR 15/10, CC#2
							Total Dept.: 621.27	
	0428	COUNTY COURT AT LAW 3	KYOCERA MITA AMERICA, INC	100220245	02/24/10	01.0100.0428.004621	\$23.95	S#K9114399, MAR 10, CC#3

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		COUNTY COURT AT LAW 3	KYOCERA MITA AMERICA, INC	100220246	02/24/10	01.0100.0428.004621	\$91.57	S#G9216880, MAR 10, CC#3
							Total Dept.: 115.52	
	0435	DISTRICT COURTS	LAURA B BARKER	05-197-K277	03/24/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	ALLYSON ROWE	07-1278-K277	03/24/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	MICHAEL B WALKER	07-1667-K368	03/16/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	PETER L BLOODWORTH	07-489-K368	03/16/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	MAUREEN BURROWS	08-1057-K368A	03/03/10	01.0100.0435.004100	\$1,060.00	C#08-1057-K368, FEB 25-MAR 3/10, PSYCH EVAL, 36
		DISTRICT COURTS	ROBERT F MAIER	08-1107-K26	03/29/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	MAUREEN BURROWS	08-1248-K277A	03/29/10	01.0100.0435.004100	\$1,050.00	C#08-1248-K277, MAR 28-29/10, PSYCH EVAL, CR, 2
		DISTRICT COURTS	W W TORREY	09-1045-K277	03/26/10	01.0100.0435.004130	\$950.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	GEORGE V C PARKER, PHD	09-1106-K12	03/25/10	01.0100.0435.004100	\$500.00	C#09-1106-K12, DEC 6-14/10, JAN 20-25/10, MAR 25/
		DISTRICT COURTS	RICHARD JONES	09-1247-K277	03/26/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	R SCOTT MAGEE	09-1248-K26	03/29/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	W W TORREY	09-1269-K26	03/29/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	JUAN GOMEZ JR	09-1349-K26	03/29/10	01.0100.0435.004141	\$75.00	CHRISTIAN IZAGUIRRE BONILLA, SPANISH INTERP
		DISTRICT COURTS	MORALES & NAVARRETE PLLC		03/29/10	01.0100.0435.004130	\$750.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	ERNEST J ALDERETE	09-1350-K26	03/29/10	01.0100.0435.004141	\$75.00	WILDER GEOVANY MERAZ, SPANISH INTERPRETIM
		DISTRICT COURTS	LEONARD R MORGAN	09-1461-K26	03/26/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	JACK N WEBERNICK	09-1664-K368	03/11/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	KEITH T LAUERMAN	09-1711-K26	03/29/10	01.0100.0435.004130	\$580.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	09-1734-K277	03/24/10	01.0100.0435.004130	\$750.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	W W TORREY	09-1752-K26	03/26/10	01.0100.0435.004130	\$1,000.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	09-1795-K368	03/11/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	RICHARD JONES	09-1810-K277	03/26/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	RYAN DECK	09-1827-K26	03/23/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	R SCOTT MAGEE	09-1852-K277	03/26/10	01.0100.0435.004130	\$750.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	SHAWN W DICK	09-1872-K26	03/29/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	RAYMOND M ESPERSEN	09-193-K368	03/24/10	01.0100.0435.004130	\$4,500.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	09-2053-F425	03/24/10	01.0100.0435.004130	\$793.00	COURT APPOINTED ATTORNEY 425TH
		DISTRICT COURTS	W W TORREY	09-602-K26	03/19/10	01.0100.0435.004130	\$755.54	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	MAUREEN BURROWS	09-715-K368A	03/10/10	01.0100.0435.004100	\$1,050.00	C#09-715-K368, MAR 10/10, EXPERT TESTIMONY, 3
		DISTRICT COURTS	JACK N WEBERNICK	09-876-K26	03/19/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	TODD S DUDLEY	09-996-K368	03/17/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	ELLAIN FORESTER, CSR	10-006-K26A	03/22/10	01.0100.0435.004125	\$20.00	C#10-006-K26, MAR 18/10, STATE OF TEXAS VS RU TRANSCRIPTS, 26TH
		DISTRICT COURTS	TODD S DUDLEY	10-026-K26	03/23/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	RAYMOND M ESPERSEN	10-031-K368	03/22/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	10-087-K368	03/18/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH

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		DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	10-089-K368	03/03/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	MAUREEN BURROWS	10-134-K368	03/19/10	01.0100.0435.004100	\$1,365.00	C#10-134-K368, MAR 9-19/10, PSYCH EVAL, 368TH
		DISTRICT COURTS	TERESA HALL		03/19/10	01.0100.0435.004125	\$50.00	C#10-134-K368, MAR 17/10, TRANSCRIPTS, 368TH
		DISTRICT COURTS	BLAIR JONES	10-214-K368	03/17/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	DANIEL R GONZALEZ PC	10-272-K26	03/26/10	01.0100.0435.004130	\$750.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	AIMEE WALKER	1540	03/26/10	01.0100.0435.004125	\$50.00	C#08-264-K277, MAR 24-26/10, TRANSCRIPTS, 277TH
		DISTRICT COURTS	SHARP ELECTRONICS CORP	53600582	03/07/10	01.0100.0435.004621	\$175.30	32400-2 SHARP MODEL # AR-M355CU, SERIAL # 651
		DISTRICT COURTS	DOMINOS PIZZA	83894	03/24/10	01.0100.0435.004933	\$51.49	C#09-193-K368, FOOD FOR JURORS, STATE OF TEXAS D/CRTS
		DISTRICT COURTS	LEON TRANSLATIONS INC	8832	03/19/10	01.0100.0435.004141	\$260.00	C#10-040-J395, SPANISH INTERPRETING, MAR 19/10
		DISTRICT COURTS	LEON TRANSLATIONS INC	8853	03/25/10	01.0100.0435.004141	\$260.00	C#10-043-K277, 09-1852-K277, 10-313-K277, 09-1545 INTERPRETING, MAR 25/10, 277TH
		DISTRICT COURTS	CANON FINANCIAL SERVICES INC	9805918	03/13/10	01.0100.0435.004621	\$310.26	CANON IR-5055 COPIER LEASE JAN 2010 - SEP 2010
		DISTRICT COURTS	DELL COMPUTER CORP	XDN9T6XP9	02/18/10	01.0100.0435.003010	\$18.00	Dell Optiplex 780 for District Courts
		DISTRICT COURTS	DELL COMPUTER CORP	XDN9T7F17	02/18/10	01.0100.0435.003010	\$18.00	Dell Optiplex 780 for Magistrate's Office
		DISTRICT COURTS	DELL COMPUTER CORP	XDND3RR63	02/21/10	01.0100.0435.003010	\$1,093.38	Dell Optiplex 780 for District Courts
		DISTRICT COURTS	DELL COMPUTER CORP	XDNDJKN29	02/22/10	01.0100.0435.003010	\$1,093.38	Dell Optiplex 780 for Magistrate's Office
							Total Dept.: 30,653.35	
	0437	277TH DISTRICT COURT	BESTLINE COMMUNICATIONS	APR 10;6762	04/01/10	01.0100.0437.004211	\$7.68	A#6762, MAR 10, 277TH
							Total Dept.: 7.68	
	0438	368TH DISTRICT COURT	BRENDA CHAPMAN	03/11/10	03/11/10	01.0100.0438.004010	\$75.00	VISITING JUDGE, MAR 4/10, 368TH
		368TH DISTRICT COURT	SAFEGUARD BUSINESS SYSTEMS, INC	25865694	03/04/10	01.0100.0438.004350	\$118.00	2 part 20# paper, Court Appointed Attorney Vouchers lot of 1000
					03/04/10	01.0100.0438.004350	\$70.00	letterhead stationary for 368 District Court lot of 1000
					03/04/10	01.0100.0438.004350	\$128.00	printed envelope 368th District Court lot of 1000
		368TH DISTRICT COURT	V QUEST OFFICE MACHINES & SUPPLIES	36571	03/08/10	01.0100.0438.003100	\$207.44	SEE ATTACHED
							Total Dept.: 598.44	
	0440	DISTRICT ATTORNEY	JONES MCCLURE PUBLISHING, INC	100185904	03/13/10	01.0100.0440.003901	\$20.00	O'Connor's Texas Pretrial Deadlines Calculator 2010
		DISTRICT ATTORNEY	DELL GOVERNMENT LEASING & FINANCE	11429449	03/22/10	01.0100.0440.004623	\$44.57	Dell Government Leasing, Contract #028-2279921-000, month, lease period Oct 2009 through Sept 2010.

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		DISTRICT ATTORNEY	DELL GOVERNMENT LEASING & FINANCE	11429450	03/22/10	01.0100.0440.004623	\$386.29	Dell Government Leasing, Contract #028-2270837-000, per month, lease period Oct 2009 through Sept 2010.
		DISTRICT ATTORNEY	DELL GOVERNMENT LEASING & FINANCE	11429451	03/22/10	01.0100.0440.004623	\$130.70	Dell Government Lease & Financing Program, contract \$130.70 per month, lease period Oct 2009 through Sep
		DISTRICT ATTORNEY	APPLE FINANCIAL SERVICES	71742793	03/21/10	01.0100.0440.004623	\$291.99	Apple Financial, new lease agreement #4486009-002, lease, \$216.99 per month; Feb. 2010 through September
					03/21/10	01.0100.0440.004623	\$0.00	PO 124349, A#90136016925, NEW LEASE (3) MAC B
		DISTRICT ATTORNEY	DELL FINANCIAL SERVICES	72914782	03/17/10	01.0100.0440.004623	\$385.54	Dell Financial Services, lease account number 001-645 per month, lease period Oct 2009 through Sept 2010.
		DISTRICT ATTORNEY	DELL FINANCIAL SERVICES	72914783	03/17/10	01.0100.0440.004623	\$34.25	DELL FINANCIAL SERVICES, CONTRACT NUMBER PC, \$34.25 PER MONTH, LEASE PERIOD OCT 2009
		DISTRICT ATTORNEY	DELL FINANCIAL SERVICES	72914784	03/17/10	01.0100.0440.004623	\$34.74	Dell Financial Services, lease account #001-5453634-0 month, lease period October 2009 through September 2
		DISTRICT ATTORNEY	DELL FINANCIAL SERVICES	72914785	03/17/10	01.0100.0440.004623	\$110.47	Dell Financial Services, lease of 3 pcs, \$110.47 per mo
							Total Dept.: 1,438.55	
	0450	DISTRICT CLERK	DONETTE BIRKELBACH	03/18/10	03/18/10	01.0100.0450.004231	\$40.50	FEB 12-MAR 18/10, EXP REIMB, D/CLK
		DISTRICT CLERK	BESTLINE COMMUNICATIONS	APR 10;6768	04/01/10	01.0100.0450.004211	\$28.73	A#6768, MAR 10, D/CLK
		DISTRICT CLERK	TYLER TECHNOLOGIES	MAY 10;D/CLK	03/26/10	01.0100.0450.004232	\$745.00	CONF REG, MAY 19-20/10, LD, CM, LB, SW, SM, D/C
							Total Dept.: 814.23	
	0451	J.P. PRECINCT 1	DAIN JOHNSON	03/24/10	03/24/10	01.0100.0451.004212	\$9.88	MAR 18/10, EXP REIMB, JP#1
		J.P. PRECINCT 1	DAIN JOHNSON	04/06/10	04/06/10	01.0100.0451.004002	\$240.00	REPLENISH JUROR FUND, JP#1
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	10-00780	03/25/10	01.0100.0451.004190	\$2,300.00	WILLIAM ROSS CARTER, JP#1
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	71697	03/15/10	01.0100.0451.003100	\$123.75	Blanket order for March
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	71707	03/16/10	01.0100.0451.003100	\$1.34	Blanket order for March
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	71829	03/29/10	01.0100.0451.003100	\$59.62	Blanket order for March
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	71834	03/29/10	01.0100.0451.003100	\$2.43	Blanket order for March
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	71845	03/30/10	01.0100.0451.003100	\$5.44	Blanket order for March
		J.P. PRECINCT 1	CITY OF ROUND ROCK	APR 10/2342	04/02/10	01.0100.0451.004430	\$30.52	A#42062104, FEB 23-MAR 23/10, JP#1
		J.P. PRECINCT 1	BESTLINE COMMUNICATIONS	APR 10;6045	04/01/10	01.0100.0451.004211	\$12.20	A#6045, MAR 10, JP#1
							Total Dept.: 2,785.18	
	0452	J.P. PRECINCT 2	GABRIELS FUNERAL CHAPEL	02/04/10	02/04/10	01.0100.0452.004192	\$320.00	CASEY ARMENDARIZ, JP#2
		J.P. PRECINCT 2	BECK FUNERAL HOME LTD	03/13/10;DT	03/13/10	01.0100.0452.004192	\$200.00	DODIE THOMPSON, JP#2
		J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	10-00604	03/16/10	01.0100.0452.004190	\$2,300.00	KATHERINE HALEY, JP#2

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	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	10-00733	03/16/10	01.0100.0452.004190	\$2,300.00	JOSHUA P WIDMER, JP#2
	J.P. PRECINCT 2	MINUTEMAN PRESS	11344	03/26/10	01.0100.0452.004999	\$52.00	Name badges for Mary Roland, Terri Clark, Debbie Odo
	J.P. PRECINCT 2	MARK OF DISTINCTION	44582A	03/19/10	01.0100.0452.004216	\$140.00	Ink Cartridge replacement for D400
				03/19/10	01.0100.0452.004216	\$12.00	Shipping
				03/19/10	01.0100.0452.004216	\$42.00	Single Tape Strips (300/pack)
	J.P. PRECINCT 2	EAGLE OFFICE PRODUCTS, INC	71787	03/24/10	01.0100.0452.003100	\$24.55	9/12" Kraft Self-Sealing Envelope
				03/24/10	01.0100.0452.003100	\$27.80	Env, Reg, #10
				03/24/10	01.0100.0452.003100	\$7.32	Highlighter, Major Accent, Flor Green
				03/24/10	01.0100.0452.003100	\$7.32	Highlighter, Major Accent, Flor Orange
				03/24/10	01.0100.0452.003100	\$7.32	Highlighter, Major Accent, Flor Pink
				03/24/10	01.0100.0452.003100	\$7.32	Highlighter, Major Accent, Flor Yellow
				03/24/10	01.0100.0452.003100	\$121.00	Label, LSR, 4x1, WE, 5M
				03/24/10	01.0100.0452.003100	\$27.18	Label, LSR/IJ, F/Fldr, White
				03/24/10	01.0100.0452.003100	\$27.18	Label, Lsr/Ij, F/Fldr, Red
				03/24/10	01.0100.0452.003100	\$21.69	Notes, Adhesive, 1.5"x2"
				03/24/10	01.0100.0452.003100	\$41.58	Notes, Adhesive, 3"x3"
				03/24/10	01.0100.0452.003100	\$40.23	Punch, 2 hole, 1/4 ", BK
				03/24/10	01.0100.0452.003100	\$7.04	Refill, G-2, FN, Bk
				03/24/10	01.0100.0452.003100	\$25.61	Stapler, Desk, Std, BK
				03/24/10	01.0100.0452.003100	\$8.69	Staples, Cartridge, F/#
				03/24/10	01.0100.0452.003100	\$7.56	Staples, Std, 210/Strip
				03/24/10	01.0100.0452.003100	\$12.40	holder, untab, business card
	J.P. PRECINCT 2	BESTLINE COMMUNICATIONS	APR 10;6079	04/01/10	01.0100.0452.004211	\$16.29	A#6079, MAR 10, JP#2
	J.P. PRECINCT 2	AMERICAN MESSAGING	H4202240KA	01/01/10	01.0100.0452.004209	\$24.56	A#H4-202240, JAN 10, JP#2
	J.P. PRECINCT 2	AMERICAN MESSAGING	H4202240KD	04/01/10	01.0100.0452.004209	\$25.42	A#H4-202240, APR 10, JP#2
						Total Dept.: 5,854.06	
0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	03/21/10;EM	03/21/10	01.0100.0453.004192	\$200.00	ERMA MONROE, JP#3
	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	03/22/10;LB	03/22/10	01.0100.0453.004192	\$200.00	LAZARO BANUELOS, JP#3
	J.P. PRECINCT 3	BESTLINE COMMUNICATIONS	APR 10;6718	04/01/10	01.0100.0453.004211	\$41.77	A#6718, MAR 10, JP#3
						Total Dept.: 441.77	
0454	J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	100218267	02/24/10	01.0100.0454.004621	\$288.01	LEASE RENEWAL- 1YR.-10/01/09- 9/30/10- KM/CS503 25,000 COPIES @ 0.0075.-ADDT'L AMT. ADDED FOR COPIER W/ DUPLEX REV DOC FDR
	J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	100218268	02/24/10	01.0100.0454.004621	\$97.29	LEASE RENEWAL -1YR.-10/01/09-9/30/10- KM/CS205 5,000 COPIES, EXCESS @ 0.0105-EST. FOR ADDT'L REV DOC FDR, DUPLEX UNIT
	J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	100218552	02/24/10	01.0100.0454.004621	\$19.27	LEASE RENEWAL FOR FAX SYS (J) W/CS-5035 COM 10/1/09-9/30/10 MO COST 19.27

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		J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	25894323	03/16/10	01.0100.0454.003100	\$475.00	MANILA FOLDERS WITH 2" CLASP AT POS 2 AND 5
					03/16/10	01.0100.0454.003100	-\$15.25	PO 124919, MANILA CHARTS, JP#4
					03/16/10	01.0100.0454.003100	\$70.00	SHIPPING
		J.P. PRECINCT 4	SOUTHWEST SOLUTIONS GROUP	34564-1	03/19/10	01.0100.0454.003100	\$750.00	# 8960 INKJET LABELS
					03/19/10	01.0100.0454.003100	\$20.00	SHIPPING
		J.P. PRECINCT 4	BESTLINE COMMUNICATIONS	APR 10;6692	04/01/10	01.0100.0454.004211	\$45.99	A#6692, MAR 10, JP#4
							Total Dept.: 1,750.31	
	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	9805916	03/13/10	01.0100.0475.004621	\$211.30	C#230427, S#KJY02738, MAR 10, C/ATTY
		COUNTY ATTORNEY	TECH DEPOT	B10028858V1	03/12/10	01.0100.0475.003010	\$5,180.00	Canon image DR-6010C
					03/12/10	01.0100.0475.003010	-\$544.00	PO 124891, USB TRANSPARENT (2), SCANNERS (2)
		COUNTY ATTORNEY	TECH DEPOT	B10028858V2	03/14/10	01.0100.0475.003010	\$544.00	PO 124891, 2 YR WARRANTY FOR DOCUMENT SCANNERS
							Total Dept.: 5,391.30	
	0492	ELECTIONS	INTAB, INC	128356A	03/12/10	01.0100.0492.004251	\$238.50	"I VOTED" STICKERS 1,008 STICKERS PER PACKAGE WAVING FLAG
					03/12/10	01.0100.0492.004251	\$15.00	ESTM SHIPPING
					03/12/10	01.0100.0492.004251	\$0.18	PO 125074, I VOTED STICKERS, ELEC
		ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	734845	03/18/10	01.0100.0492.004251	\$33.08	BLANKET FOR MISCELLANEOUS SUPPLIES
					03/18/10	01.0100.0492.004251	\$162.39	Miscellaneous election supplies, including but not limited to
		ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	734966	03/18/10	01.0100.0492.004251	\$24.57	Miscellaneous election supplies, including but not limited to
		ELECTIONS	BESTLINE COMMUNICATIONS	APR 10;6709	04/01/10	01.0100.0492.004211	\$17.66	A#6705, MAR 10, ELEC
							Total Dept.: 491.38	
	0494	PURCHASING DEPT	SPEEDY GONZALES PRINTING INC	1645	03/29/10	01.0100.0494.004350	\$41.25	BUSINESS CARDS (LOT OF 250) FOR LISA MARADELLA
								*****PLEASE SEND PROOF FOR REVIEW TO LISA MARADELLA
		PURCHASING DEPT	COMPTROLLER OF PUBLIC ACCOUNTS	MAY 10;SPACE	03/29/10	01.0100.0494.003900	\$100.00	A#C2460, ANNUAL MEMB FEE, R SPACE, PUR
							Total Dept.: 141.25	
	0495	COUNTY AUDITOR	D & L PRINTING, INC	73925	03/24/10	01.0100.0495.004350	\$1,366.00	PRINTING, 2009 PAFR, Q: 500
		COUNTY AUDITOR	BESTLINE COMMUNICATIONS	APR 10;6701	04/01/10	01.0100.0495.004211	\$35.16	A#6701, MAR 10, AUD
							Total Dept.: 1,401.16	

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	0497	COUNTY TREASURER	BESTLINE COMMUNICATIONS	APR 10;6708	04/01/10	01.0100.0497.004211	\$8.38	A#6708, MAR 10, TREAS
							Total Dept.: 8.38	
	0499	CO TAX ASSESSOR COLLECTOR	JEFFREY THIEL	01/04/10A	01/04/10	01.0100.0499.004231	\$49.50	NOV 2-30/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	VALERIA IBARRA	03/18/10	03/18/10	01.0100.0499.004231	\$8.00	MAR 11/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	CHRISTINE GARDNER	03/22/10	03/22/10	01.0100.0499.004231	\$21.00	MAR 17/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	DELL COMPUTER CORP	XDP192382	03/09/10	01.0100.0499.003010	\$87.99	DELL QUOTE NUMBER 530202276
		CO TAX ASSESSOR COLLECTOR	DELL COMPUTER CORP	XDP1MX677	03/09/10	01.0100.0499.003010	\$1,330.49	DELL QUOTE NUMBER 530202276
							Total Dept.: 1,496.98	
	0503	INFORMATION TECHNOLOGY	P & C COMMUNICATIONS	2988	03/16/10	01.0100.0503.004100	\$826.98	CABLE INSTALLATIONS, ITS
		INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	511707637001	03/08/10	01.0100.0503.003100	\$121.19	March 10 Blanket- Office Supplies
					03/08/10	01.0100.0503.003100	-\$109.37	PO 124682, OFC SUP, ITS
		INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	513023430001	03/17/10	01.0100.0503.003100	\$3.81	March 10 Blanket- Office Supplies
		INFORMATION TECHNOLOGY	GRAYBAR ELECTRIC CO, INC	946794334	03/25/10	01.0100.0503.003115	\$600.00	March 10 blanket-Computer Supplies
					03/25/10	01.0100.0503.003115	-\$481.49	PO 124693, COMPUTER SUP, ITS
		INFORMATION TECHNOLOGY	CANON FINANCIAL SERVICES INC	9830040	03/26/10	01.0100.0503.004621	\$316.76	VIDAR SD4450 COPY BUNDLE SCANNER ONSITE INSTALLATION AND TRAINING \$365.00 PER MONTH X 12 = \$4,380.00 PER YEAR TOTAL FOR 60 MONTH LEASE \$21,900.00
		INFORMATION TECHNOLOGY	BESTLINE COMMUNICATIONS	APR 10;6714	04/01/10	01.0100.0503.004211	\$41.09	A#6714, MAR 10, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	APR 10;EMS#11	04/06/10	01.0100.0503.004210	\$59.95	A#302669001, APR 12-MAY 11/10, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	APR 10;EMS#42	04/01/10	01.0100.0503.004210	\$59.95	A#100902201, APR 10, EMS/ITS
		INFORMATION TECHNOLOGY	DECISIONONE CORP	11003111857	03/11/10	01.0100.0503.004500	\$756.00	10/1/09-9/30/10 HIGH SPEED PRINTER MAINTENANCE JUSTICE CENTER - LAA33798 JUSTICE CENTER - S4440SB0000C2 SHERIFF - 93236-93506 INNERLOOP - ZBE72104
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 10;763-1460	03/28/10	01.0100.0503.004211	\$172.34	A#512-763-1460, MAR 28-APR 27/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 10;864-7278	03/22/10	01.0100.0503.004211	\$44.00	A#512-864-7278, MAR 22-APR 21/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 10;930-3109	03/25/10	01.0100.0503.004211	\$187.57	A#512-930-3109, MAR 25-APR 24/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 10;930-3292	03/22/10	01.0100.0503.004211	\$69.61	A#512-930-3292, MAR 22-APR 21/10, ITS

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		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 10;943-1100	03/28/10	01.0100.0503.004211	\$275.27	A#512-943-1100, MAR 28-APR 27/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 10;AA6-4050	03/28/10	01.0100.0503.004211	\$43.22	A#512-AA6-4050, MAR 28-APR 27/10, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	MAR 10;EMS#51	03/16/10	01.0100.0503.004210	\$59.95	A#305189801, MAR 26-APR 25/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 10;FD8-1748	03/22/10	01.0100.0503.004211	\$8.64	A#512-FD8-1748, MAR 22-APR 21/10, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	MAR 10;GFS#3	03/24/10	01.0100.0503.004210	\$61.95	A#100001 8630 709121101, APR 10, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	MAR 10;IT/EA	03/31/10	01.0100.0503.004210	\$4,495.00	A#100001 8630 711106101, APR 9-MAY 8/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 10;TX8-7798	03/22/10	01.0100.0503.004211	\$8.64	A#512-TX8-7798, MAR 22-APR 21/10, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	MAR 10;WILLIS	03/24/10	01.0100.0503.004210	\$61.95	A#100002 8630 709123201, APR 10, ITS
		INFORMATION TECHNOLOGY	MTM TECHNOLOGIES INC	MC084478	03/15/10	01.0100.0503.004100	\$1,687.50	MTM SUPPORT INCIDENTS - 1 YEAR 5 HOURS @ \$337.50 PER HOUR PER QUOTE 219291-2 PRICING PER DIR-SDD-264
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XDP9214T8	03/19/10	01.0100.0503.003010	\$137.27	QUADRO NVS 290 256MB GRAPHIC CARD PER Q#
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XDP97WRC9	03/21/10	01.0100.0503.003010	\$1,008.57	DELL PRECISION T3500 PC PER Q# 533518099
							Total Dept.: 10,516.35	
	0509	WMSN CTY BUILDINGS	HOME DEPOT	1013148	03/10/10	01.0100.0509.004510	\$9.94	BLANKET ORDER FOR BUILDING MATERIALS AND FEB 10 - JUN 10
		WMSN CTY BUILDINGS	HOME DEPOT	11547	02/19/10	01.0100.0509.004510	\$125.55	BLANKET ORDER FOR BUILDING MATERIALS AND FEB 10 - JUN 10
		WMSN CTY BUILDINGS	HOME DEPOT	2022455	03/09/10	01.0100.0509.004510	\$73.06	BLANKET ORDER FOR BUILDING MATERIALS AND FEB 10 - JUN 10
		WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2150826	03/29/10	01.0100.0509.004510	\$40.91	BLANKET ORDER FOR EQUIPMENT BELTS OCT 09 - SEP 10
		WMSN CTY BUILDINGS	HOME DEPOT	22656	02/19/10	01.0100.0509.004510	-\$9.57	BLANKET ORDER FOR BUILDING MATERIALS AND FEB 10 - JUN 10
		WMSN CTY BUILDINGS	HOME DEPOT	3012597	03/08/10	01.0100.0509.004510	\$19.04	BLANKET ORDER FOR BUILDING MATERIALS AND FEB 10 - JUN 10
		WMSN CTY BUILDINGS	HOME DEPOT	4010268	02/25/10	01.0100.0509.004510	\$15.85	BLANKET ORDER FOR BUILDING MATERIALS AND FEB 10 - JUN 10
		WMSN CTY BUILDINGS	HOME DEPOT	4020961	02/25/10	01.0100.0509.004510	\$12.57	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIE NOV 09 - MAY 10
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5613958	03/23/10	01.0100.0509.004510	\$96.42	BLANKET ORDER FOR HVAC PARTS AND SUPPLIE JAN 10 - JUN 10
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5617624	03/26/10	01.0100.0509.004510	\$30.02	BLANKET ORDER FOR HVAC PARTS AND SUPPLIE JAN 10 - JUN 10
		WMSN CTY BUILDINGS	HOME DEPOT	6016434	02/23/10	01.0100.0509.004510	\$207.14	BLANKET ORDER FOR BUILDING MATERIALS AND FEB 10 - JUN 10

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		WMSN CTY BUILDINGS	HOME DEPOT	6016456	02/23/10	01.0100.0509.004510	\$305.49	BLANKET ORDER FOR BUILDING MATERIALS AND FEB 10 - JUN 10
		WMSN CTY BUILDINGS	VERIZON WIRELESS	6403001766	03/25/10	01.0100.0509.004209	\$15.05	A#921290656-00001, FEB 26-MAR 25/10, MAINT
					03/25/10	01.0100.0509.004210	\$44.99	A#921290656-00001, FEB 26-MAR 25/10, MAINT
		WMSN CTY BUILDINGS	HOME DEPOT	7020616	02/22/10	01.0100.0509.004510	\$42.30	BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES NOV 09 - MAY 10
		WMSN CTY BUILDINGS	HOME DEPOT	9011394	03/02/10	01.0100.0509.004510	\$10.58	BLANKET ORDER FOR BUILDING MATERIALS AND FEB 10 - JUN 10
					03/02/10	01.0100.0509.004510	-\$10.58	PO 124491, BRACES, JUV JUST CTR
		WMSN CTY BUILDINGS	GRAINGER	9208441932	03/18/10	01.0100.0509.004510	\$52.20	BLANKET ORDER FOR HVAC FILTERS OCT 09 - SEP 10
		WMSN CTY BUILDINGS	GULF COAST PAPER CO, INC	984103	03/18/10	01.0100.0509.003318	\$769.28	BLANKET ORDER FOR JANITORIAL SUPPLIES JAN 10 - JUN 10
		WMSN CTY BUILDINGS	BESTLINE COMMUNICATIONS	APR 10;6731	04/01/10	01.0100.0509.004211	\$11.69	A#6731, MAR 10, MAINT
							Total Dept.: 1,861.93	
	0510	PARKS DEPARTMENT	CARL RUSSO	04/01/10	04/01/10	01.0100.0510.004100	\$60.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	FRANK I CARDONA		04/01/10	01.0100.0510.004100	\$60.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	JAMES RONALD ESCH JR		04/01/10	01.0100.0510.004100	\$105.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	JOHN J CROWDER		04/01/10	01.0100.0510.004100	\$180.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	RICARDO CHAVIRA JR		04/01/10	01.0100.0510.004100	\$60.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	RODGER ERICSON		04/01/10	01.0100.0510.004100	\$45.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	RUEBEN RUDOLPHO BAUTISTA		04/01/10	01.0100.0510.004100	\$60.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	WILLIAM G MCCUE		04/01/10	01.0100.0510.004100	\$60.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	HORIZON	2P000092	03/10/10	01.0100.0510.004542	\$2.56	GROUND MAINTENANCE FOR IRRIGATION REPAIR SWWCP, AND BSPP.
		PARKS DEPARTMENT	BRUSHY CREEK MUD	401010	04/01/10	01.0100.0510.004430	\$2,682.00	MAR 10, RAW WATER AGREEMENT, PARKS
		PARKS DEPARTMENT	ACCENT SIGNS	619	03/16/10	01.0100.0510.004111	\$84.00	SIGNS FOR TAKE A HIKE DAY ON APRIL 10; DIRECT X 6 SIGNS. WE WILL BE ABLE TO USE THEM FOR C ALSO.
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 10/10438	03/25/10	01.0100.0510.004430	\$66.55	A#1783-3231-00, FEB 23-MAR 25/10, PARKS
		PARKS DEPARTMENT	JONAH WATER SPECIAL UTILITY DISTRICT	MAR 10/1525500	03/25/10	01.0100.0510.004430	\$84.17	A#104167, FEB 1-MAR 2/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 10/16718	03/25/10	01.0100.0510.004430	\$66.65	A#1783-3215-00, FEB 23-MAR 25/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 10/17301	03/25/10	01.0100.0510.004430	\$119.39	A#1783-3397-00, FEB 23-MAR 25/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 10/1938	03/25/10	01.0100.0510.004430	\$49.84	A#1732-2185-00, FEB 23-MAR 25/10, PARKS

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		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 10/2164	03/25/10	01.0100.0510.004430	\$65.98	A#1645-6133-00, FEB 23-MAR 25/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 10/3367	03/25/10	01.0100.0510.004430	\$43.96	A#1783-3413-00, FEB 23-MAR 25/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 10/33915	03/25/10	01.0100.0510.004430	\$100.17	A#1783-3181-00, FEB 23-MAR 25/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 10/4055	03/25/10	01.0100.0510.004430	\$1,731.08	A#1645-2975-00, FEB 23-MAR 25/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 10/5069	03/25/10	01.0100.0510.004430	\$202.54	A#1826-7017-00, FEB 23-MAR 25/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 10/5804	03/25/10	01.0100.0510.004430	\$42.81	A#1783-3363-00, FEB 23-MAR 25/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 10/5952	03/25/10	01.0100.0510.004430	\$118.22	A#1645-1183-00, FEB 23-MAR 25/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 10/60823	03/25/10	01.0100.0510.004430	\$143.86	A#1783-3389-00, FEB 23-MAR 25/10, PARKS
		PARKS DEPARTMENT	CITY OF ROUND ROCK	MAR 10/612344	03/29/10	01.0100.0510.004430	\$301.02	A#91089500, MAR 10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 10/7518	03/25/10	01.0100.0510.004430	\$3,014.54	A#1645-2710-00, FEB 23-MAR 25/10, PARKS
		PARKS DEPARTMENT	JONAH WATER SPECIAL UTILITY DISTRICT	MAR 10/75900	03/25/10	01.0100.0510.004430	\$41.32	A#107194, FEB 2-MAR 3/10, PARKS
		PARKS DEPARTMENT	CITY OF ROUND ROCK	MAR 10/91089600	03/29/10	01.0100.0510.004430	\$586.30	A#91089600, MAR 10, PARKS
		PARKS DEPARTMENT	AT&T	MAR 10;246-1592	03/25/10	01.0100.0510.004210	\$79.98	A#512-246-1592, MAR 25-APR 24/10, PARKS
					03/25/10	01.0100.0510.004211	\$136.45	A#512-246-1592, MAR 25-APR 24/10, PARKS
							Total Dept.: 10,393.39	
	0540	EMS	QUALITY CARPETS & FLOORS	1468	03/22/10	01.0100.0540.004510	\$2,257.29	CARPET AND TILE INSTALLED AT EMS MEDIC 23 P
		EMS	SPECIALIZED BILLING & COLLECTIONS	2010-38	03/18/10	01.0100.0540.004101	\$2,278.71	MAR 8-11/10, BILLING & COLLECTIONS, EMS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2010-39	03/21/10	01.0100.0540.004101	\$4,821.17	MAR 21/10, BILLING & COLLECTIONS, EMS
		EMS	EMS BEST PRACTICES	210805	03/24/10	01.0100.0540.003901	\$225.00	ANNUAL SUB RENEWAL, JUL 2010-JUL 2011, EMS
		EMS	GT DISTRIBUTORS, INC	305075	03/19/10	01.0100.0540.003311	\$98.01	EMS Uniforms for 119 Employees annual purchase ord

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	EMS	GT DISTRIBUTORS, INC	305217	03/22/10	01.0100.0540.003311	\$98.01	EMS Uniforms for 119 Employees annual purchase ord
	EMS	GT DISTRIBUTORS, INC	305219	03/22/10	01.0100.0540.003311	\$98.01	EMS Uniforms for 119 Employees annual purchase ord
	EMS	GT DISTRIBUTORS, INC	305371	03/23/10	01.0100.0540.003311	\$79.95	EMS Uniforms for 119 Employees annual purchase ord
	EMS	GT DISTRIBUTORS, INC	305588	03/24/10	01.0100.0540.003311	\$98.01	EMS Uniforms for 119 Employees annual purchase ord
	EMS	BOUND TREE MEDICAL LLC	30761691	03/19/10	01.0100.0540.003001	\$4,177.00	Child Megacode Advanced Vocalism Capable
	EMS	EMERGENCY MANAGEMENT RESOURCES	3531	03/22/10	01.0100.0540.003101	\$262.50	ACLS Provider Cards
				03/22/10	01.0100.0540.003101	\$262.50	PALS Provider Cards
	EMS	MILLER UNIFORM & EMBLEMS, INC	480392	03/18/10	01.0100.0540.003311	\$63.68	EMT Trousers Mens, Blauer, For Paul Prince
	EMS	MILLER UNIFORM & EMBLEMS, INC	480393	03/18/10	01.0100.0540.003311	\$229.70	EMS Uniforms for 119 Employees annual Purchase Ord
	EMS	MILLER UNIFORM & EMBLEMS, INC	481476	03/19/10	01.0100.0540.003311	\$171.26	EMS Uniforms for 119 Employees annual Purchase Ord
	EMS	OFFICE DEPOT, INC	492368554001	10/14/09	01.0100.0540.003005	\$24.99	Furniture Delivery
				10/14/09	01.0100.0540.003005	\$293.19	HON Steel Storage Cabinet, 5 Adjustable Shelves, 71 3
	EMS	OFFICE DEPOT, INC	500798439001	12/10/09	01.0100.0540.003100	\$109.92	JWOD Slant D-Ring Binder, 1" Ring, Red
	EMS	BOUND TREE MEDICAL LLC	70065164	03/10/10	01.0100.0540.003200	-\$291.40	PO 122454, INV#80356501, GEAR BAGS (10), EMS
	EMS	HOME DEPOT	7014157	02/12/10	01.0100.0540.004510	\$215.86	BLANKET ORDER FOR LUMBER AND RELATED SUP FEB 10 - APR 10
				02/12/10	01.0100.0540.004510	\$103.68	PO 124433, SOLDER KIT, FITTINGS, EMS
	EMS	BOUND TREE MEDICAL LLC	80356501	12/21/09	01.0100.0540.003200	\$291.40	GEAR BAG W/ "STAR OF LIFE" LOGO AND LETTERS WHITE COLOR (LETTER SIZE 3")
	EMS	ROUND ROCK WELDING SUPPLY	819668	03/23/10	01.0100.0540.003200	\$13.00	Blanket PO for Continuing Oxygen Cylinder Service 10/
	EMS	ROUND ROCK WELDING SUPPLY	819670	03/23/10	01.0100.0540.003200	\$27.50	Blanket PO for Continuing Oxygen Cylinder Service 10/
	EMS	ROUND ROCK WELDING SUPPLY	819671	03/23/10	01.0100.0540.003200	\$19.50	Blanket PO for Continuing Oxygen Cylinder Service 10/
	EMS	ROUND ROCK WELDING SUPPLY	820012	03/24/10	01.0100.0540.003200	\$37.00	Blanket PO for Continuing Oxygen Cylinder Service 10/
	EMS	ROUND ROCK WELDING SUPPLY	820014	03/24/10	01.0100.0540.003200	\$9.00	Blanket PO for Continuing Oxygen Cylinder Service 10/
	EMS	ROUND ROCK WELDING SUPPLY	820015	03/24/10	01.0100.0540.003200	\$35.50	Blanket PO for Continuing Oxygen Cylinder Service 10/
	EMS	ROUND ROCK WELDING SUPPLY	820016	03/24/10	01.0100.0540.003200	\$21.00	Blanket PO for Continuing Oxygen Cylinder Service 10/
	EMS	ROUND ROCK WELDING SUPPLY	820018	03/24/10	01.0100.0540.003200	\$27.50	Blanket PO for Continuing Oxygen Cylinder Service 10/

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	EMS	ROUND ROCK WELDING SUPPLY	820019	03/24/10	01.0100.0540.003200	\$21.00	Blanket PO for Continuing Oxygen Cylinder Service 10/
	EMS	ROUND ROCK WELDING SUPPLY	820020	03/24/10	01.0100.0540.003200	\$21.00	Blanket PO for Continuing Oxygen Cylinder Service 10/
	EMS	ROUND ROCK WELDING SUPPLY	820022	03/24/10	01.0100.0540.003200	\$29.00	Blanket PO for Continuing Oxygen Cylinder Service 10/
	EMS	ROUND ROCK WELDING SUPPLY	820023	03/24/10	01.0100.0540.003200	\$9.00	Blanket PO for Continuing Oxygen Cylinder Service 10/
	EMS	TIME WARNER CABLE	APR 10;EMS#42	04/01/10	01.0100.0540.004211	\$53.90	A#100902201, APR 10, EMS/ITS
						Total Dept.: 16,292.34	
0541	EMERGENCY MANAGEMENT	SKYTERRA LP	03/14/10	03/14/10	01.0100.0541.004209	\$73.69	A#1000157743, FEB 14-MAR 13/10, 911 COMM/EMER
	EMERGENCY MANAGEMENT	DIRECT TV	1217218568	03/15/10	01.0100.0541.004210	\$88.99	A#083015938, MAR 14-APR 13/10, EMER MGMT
						Total Dept.: 162.68	
0542	HAZ-MAT	MILLER UNIFORM & EMBLEMS, INC	480111	03/10/10	01.0100.0542.003311	\$15.50	Open PO Closes 09/01/10
	HAZ-MAT	OFFICE DEPOT, INC	487417103001	09/04/09	01.0100.0542.003100	\$227.25	Expires 09/30/2010 OFFICE SUPPLIES
	HAZ-MAT	OFFICE DEPOT, INC	489918494001	09/24/09	01.0100.0542.003100	\$89.32	Expires 09/30/2010 OFFICE SUPPLIES
	HAZ-MAT	OFFICE DEPOT, INC	489918593001	09/24/09	01.0100.0542.003100	\$23.64	Expires 09/30/2010 OFFICE SUPPLIES
	HAZ-MAT	OFFICE DEPOT, INC	496205162001	11/09/09	01.0100.0542.003005	\$200.00	Office Chair
				11/09/09	01.0100.0542.003005	-\$20.01	PO 122730, CHAIR, HAZ MAT
	HAZ-MAT	BESTLINE COMMUNICATIONS	APR 10;21805	04/01/10	01.0100.0542.004211	\$3.31	A#21805, MAR 10, HAZ MAT
						Total Dept.: 539.01	
0551	CONSTABLE PRECINCT 1	TEXAS FLEET FUEL LTD	24082315	03/29/10	01.0100.0551.003301	\$2,236.45	Fuel BID 10WCA013A
	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	304257	03/12/10	01.0100.0551.003004	\$215.60	1000 rounds of CCI Lawman .40 cal 180GR TMJ
				03/12/10	01.0100.0551.003004	\$168.50	1000 rounds of CCI Lawman 9mm 124GR TMJ
				03/12/10	01.0100.0551.003004	\$454.50	2000 rounds of CCI Lawman .45 cal 230GR TMJ / Quo
				03/12/10	01.0100.0551.003004	\$688.80	2400 rounds of CCI Lawman 5.56 mm 55GR Rifle amn
	CONSTABLE PRECINCT 1	BESTLINE COMMUNICATIONS	APR 10;6066	04/01/10	01.0100.0551.004211	\$12.07	A#6066, MAR 10, CONST#1
	CONSTABLE PRECINCT 1	DELL COMPUTER CORP	XDP3RPWX7	03/12/10	01.0100.0551.003010	\$207.93	Dell p2210, 22 inch VIS Professional Widescreen, flat p
						Total Dept.: 3,983.85	
0552	CONSTABLE PRECINCT 2	MILLER UNIFORM & EMBLEMS, INC	474284	01/15/10	01.0100.0552.003311	\$17.00	PO 123910, UNIFORMS, CONST#2
						Total Dept.: 17.00	
0553	CONSTABLE PRECINCT 3	DEAN STRINGER	03/18/10	03/18/10	01.0100.0553.004232	\$140.00	MAR 14-17/10, EXP REIMB, CONST#3
	CONSTABLE PRECINCT 3	TEXAS FLEET FUEL LTD	24082316	03/29/10	01.0100.0553.003301	\$229.90	BLANKET ORDER FOR FUELMAN OCT 1, 2009 THRU
	CONSTABLE PRECINCT 3	BESTLINE COMMUNICATIONS	APR 10;6739	04/01/10	01.0100.0553.004211	\$29.18	A#6739, MAR 10, CONST#3

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		CONSTABLE PRECINCT 3	CALDWELL COUNTRY CHEVROLET	AR172369	02/16/10	01.0100.0553.005700	\$34,000.00	2010 CHEVROLET TAHOE PPV - WITH LOCKING RE HEADLIGHT/TAILLAMP FLASHER, TREMCO ANTI TH SOLID PAINT IN LIEU OF TWO TONE, WITH EMERG QUOTE # T1-PCT 3
							Total Dept.: 34,399.08	
	0554	CONSTABLE PRECINCT 4	AT&T WIRELESS SERVICES INC	MAR 10;818-7414	03/19/10	01.0100.0554.004210	\$399.60	A#838480936, FEB 20-MAR 19/10, CONST#4
							Total Dept.: 399.60	
	0560	COUNTY SHERIFF	INTERACT PUBLIC SAFETY SYSTEMS	PA003430	02/28/10	01.0100.0560.005741	\$5,650.58	BLANKET FOR OCT 2009-SEPTEMBER 2010 (137 M SERVER LICENSES)= MONTHLY RENTAL \$5,650.58 BARTLETT/CHAPMAN/PATROL 943-5270
		COUNTY SHERIFF	INTERACT PUBLIC SAFETY SYSTEMS	PA003432	02/28/10	01.0100.0560.005741	\$5,650.58	BLANKET FOR OCT 2009-SEPTEMBER 2010 (137 M SERVER LICENSES)= MONTHLY RENTAL \$5,650.58 BARTLETT/CHAPMAN/PATROL 943-5270
							Total Dept.: 11,301.16	
	0562	DPS - ABC GTOWN	BESTLINE COMMUNICATIONS	APR 10;7884	04/01/10	01.0100.0562.004211	\$34.31	A#7884, MAR 10, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	MAR 10;217-6051	03/12/10	01.0100.0562.004209	\$30.78	A#832058487, FEB 13-MAR 12/10, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	MAR 10;924-3164	03/12/10	01.0100.0562.004209	\$36.07	A#832160539, FEB 13-MAR 12/10, DPS/GT
							Total Dept.: 101.16	
	0564	DPS-GTOWN WEST-NW	KYOCERA MITA AMERICA, INC	100218125	02/24/10	01.0100.0564.004621	\$150.28	S#K3130545, MAR 10, DPS/W
		DPS-GTOWN WEST-NW	SPRINT	MAR 10;DPS/W	03/21/10	01.0100.0564.004209	\$98.55	A#442077814, FEB 18-MAR 17/10, DPS/W
							Total Dept.: 248.83	
	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/02/09	09/02/09	01.0100.0570.003316	\$110.00	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/02/09;BN	09/02/09	01.0100.0570.003316	\$55.00	2-74494, NIPPERT, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/02/09;DC	09/02/09	01.0100.0570.003316	\$55.00	7-103415, COBB, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/02/09;JM	09/02/09	01.0100.0570.003316	\$55.00	1-65787, MACY, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/02/09;MR	09/02/09	01.0100.0570.003316	\$55.00	6-98715, ROSS, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/02/09;TL	09/02/09	01.0100.0570.003316	\$55.00	9-121471, LUMZY, JAIL

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	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/02/09;UM	09/02/09	01.0100.0570.003316	\$55.00	9-121464, MUNOZ, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/09/09	09/09/09	01.0100.0570.003316	\$110.00	R0070- TRANSPORT FEE, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/09/09;AA	09/09/09	01.0100.0570.003316	\$55.00	05-92871, ALLEN, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/09/09;RR	09/09/09	01.0100.0570.003316	\$55.00	09-121485, ROSS, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/09/09;YA	09/09/09	01.0100.0570.003316	\$55.00	09-121530, AVILA, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/16/09	09/16/09	01.0100.0570.003316	\$110.00	R0070 TRANSPORT FEE, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/16/09;AA	09/16/09	01.0100.0570.003316	\$55.00	09-121649, ARRENDONDO, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/16/09;LA	09/16/09	01.0100.0570.003316	\$55.00	09-121654, ARGUELLES, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/16/09;MS	09/16/09	01.0100.0570.003316	\$55.00	09-121700, SMITH, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/16/09;SZ	09/16/09	01.0100.0570.003316	\$55.00	09-121623, ZARAZUA, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/23/09	09/23/09	01.0100.0570.003316	\$110.00	R0070 TRANSPORT FEE, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/23/09;AR	09/23/09	01.0100.0570.003316	\$55.00	09-121796, RIVERA, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/23/09;DH	09/23/09	01.0100.0570.003316	\$55.00	08-110416, HERNANDEZ, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/23/09;EF	09/23/09	01.0100.0570.003316	\$55.00	00-64655, FISK, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/23/09;JF	09/23/09	01.0100.0570.003316	\$55.00	97-45262, FAHNESTOCK, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/23/09;JR	09/23/09	01.0100.0570.003316	\$55.00	91-20863, REYNA, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/23/09;LA	09/23/09	01.0100.0570.003316	\$65.00	09-20863, ARGUELLES, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/23/09;MM	09/23/09	01.0100.0570.003316	\$55.00	09-121863, MCCANN, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/23/09;MR	09/23/09	01.0100.0570.003316	\$55.00	08-113117, RICKETTS, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/23/09;MT	09/23/09	01.0100.0570.003316	\$55.00	09-121762, TAYLOR, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/30/09	09/30/09	01.0100.0570.003316	\$110.00	R0070 TRANSPORT FEE, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/30/09;AA	09/30/09	01.0100.0570.003316	\$55.00	09-121649, ARREDONDO, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/30/09;BH	09/30/09	01.0100.0570.003316	\$55.00	09-121948, HOANG, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/30/09;JP	09/30/09	01.0100.0570.003316	\$55.00	09-121304, PALMERTREE, JAIL

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	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/30/09;JP-M	09/30/09	01.0100.0570.003316	\$55.00	09-121924, PEREZ-MARTINEZ, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/30/09;KA	09/30/09	01.0100.0570.003316	\$55.00	05-93140, ARNAUD, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/30/09;NG	09/30/09	01.0100.0570.003316	\$55.00	95-37883, GIBSON, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/30/09;RD	09/30/09	01.0100.0570.003316	\$55.00	04-82955, DAVILA, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	09/30/09;RY	09/30/09	01.0100.0570.003316	\$55.00	09-121972, YEO, JAIL
	COUNTY JAIL	LONE STAR CIRCLE OF CARE	100334531	03/16/10	01.0100.0570.003316	\$842.00	PATRICIA ZUEHL, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	10819	02/25/10	01.0100.0570.003316	\$31.00	MICHAELA HEAVIN, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	10819A	02/25/10	01.0100.0570.003316	\$7.90	MICHAELA HEAVIN, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	10819B	02/25/10	01.0100.0570.003316	\$6.30	MICHAELA HEAVIN, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1147132ARA90514	03/17/10	01.0100.0570.003316	\$357.50	ASHLEE MCBROOM, JAIL
	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	12028677	03/08/10	01.0100.0570.003316	\$159.57	MICAH I ROSEMAN, JAIL
	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	12094729	03/15/10	01.0100.0570.003316	\$117.28	JOHN M SCOTT, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1301757ARA86502	03/08/10	01.0100.0570.003316	\$21.01	ERNEST CHERRY, JAIL
	COUNTY JAIL	LONE STAR UNIFORMS INC	167538	03/04/10	01.0100.0570.003311	\$53.95	L/S WHITE CLASS A SHIRT, SIZE 16 1/2 X 36/37 FOR (PARAMEDIC PATCH LEFT SHOULDER, AGENCY PATCH LEFT CHEST)
				03/04/10	01.0100.0570.003311	\$19.95	WINDBREAKER 560, SIZE LARGE, FOR NEW MEDIC (RIGHT CHEST: EMBROIDER WILLIAMSON COUNTY CHEST ATTACH STAR PATCH)
	COUNTY JAIL	LONE STAR UNIFORMS INC	167663	03/05/10	01.0100.0570.003311	\$21.95	WINDBREAKER 560, SIZE 3XL FOR M.IMRIE RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY LEFT CHEST ATTACH STAR PATCH
				03/05/10	01.0100.0570.003311	\$19.95	WINDBREAKER 560, SIZE LARGE FOR BAILIFF W.W RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY LEFT CHEST ATTACH STAR PATCH
				03/05/10	01.0100.0570.003311	\$19.95	WINDBREAKER 560, SIZE LARGE FOR J.JOHNSON RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY LEFT CHEST ATTACH STAR PATCH

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					03/05/10	01.0100.0570.003311	\$19.95	WINDBREAKER 560, SIZE LARGE FOR J.SOVEREEN RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY NO STAR PATCH
					03/05/10	01.0100.0570.003311	\$19.95	WINDBREAKER 560, SIZE MEDIUM FOR P.WRIGHT RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY LEFT CHEST ATTACH STAR PATCH
					03/05/10	01.0100.0570.003311	\$19.95	WINDBREAKER 560, SIZE SMALL FOR B.JOHNSON RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY LEFT CHEST ATTACH STAR PATCH
					03/05/10	01.0100.0570.003311	\$39.90	WINDBREAKER 560, SIZE SMALL FOR T.EISENBAR (RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY NO STAR PATCH
					03/05/10	01.0100.0570.003311	\$19.95	WINDBREAKER 560, SIZE XL FOR G.CERILLO RIGHT CHEST EMBORIDER "WILLIAMSON COUNTY NO STAR PATCH
		COUNTY JAIL	LONE STAR UNIFORMS INC	167802	03/08/10	01.0100.0570.003311	\$144.75	S/S WHITE SHIRT W/PARAMEDIC PATCH, SIZE LAR BARRESI (PARAMEDIC PATCH ON LEFT SHOULDER, AGENC STAR PATCH LEFT CHEST)
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1967294ARA90402	02/19/10	01.0100.0570.003316	\$30.28	RUSSELL HESSLING, JAIL
		COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	19858125	03/19/10	01.0100.0570.003200	\$93.36	SHAMPOO, DANDRUFF EVER CLEAN
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1994234	03/04/10	01.0100.0570.003316	\$106.00	PATRICIA A CHAPMAN, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1997242	03/15/10	01.0100.0570.003316	\$275.00	JOHN M SCOTT, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1998780ARA90510	03/04/10	01.0100.0570.003316	\$240.00	JOSE GARCIA, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20476551	01/21/10	01.0100.0570.003316	\$378.98	MELISSA A RILEY, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20476562	01/21/10	01.0100.0570.003316	\$530.74	ELIZABETH KIRK, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20571808	03/10/10	01.0100.0570.003316	\$161.63	KRISTOPHER ROBBINS, JAIL
		COUNTY JAIL	AMERCARE PRODUCTS, INC	210430	03/17/10	01.0100.0570.003009	\$30.04	AMERCARE COMBS
					03/17/10	01.0100.0570.003009	\$811.20	BATH SOAP, 3 OZ
					03/17/10	01.0100.0570.003009	\$234.75	SANITARY NAPKINS, MAXI PAD ONLY
					03/17/10	01.0100.0570.003009	\$352.05	SINGLE BLADE RAZOR
					03/17/10	01.0100.0570.003009	\$375.50	TOOTHPASTE, FLOURIDE
		COUNTY JAIL	CUEVAS DISTRIBUTION, INC	3186	03/17/10	01.0100.0570.003008	\$520.00	MICROFLEX DIAMOND GRIP GLOVES LARGE
					03/17/10	01.0100.0570.003008	\$390.00	MICROFLEX DIAMOND GRIP GLOVES MEDIUM
					03/17/10	01.0100.0570.003008	\$325.00	MICROFLEX DIAMOND GRIP GLOVES SMALL
					03/17/10	01.0100.0570.003008	\$520.00	MICROFLEX DIAMOND GRIP GLOVES X-LARGE
		COUNTY JAIL	QA SYSTEMS, INC	36486	03/22/10	01.0100.0570.003006	\$31.50	CANON CARRYING CASE

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					03/22/10	01.0100.0570.003006	\$376.50	CANON POWERSHOT DIGITAL CAMERA
					03/22/10	01.0100.0570.003006	\$30.00	ESTIMATED SHIPPING
								ALL ITEMS REF QUOTE 36491
		COUNTY JAIL	QA SYSTEMS, INC	36488	03/22/10	01.0100.0570.003006	\$58.50	8GB MEMORY FLASH CARD
		COUNTY JAIL	GEORGETOWN PULMONARY ASSOCIATES	507579	02/21/10	01.0100.0570.003316	\$64.58	DALTON L CLARK, JAIL
		COUNTY JAIL	GEORGETOWN PULMONARY ASSOCIATES	510371	02/27/10	01.0100.0570.003316	\$99.94	CARLA J PEACOCK, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	512480	03/10/10	01.0100.0570.003316	\$69.67	ERNEST L CHERRY, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	512978	03/08/10	01.0100.0570.003316	\$204.14	ERNEST L CHERRY, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	513069	03/09/10	01.0100.0570.003316	\$69.67	ERNEST L CHERRY, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	513344	03/06/10	01.0100.0570.003316	\$62.47	CARLA J PEACOCK, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	514680	03/11/10	01.0100.0570.003316	\$68.51	ERNEST L CHERRY, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	515210	01/11/10	01.0100.0570.003316	\$96.42	RUDY ARREOLA, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	516602	01/18/10	01.0100.0570.003316	\$69.67	BILLY LANSFORD, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	519602ARA88203	08/01/09	01.0100.0570.003316	\$26.44	JUSTIN ABELS, JAIL
		COUNTY JAIL	PRECISION DYNAMICS CORP	551060	03/15/10	01.0100.0570.003305	\$55.70	ESTIMATED SHIPPING
					03/15/10	01.0100.0570.003305	\$1,750.00	REF QUOTE 1497564
		COUNTY JAIL	BEAR GRAPHICS, INC	558568	03/16/10	01.0100.0570.004350	\$1,510.42	INMATE WRIST BANDS, CLINCHER PHOTO IV, BAN
					03/16/10	01.0100.0570.004350	\$50.00	"RECORD OF PRISONERS", BOOK #32 AND #33
					03/16/10	01.0100.0570.004350	\$50.00	ESTIMATED SHIPPING
					03/16/10	01.0100.0570.004350	-\$25.24	PO 124230, RECORD OF PRISONERS BOOK, JAIL
		COUNTY JAIL	QUEST DIAGNOSTIC	6397142010	02/01/10	01.0100.0570.003316	\$56.20	YVONNE LUNA, JAIL
		COUNTY JAIL	QUEST DIAGNOSTIC	6397142022	02/01/10	01.0100.0570.003316	\$56.20	MELISSA RILEY, JAIL
		COUNTY JAIL	QUEST DIAGNOSTIC	6397142034	02/01/10	01.0100.0570.003316	\$57.47	YVONNE LUNA, JAIL
		COUNTY JAIL	QUEST DIAGNOSTIC	6397142046	02/01/10	01.0100.0570.003316	\$28.40	YVONNE LUNA, JAIL
		COUNTY JAIL	QUEST DIAGNOSTIC	6397142051	02/01/10	01.0100.0570.003316	\$28.40	MELISSA RILEY, JAIL
		COUNTY JAIL	ORTHOPAEDIC ASSOCIATES OF CENTRAL TX	63998-010003	03/22/10	01.0100.0570.003316	\$72.37	TIMMY R GARZA, JAIL
		COUNTY JAIL	QUEST DIAGNOSTIC	6400173965	02/01/10	01.0100.0570.003316	\$73.11	YVONNE LUNA, JAIL
		COUNTY JAIL	QUEST DIAGNOSTIC	6400173970	02/03/10	01.0100.0570.003316	\$29.55	TRAMIKA UGORJI, JAIL
		COUNTY JAIL	OFFICE MAX INC	643484	03/16/10	01.0100.0570.003006	\$119.99	SECURITY LOCK SAFE
					03/16/10	01.0100.0570.003100	\$98.30	10 X 13 ENVELOPES, 100 CT
					03/16/10	01.0100.0570.003100	\$59.12	10 X 15 X 2 EXPANSION ENVELOPE, 25 CT
					03/16/10	01.0100.0570.003100	\$126.99	HP 42A BLACK TONER CARTRIDGE
					03/16/10	01.0100.0570.003100	\$36.56	PLIER STAPLER

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		COUNTY JAIL	EYE ASSOCIATES OF CENTRAL TEXAS	66882-37404	03/08/10	01.0100.0570.003316	\$143.83	DAPHNE URIAS, JAIL
		COUNTY JAIL	EYE ASSOCIATES OF CENTRAL TEXAS	66882-38334	03/16/10	01.0100.0570.003316	\$68.56	DAPHNE URIAS, JAIL
		COUNTY JAIL	EYE ASSOCIATES OF CENTRAL TEXAS	66927-37786	03/10/10	01.0100.0570.003316	\$212.56	CASSANDRA SAMANIEGO, JAIL
		COUNTY JAIL	EYE ASSOCIATES OF CENTRAL TEXAS	67125-38778	03/23/10	01.0100.0570.003316	\$95.52	ANGELITA RODRIQUEZ, JAIL
		COUNTY JAIL	OFFICE MAX INC	740599	03/19/10	01.0100.0570.003005	\$799.99	DESK, SINGLE RIGHT/FULL PEDESTAL, HENNA CH (TONI MACE)
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81629349	01/23/10	01.0100.0570.003316	\$1,525.38	GLEN MAPLE, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81659889	02/21/10	01.0100.0570.003316	\$1,534.91	DALTON L CLARK, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	823380ARA90505	02/26/10	01.0100.0570.003316	\$90.00	CARLA PEACOCK, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	823380ARA91207	02/27/10	01.0100.0570.003316	\$89.00	CARLA PEACOCK, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	838373ARA85901	02/25/10	01.0100.0570.003316	\$21.01	MICHAEL HEAVIN, JAIL
		COUNTY JAIL	GRAINGER	9204999222	03/15/10	01.0100.0570.004992	\$131.40	ANGLE SASH BRUSH, SOFT POLY, 2" ALL ITEMS REF QUOTE 2010299006
					03/15/10	01.0100.0570.004992	\$40.60	PAINT ROLLER, 9", RGH NAP
					03/15/10	01.0100.0570.004992	\$67.50	REFILL ROLLER, 4 INCH SM/MED
		COUNTY JAIL	GRAINGER	9212101548	03/23/10	01.0100.0570.003001	\$344.25	INDUSTRIAL BLOWER, PORTABLE
					03/23/10	01.0100.0570.003001	\$756.00	PALLET TRUCK/JACK
					03/23/10	01.0100.0570.003001	\$1,539.00	TILT TRUCK, INDUSTRIAL GARBAGE BIN, BLACK
					03/23/10	01.0100.0570.003001	\$328.00	WET/DRY VACUUM, 22 GAL **ALL ITEMS REF QUOTE 2010216708
		COUNTY JAIL	AUSTIN RADIOLOGICAL	93989ARA86907	02/21/10	01.0100.0570.003316	\$29.39	THOMAS BESPERKA, JAIL
		COUNTY JAIL	GULF COAST PAPER CO, INC	987684	03/24/10	01.0100.0570.003100	\$1,555.50	COPY PAPER
					03/24/10	01.0100.0570.003100	\$2.80	FUEL SURCHARGE FOR COPY PAPER
		COUNTY JAIL	TEXAS FLEET FUEL LTD	NP24070699	03/29/10	01.0100.0570.003301	\$110.03	SECOND QTR BLANKET FOR FUEL
							Total Dept.: 24,524.07	
	0576	JUVENILE SERVICES	SAMANTHA THOMAS	03/29/10	03/29/10	01.0100.0576.004100	\$100.00	LOWS/HIGHS FACILITATOR FOR FIELD PROBATION AND HIGHS FACILITATOR FOR FAMILY PRES/PROMPT, FEBRUARY 20, 2010 FOR TRUE NORTH PROJECT.
		JUVENILE SERVICES	JAY PAUL ROY	03/30/10	03/30/10	01.0100.0576.003900	\$106.00	MAR 22-23/10, EXP REIMB, JUV
					03/30/10	01.0100.0576.004232	\$40.00	MAR 22-23/10, EXP REIMB, JUV

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		JUVENILE SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	120011512	03/17/10	01.0100.0576.003100	\$855.00	THIRTY (30) CASES OF 8-1/2" X 11" COPY PAPER, 20#, TEN REAMS PER CASE (10 CASES FOR ACADEMY, 8 CASES FOR DETENTION AND 12 CASES FOR ADMIN). DELIVER TO EAST END OF BUILDING.
		JUVENILE SERVICES	CLEAN RUN PRODUCTIONS LLC	13354	03/22/10	01.0100.0576.004107	\$120.00	PURCHASE TWELVE (12) PREMIER TREAT POUCHES FOR KIDS-N-K9'S PROGRAM PER ATTACHED QUOTE.
					03/22/10	01.0100.0576.004107	\$12.93	SHIPPING
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000125	03/19/10	01.0100.0576.003306	\$6,699.50	BLANKET PURCHASE REQUISITION FOR FOOD SERVICE DETENTION - MARCH 2010 \$25,000.00
		JUVENILE SERVICES	EAGLE OFFICE PRODUCTS, INC	71777	03/23/10	01.0100.0576.003005	\$646.75	LORELL EXECUTIVE VINYL SWIVEL CHAIR, BURGUNDY, SKU LLR60603, MODEL #792GLSTJOX.
		JUVENILE SERVICES	EAGLE OFFICE PRODUCTS, INC	71833	03/29/10	01.0100.0576.003005	\$239.00	BASYX EXECUTIVE HIGH-BACK WOOD CHAIR, MAHOGANY AND BLACK LEATHER, BSX VL841NST11.
		JUVENILE SERVICES	RIVERSIDE PUBLISHING COMPANY	945560828	02/26/10	01.0100.0576.004350	\$363.42	ITEMS FOR IOWA TESTING: LEVEL 14 ITED/IE AB 14 COMP/CORE (ITEM/SKU #782963706, TITLE 961239) QUANTITY 6 X \$60.57 (COST PER 50 PACK) = \$363.42.
					02/26/10	01.0100.0576.004350	\$85.60	LEVEL 15 ITED A LV15 CORE TEST (ITEM/SKU #782962475, TITLE 961078, QUANTITY 10 X \$8.56 (COST PER TEST BOOKLET) = \$85.60.
					02/26/10	01.0100.0576.004350	\$388.20	LEVEL 15 ITED/IE AB 15 COMP/CORE (ITEM/ SKU #782962173, TITLE 961061), QUANTITY 6 X \$64.70 (COST PER 50 PACK) = \$388.20.
					02/26/10	01.0100.0576.004350	\$85.60	LEVEL 16 ITED A LV16 CORE TEST (ITEM/SKU #782962505, TITLE 961080) QUANTITY 10 X \$8.56 (COST PER TEST BOOKLET) = \$85.60.
					02/26/10	01.0100.0576.004350	\$129.40	LEVEL 16 ITED/IE AB 16 COMP/CORE (ITEM/ SKU #782962203, TITLE 961064), QUANTITY 2 X \$64.70 (COST PER 50 PACK) = \$129.40
					02/26/10	01.0100.0576.004350	\$0.10	PO 124698, COMP & CORE TESTING, BOOKLETS, J
					02/26/10	01.0100.0576.004350	\$105.22	SHIPPING
		JUVENILE SERVICES	CANON FINANCIAL SERVICES INC	9830040	03/26/10	01.0100.0576.004621	\$66.10	CANON IR1023IF COPIER, \$33.05/MONTH, OCTOBER 1, 2009 - SEPTEMBER 30, 2010. (ACADEMY POD)
					03/26/10	01.0100.0576.004621	\$33.05	CANON IR1023IF COPIER, \$33.05/MONTH, OCTOBER 1, 2009 - SEPTEMBER 30, 2010 (ACADEMY POD)

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					03/26/10	01.0100.0576.004621	\$33.05	CANON IR1023iF COPIER, \$33.05/MONTH, OCTOBER 1, 2009 - SEPTEMBER 30, 2010 (ACADEMY POD)
					03/26/10	01.0100.0576.004621	\$120.88	CANON IR2025i COPIER, \$120.88/MONTH, OCTOBER 1, 2009 - SEPTEMBER 30, 2010 (ACADEMY RECEPTION)
					03/26/10	01.0100.0576.004621	\$120.88	CANON IR2025i COPIER, \$120.88/MONTH, OCTOBER 1, 2009 - SEPTEMBER 30, 2010 (ADMINISTRATION)
					03/26/10	01.0100.0576.004621	\$120.88	CANON IR2025i COPIER, \$120.88/MONTH, OCTOBER 1, 2009 - SEPTEMBER 30, 2010 (COURT)
					03/26/10	01.0100.0576.004621	\$120.88	CANON IR2025i COPIER, \$120.88/MONTH, OCTOBER 1, 2009 - SEPTEMBER 30, 2010 (DETENTION CONTROL)
					03/26/10	01.0100.0576.004621	\$120.88	CANON IR2025i COPIER, \$120.88/MONTH, OCTOBER 1, 2009 - SEPTEMBER 30, 2010 (PROBATION CONTROL)
					03/26/10	01.0100.0576.004621	\$184.68	CANON IR3035 COPIER, \$184.68/MONTH, OCTOBER 1, 2009 - SEPTEMBER 30, 2010 (ACADEMY)
					03/26/10	01.0100.0576.004621	\$295.53	CANON IR5055 COPIER, \$295.53/MONTH, OCTOBER 1, 2009 - SEPTEMBER 30, 2010 (DETENTION ADMINISTRATION)
					03/26/10	01.0100.0576.004621	\$325.10	CANON IR5065 COPIER, \$325.10/MONTH, OCTOBER 1, 2009 - SEPTEMBER 30, 2010 (ADMIN COPY ROOM)
					03/26/10	01.0100.0576.004621	\$125.51	CONTRACT #DIR-SDD-509, CANON IR2022i COPIER, \$125.51/MONTH (INCLUDES MAINT. CONTRACT) MAINTENANCE - OPEN MARKET, INCLUDES 3000 COPIES/MONTH, OVERAGE @ .0100/COPY, OCTOBER 1, 2009 - SEPTEMBER 30, 2010 (TAYLOR OFFICE)

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					03/26/10	01.0100.0576.004621	\$125.51	CONTRACT #DIR-SDD-509, CANON IR2022i COPIER, \$125.51/MONTH (INCLUDES MAINT. CONTRACT) MAINTENANCE - OPEN MARKET INCLUDES 3000 COPIES/MONTH, OVERAGE @ .0100/COPY, OCTOBER 1, 2009- SEPTEMBER 30, 2010 (HUTTO/ROUND ROCK OFFICE)
					03/26/10	01.0100.0576.004621	\$125.51	CONTRACT #DIR-SDD-509, CANON IR2022i COPIER, \$125.51/MONTH (INCLUDES MAINT. CONTRACT) MAINTENANCE - OPEN MARKET, INCLUDES 3000 COPIES/MONTH, OVERAGE @ .0100/COPY, OCTOBER 1, 2009 - SEPTEMBER 30, 2010 (CEDAR PARK OFFICE)
					03/26/10	01.0100.0576.004621	\$668.00	MAINTENANCE - OPEN MARKET INCLUDES 73,000 COPIES PER MONTH, OVERAGE @ .00915 PER COPY, CONTRACT #DIR-SDD-509, \$668.00/MONTH.
		JUVENILE SERVICES	CRISIS PREVENTION INSTITUTE, INC	IC34US	03/24/10	01.0100.0576.004232	\$17.94	SHIPPING
					03/24/10	01.0100.0576.004232	\$179.40	SIXTY (60) PERSONAL PREVENTION PLAN WORKBOOKS, CODE PREV0002 @ \$2.99 EACH. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***
		JUVENILE SERVICES	ROBERT CARSWELL	JAN-FEB 10;JUV	03/30/10	01.0100.0576.004100	\$300.00	JAN-FEB-10, PROF SVC, JUV
		JUVENILE SERVICES	VERIZON SOUTHWEST	MAR 10;863-7673	03/07/10	01.0100.0576.004211	\$37.49	A#512-863-7673, MAR 7-APR 6/10, JUV
		JUVENILE SERVICES	NOTARY PUBLIC UNDERWRITERS AGENCY	MAR 10;AA	03/24/10	01.0100.0576.004410	\$100.75	RENEWAL OF NOTARY PUBLIC BOND FOR A. ANDERSON. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***
		JUVENILE SERVICES	AMERICAN COUNSELING ASSN	MAR 10;BURNS	03/24/10	01.0100.0576.003900	\$195.00	ANNUAL MEMBERSHIP DUES IN AMERICAN COUNSELING ASSOCIATION FOR M. BURNS. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***
		JUVENILE SERVICES	TEXAS PROBATION ASSOCIATION	MAR 10;JUV/4	03/24/10	01.0100.0576.003900	\$140.00	MEMBERSHIP FEES IN TEXAS PROBATION ASSOCIATION FOR R. SALDANA, S. HERZBERG, S. TIETZ & K. ABBOTT. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***
		JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	MAR 10;JUV/A	03/18/10	01.0100.0576.003101	\$199.95	A#100001 8630 710593701, MAR 25-APR 24/10, JUV

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		JUVENILE SERVICES	JUVENILE JUSTICE ASSN OF TEXAS	MAR 10;LOPEZ	03/24/10	01.0100.0576.003900	\$40.00	ANNUAL MEMBERSHIP DUES IN JUVENILE JUSTICE ASSOCIATION OF TEXAS FOR S. LOPEZ. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***
		JUVENILE SERVICES	TEXAS FLEET FUEL LTD	NP23899029	03/15/10	01.0100.0576.003301	\$52.35	BLANKET PURCHASE REQUISITION FOR GASOLINE \$1,000.00
		JUVENILE SERVICES	TEXAS FLEET FUEL LTD	NP23983014	03/22/10	01.0100.0576.003301	\$41.97	BLANKET PURCHASE REQUISITION FOR GASOLINE \$1,000.00
		JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CTR	WCJUVASV0110	03/03/10	01.0100.0576.004100	\$2,553.75	JAN 6-20/10, COUNSELING, JUV
		JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CTR	WCJUVASV0210	03/03/10	01.0100.0576.004100	\$2,877.75	FEB 3-17/10, COUNSELING, JUV
							Total Dept.: 19,299.51	
	0581	911 COMMUNICATIONS	SKYTERRA LP	03/14/10	03/14/10	01.0100.0581.004209	\$73.69	A#1000157743, FEB 14-MAR 13/10, 911 COMM/EMER
		911 COMMUNICATIONS	MELISSA POGUE	03/29/10	03/29/10	01.0100.0581.004232	\$181.85	MAR 23-26/10, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	DIRECT TV	1219820545	03/19/10	01.0100.0581.004210	\$62.99	A#045021691, MAR 18-APR 17/10, 911 COMM
		911 COMMUNICATIONS	ASSN OF PUBLIC SAFETY COMMUNICATIONS OFFICIALS, INC	1463	03/17/10	01.0100.0581.003101	\$22.12	SHIPPING AND HANDLING FOR MANUALS
					03/17/10	01.0100.0581.003101	\$316.00	STUDENT MANUALS FOR 40 HOUR BASIC CLASS
		911 COMMUNICATIONS	MILLER UNIFORM & EMBLEMS, INC	474664	09/18/09	01.0100.0581.003311	-\$110.64	PO 120519, UNIFORM EXCHANGE CREDIT, 911 COMM
		911 COMMUNICATIONS	BESTLINE COMMUNICATIONS	APR 10;6346	04/01/10	01.0100.0581.004211	\$104.43	A#6346, MAR 10, 911 COMM
		911 COMMUNICATIONS	AT&T WIRELESS SERVICES INC	MAR 10;818-6923	03/20/10	01.0100.0581.004209	\$19.98	A#837125105, FEB 21-MAR 20/10, 911 COMM
		911 COMMUNICATIONS	TEXAS FLEET FUEL LTD	NP24070927	03/29/10	01.0100.0581.003301	\$98.50	Gas
							Total Dept.: 768.92	
	0583	EMERGENCY SERVICES DEPARTMENT	AUSTIN RIBBON & COMPUTER SUPPLIES INC	SI-172757	03/26/10	01.0100.0583.003010	\$1,837.09	Panasonic Toughbook
					03/26/10	01.0100.0583.003010	\$200.13	Port Replicator
					03/26/10	01.0100.0583.003010	\$217.34	Toughbook Protection Plus
							Total Dept.: 2,254.56	
	0630	HEALTH DISTRICT	VERIZON WIRELESS	6399365140	03/18/10	01.0100.0630.004211	\$97.18	A#520971012-00001, FEB 19-MAR 18/10, HEALTH
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	APR 10;6069	04/01/10	01.0100.0630.004211	\$57.52	A#6069, MAR 10, HEALTH
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	APR 10;6071	04/01/10	01.0100.0630.004211	\$164.91	A#6071, MAR 10, HEALTH
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	APR 10;6073	04/01/10	01.0100.0630.004211	\$34.60	A#6073, MAR 10, HEALTH
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	APR 10;6091	04/01/10	01.0100.0630.004211	\$24.17	A#6091, MAR 10, HEALTH
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	APR 10;6741	04/01/10	01.0100.0630.004211	\$14.69	A#6741, MAR 10, HEALTH
		HEALTH DISTRICT	TIME WARNER CABLE	FEB 10;HEALTH	04/01/10	01.0100.0630.004210	\$550.00	A#301839501, FEB 19-MAR 18/10, HEALTH

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		HEALTH DISTRICT	TIME WARNER CABLE	MAR 10;HEALTH	03/19/10	01.0100.0630.004210	\$550.00	A#301839501, MAR 19-APR 18/10, HEALTH
		HEALTH DISTRICT	MEDI VIEW	WC1HP-041	02/05/10	01.0100.0630.004063	\$920.00	REPORT PREP NOV & DEC 09, EZ CAP ACCESS FO
								HEALTH
							Total Dept.: 2,413.07	
	0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS MHMR CTR	03/30/10	03/30/10	01.0100.0640.004963	\$15,000.00	2009/2010 ECI PRIDE PROGRAM, PUB/ASST
		PUBLIC ASSISTANCE	BLUEBONNET TRAILS MHMR CTR	04/01/10	04/01/10	01.0100.0640.004963	\$22,000.00	FY 2010, MHMR CTR TCOOMMI PROGRAM, PUB/AS
							Total Dept.: 37,000.00	
	0665	EXTENSION SERVICE	DUSTIN COUFAL	03/29/10	03/29/10	01.0100.0665.004221	\$180.00	MAR 8-16/10, EXP REIMB, EXT SVC
		EXTENSION SERVICE	V QUEST OFFICE MACHINES & SUPPLIES	36801	03/23/10	01.0100.0665.003100	\$101.96	PO 125100, COPY/PRINTER PAPER, EXT SVC
		EXTENSION SERVICE	OFFICE DEPOT, INC	511719524001	03/08/10	01.0100.0665.003100	\$43.19	blanket order office supplies
		EXTENSION SERVICE	OFFICE DEPOT, INC	511719684001	03/08/10	01.0100.0665.003100	\$9.35	blanket order office supplies
							Total Dept.: 334.50	
	1000	WM CO COURTHOUSE	CAPITOL BEARING SERVICE OF AUSTIN INC	2150667	03/24/10	01.0100.1000.004510	\$43.36	PO 121781, SHEAVE, CTHSE
		WM CO COURTHOUSE	HOME DEPOT	3021057	02/26/10	01.0100.1000.004510	\$27.63	PO 124491, SHELLAC, CTHSE
		WM CO COURTHOUSE	SAFEGUARD DOOR MAINTENANCE	672215	03/24/10	01.0100.1000.004510	\$199.00	PO 125311, REPAIR SOUTH ENTRY DOOR, CTHSE
							Total Dept.: 269.99	
	1002	GTOWN HEALTH DEPT	HOME DEPOT	5010024	02/24/10	01.0100.1002.004510	\$9.94	PO 124491, VALVE, GEO HEALTH DEPT
		GTOWN HEALTH DEPT	CITY OF GEORGETOWN	MAR 10/10883	03/31/10	01.0100.1002.004430	\$1,454.67	A#411-1505-00, FEB 22-MAR 22/10, GEO HEALTH DE
							Total Dept.: 1,464.61	
	1005	ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, INC	4296053-2161-2	04/01/10	01.0100.1005.004430	\$409.93	A#161-0260798-2161-2, MAR 10, RR ANX BLDG A
							Total Dept.: 409.93	
	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	13273	03/11/10	01.0100.1008.004510	\$16.42	PO 124491, BITS, SHF ADMIN/JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	2015372	02/17/10	01.0100.1008.004510	\$21.74	PO 124491, PARTS, SHF ADMIN/JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	21454	03/01/10	01.0100.1008.004510	\$48.28	PO 124491, DUSTERS, SHF ADMIN/JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	3012599	03/08/10	01.0100.1008.004510	\$165.76	PO 124491, GL3517, SHF ADMIN/JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	3012660	03/08/10	01.0100.1008.004510	\$165.78	PO 124491, PAINT, SHF ADMIN/JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	3015095	02/16/10	01.0100.1008.004510	\$40.81	PO 124491, TAP MULTI PK, SHF ADMIN/JAIL
		SHERIFF ADMIN/JAIL	DIAL ONE ELECTRICAL	35266	03/18/10	01.0100.1008.004510	\$749.92	PO 124409, TEMP SINGLE CIRCUIT, SHF ADMIN/JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	42155	03/01/10	01.0100.1008.004510	\$175.00	PO 123995, PMI, SHF ADM/JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	5010026	02/24/10	01.0100.1008.004510	\$33.14	PO 123114, GREASE, SHF ADMIN/JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	6012055	03/05/10	01.0100.1008.004510	\$41.76	PO 124491, PARTS, SHF ADMIN/JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	6021966	03/05/10	01.0100.1008.004510	\$18.15	PO 124491, SLEEVES, SHF ADMIN/JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	7016242	02/22/10	01.0100.1008.004510	\$14.65	PO 124491, PUTTY, SHF ADMIN/JAIL
		SHERIFF ADMIN/JAIL	AUSTIN AUTOMATIC DOOR SOLUTIONS	8443	03/12/10	01.0100.1008.004510	\$95.00	BLANKET ORDER FOR AUTOMATIC DOOR REPAIR FEB 10 - SEP 10
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	879734	03/19/10	01.0100.1008.004510	\$122.69	BLANKET ORDER FOR SPECIALTY PLUMBING PAR
		SHERIFF ADMIN/JAIL	HOME DEPOT	9180660	03/02/10	01.0100.1008.004510	\$52.80	PO 124491, RNTL CHGES, SHF ADMIN/JAIL

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		SHERIFF ADMIN/JAIL	GRAINGER	9208441940	03/18/10	01.0100.1008.004510	\$94.14	PO 124631, DRILL, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	93182	03/01/10	01.0100.1008.004510	\$19.71	PO 124491, DRAIN, SHF ADMIN/JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	9976013	03/02/10	01.0100.1008.004510	\$486.96	PO 124491, S/O BEHR PRO, SHF ADMIN/JAIL
							Total Dept.: 2,362.71	
	1009	CRIMINAL JUSTICE CENTER	FERGUSON ENTERPRISES INC	1372737	03/19/10	01.0100.1009.004510	\$68.19	PO 121779, PARTS, CRIM JUST CTR
		CRIMINAL JUSTICE CENTER	F A BARTLETT TREE EXPERTS	31586731	03/15/10	01.0100.1009.004810	\$250.00	TREE MAINTENANCE AND FERTILIZATION PER ATT
		CRIMINAL JUSTICE CENTER	HOME DEPOT	5010084	02/24/10	01.0100.1009.004510	\$29.61	PO 124491, EPBLVLTHD, CRIM JUST CTR
							Total Dept.: 347.80	
	1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 10/81742	03/25/10	01.0100.1010.004430	\$186.59	A#0088-5707-00, FEB 23-MAR 25/10, LH ANX
							Total Dept.: 186.59	
	1011	LOTT BUILDING	HOME DEPOT	60140	03/11/10	01.0100.1011.004510	\$37.14	PO 124491, SILCOCK KY, LOTT BLDG
		LOTT BUILDING	CITY OF GEORGETOWN	MAR 10/25833	03/31/10	01.0100.1011.004430	\$75.14	A#008-0077-00, FEB 22-MAR 22/10, LOTT BLDG
		LOTT BUILDING	CITY OF GEORGETOWN	MAR 10/3792	03/31/10	01.0100.1011.004430	\$1,127.73	A#008-0070-00, FEB 22-MAR 22/10, LOTT BLDG
							Total Dept.: 1,240.01	
	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	MAR 10/85697	03/31/10	01.0100.1013.004430	\$210.09	A#411-1515-01, FEB 22-MAR 22/10, HEALTH DEPT E
							Total Dept.: 210.09	
	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	APR 10/742	04/05/10	01.0100.1015.004430	\$56.33	A#18-1070-01, FEB 21-MAR 23/10, EMS#42
							Total Dept.: 56.33	
	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	MAR 10/6929	03/31/10	01.0100.1017.004430	\$95.68	A#008-0545-00, FEB 22-MAR 22/10, ABC/GAME WAR
							Total Dept.: 95.68	
	1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	MAR 10/4279	03/31/10	01.0100.1022.004430	\$1,170.21	A#411-1510-01, FEB 22-MAR 22/10, OLD JAIL/HEALT
							Total Dept.: 1,170.21	
	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	MAR 10/28051	03/31/10	01.0100.1024.004430	\$188.91	A#058-1355-02, FEB 22-MAR 22/10, RED HOUSE
							Total Dept.: 188.91	
	1026	CENTRAL MAIN FACILITY	HOME DEPOT	2022457	03/09/10	01.0100.1026.004510	\$96.73	PO 124491, PINE, BIRCH, CENT MAINT FAC
		CENTRAL MAIN FACILITY	HOME DEPOT	3010525	02/26/10	01.0100.1026.004510	\$134.48	PO 124491, BRUSHES, DISC, CENT MAINT FAC
		CENTRAL MAIN FACILITY	HOME DEPOT	9021614	03/02/10	01.0100.1026.004510	\$366.78	PO 124491, PINE, HINDGES, CENT MAINT FAC
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	MAR 10/19659	03/31/10	01.0100.1026.004430	\$240.99	A#418-0356-00, FEB 22-MAR 22/10, CENT MAINT FA
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	MAR 10/5131	03/31/10	01.0100.1026.004430	\$5,439.28	A#418-0352-01, FEB 22-MAR 22/10, CENT MAINT FA
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	MAR 10/55502	03/31/10	01.0100.1026.004430	\$243.41	A#418-0354-00, FEB 22-MAR 22/10, CENT MAINT FA
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	MAR 10/7882	03/31/10	01.0100.1026.004430	\$355.40	A#418-0350-00, FEB 22-MAR 22/10, CENT MAINT FA
							Total Dept.: 6,877.07	
	1029	BLDGS MAIN OFFICE	CITY OF GEORGETOWN	MAR 10/56695	03/31/10	01.0100.1029.004430	\$567.85	A#008-0555-01, FEB 22-MAR 22/10, FAC MAINT OFC

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							Total Dept.: 567.85
	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	4296054-2161-0	04/01/10	01.0100.1032.004430	\$497.30 A#161-1421582-2161-4, MAR 10, CP ANX
		CEDAR PARK ANNEX	HOME DEPOT	9015843	02/20/10	01.0100.1032.004510	\$53.49 PO 124491, PIPE, CP ANX
		CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 10/50032	03/25/10	01.0100.1032.004430	\$5,041.44 A#1357-9487-00, FEB 23-MAR 25/10, CP ANX
							Total Dept.: 5,592.23
	1034	EMS STAT-2604 N LAWN-TAYLOR	HOME DEPOT	14514	02/19/10	01.0100.1034.004510	\$24.71 PO 124491, WP, WH, EMS#41
							Total Dept.: 24.71
	1037	EMS STATION-LEANDER	CITY OF LEANDER	MAR 10/529430	03/31/10	01.0100.1037.004430	\$85.58 A#05-0372-00, FEB 10-MAR 09/10, EMS#23
		EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 10/62826	03/25/10	01.0100.1037.004430	\$306.81 A#1418-7607-00, FEB 23-MAR 25/10, EMS#23
							Total Dept.: 392.39
	1042	GRANGER FACILITY-CTTC	HOME DEPOT	2012854	03/09/10	01.0100.1042.004510	\$78.12 PO 124491, PARTS, GRANGER
		GRANGER FACILITY-CTTC	HOME DEPOT	3010583	02/26/10	01.0100.1042.004510	\$48.19 PO 124491, PARTS, GRANGER
							Total Dept.: 126.31
	1043	INNERLOOP ANNEX	HOME DEPOT	3015180	02/16/10	01.0100.1043.004510	\$59.70 PO 124491, WIRE CH WHT, INNER LOOP ANX
		INNERLOOP ANNEX	CITY OF GEORGETOWN	MAR 10/6204	03/31/10	01.0100.1043.004430	\$9,194.09 A#009-0075-02, FEB 22-MAR 22/10, INNER LOOP AN
							Total Dept.: 9,253.79
	1045	JUVENILE FACILITY	HOME DEPOT	11262	03/01/10	01.0100.1045.004510	\$9.46 PO 123114, BITS, JUV JUST CTR
		JUVENILE FACILITY	HOME DEPOT	15655	02/19/10	01.0100.1045.004510	\$38.94 PO 124491, STURDIFLOOR, JUV JUST CTR
		JUVENILE FACILITY	HOME DEPOT	9011394	03/02/10	01.0100.1045.004510	\$10.58 PO 124491, BRACES, JUV JUST CTR
		JUVENILE FACILITY	CITY OF GEORGETOWN	MAR 10/12282	03/31/10	01.0100.1045.004430	\$12,610.48 A#008-0361-01, FEB 22-MAR 22/10, JUV JUST CTR
		JUVENILE FACILITY	CITY OF GEORGETOWN	MAR 10/31120	03/31/10	01.0100.1045.004430	\$75.93 A#418-0365-01, FEB 22-MAR 22/10, JUV JUST CTR
							Total Dept.: 12,745.39
	1046	PARKING GARAGE	SIMPLEX GRINNELL	65438177	03/24/10	01.0100.1046.004510	\$284.73 REPAIRS TO FIRE SPRINKLER SYSTEM AT PARKING PROPOSAL
							Total Dept.: 284.73
	1048	JP PCT 4 BLDG	HOME DEPOT	9011354	03/02/10	01.0100.1048.004510	\$7.37 PO 124491, BOXES, JP#4
							Total Dept.: 7.37
	1049	SHOWBARN	CITY OF GEORGETOWN	MAR 10/5965	03/31/10	01.0100.1049.004430	\$12.00 A#411-1475-08, FEB 22-MAR 22/10, SHOWBARN
							Total Dept.: 12.00
	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	MAR 10/6129	03/31/10	01.0100.1051.004430	\$1,664.36 A#406-0993-01, FEB 22-MAR 22/10, TAX OFC-OLD D
							Total Dept.: 1,664.36
	1053	EMS MEDIC 51-SAM BASS	SAM BASS FIRE DEPARTMENT	1008	04/06/10	01.0100.1053.004430	\$750.00 QTR UTILITIES, JAN-MAR 10, EMS#51
							Total Dept.: 750.00
	1062	HUTTO ANNEX	CITY OF HUTTO	APR 10/40330	04/01/10	01.0100.1062.004430	\$130.29 A#013798-000, FEB 25-MAR 25/10, HUTTO ANX
							Total Dept.: 130.29

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	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	MAR 10/156	03/31/10	01.0100.1063.004430	\$24.97	A#418-0381-00, FEB 22-MAR 22/10, FAC SVC CTR
		FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	MAR 10/3595	03/31/10	01.0100.1063.004430	\$1,381.33	A#418-0380-00, FEB 22-MAR 22/10, FAC SVC CTR
							Total Dept.: 1,406.30	
	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	MAR 10/1343	03/31/10	01.0100.1064.004430	\$24.97	A#418-0388-00, FEB 22-MAR 22/10, CHILD ADVOC C
							Total Dept.: 24.97	
	1067	EMS ROUND ROCK CR 123	HOME DEPOT	22691	03/11/10	01.0100.1067.004510	\$9.40	PO 124491, BITS, EMS#12
		EMS ROUND ROCK CR 123	HOME DEPOT	7014113	02/12/10	01.0100.1067.004510	\$60.79	PO 123114, FIG INSUL, EMS#12
		EMS ROUND ROCK CR 123	HOME DEPOT	7993613	02/12/10	01.0100.1067.004510	\$33.92	PO 123114, FITTING, EMS#12
							Total Dept.: 104.11	
	2007	PATROL DIVISION	LONE STAR UNIFORMS INC	167801	03/08/10	01.0100.2007.003311	\$39.99	ACO J. SAFFELL 5'11 SHIRT COLOR NAVY BLUE SIZE 16 EMB. NAME, CO BADGE EMBLEM, WCSO ACO ON BACK (SAME AS DEMO SHIRT APPROVED BY ACO) KBREDER/NEWSOM/PATROL
					03/08/10	01.0100.2007.003311	\$119.97	ACO R. MONTIE 5'11 SHORT SLEEVE ACO SHIRT COLOR NAVY WITH EMB. NAME, CO BADGE, WCSO ACO ON BACK (SAME AS APPROVED ACO DEMO SHIRT) KBREDER/NEWSOM/PATROL
					03/08/10	01.0100.2007.003311	-\$79.98	PO 123146, SHIRTS, SAFFELL, LANSING, MONTE, S
		PATROL DIVISION	LONE STAR UNIFORMS INC	167804	03/08/10	01.0100.2007.003311	\$79.98	PO 123146, SHIRT, LANSING, SHF
		PATROL DIVISION	OFFICE DEPOT, INC	512803005001	03/16/10	01.0100.2007.003006	\$116.10	GBC HEATSEAL H220 LAMINATING MACHINE
					03/16/10	01.0100.2007.003100	\$223.50	SANDELL/NEWSOM/PATROL/260-4244
					03/16/10	01.0100.2007.003100	\$6.26	COLUMBIAN TYVEK CD/DVD SLEEVES, 5"X5", WHITE OFFICE DEPOT BRAND CLEAR LAMINATING POUCHES PACK OF 50
		PATROL DIVISION	CENTRAL TEXAS ANIMAL HOSPITAL INC	86582	03/24/10	01.0100.2007.004968	\$250.00	C#C10-03-7002, A#15819, MAR 23/10, DECEASED DOG
		PATROL DIVISION	LIVE OAK VETERINARY CLINIC	C10-02-6624	03/16/10	01.0100.2007.004968	\$145.00	C#10-02-6624, FEB 24/10, IMPOUND OF 1 HORSE, S
		PATROL DIVISION	AMERICAN MESSAGING	H4208013KD	04/01/10	01.0100.2007.004209	\$142.63	A#H4-208013, APR 10, SHF
		PATROL DIVISION	AMERICAN MESSAGING	H4219019KD	04/01/10	01.0100.2007.004209	\$51.69	A#H4-219019, APR 10, SHF
		PATROL DIVISION	COMFORT SUITES, SAN MARCOS	JUN 10;SHF/2	03/26/10	01.0100.2007.004232	\$344.97	HOTEL ATTENDING DIVE SCHOOL JUNE 6-9 FOR: JASON COX RICKEY COLLEY CONF #28961966 >>NEED CHECK AT SO BY JUNE 2<< DO NOT MAIL

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		PATROL DIVISION	TEXAS STATE UNIVERSITY, SAN MARCOS		03/26/10	01.0100.2007.004232	\$750.00	DIVE RESCUE, LEVEL I JUNE 7-9 IN SAN MARCOS AT AQUARENA CENTER FOR: JASON COX RICKEY COLLEY FORWARD CHECK TO KAREN KAREN LOCK 512-943-1352
		PATROL DIVISION	LA QUINTA INN, SAN MARCOS	JUN 10;SHF/6	03/26/10	01.0100.2007.004232	\$1,217.88	HOTEL FOR SALVAGE AND RECOVERY SCHOOL JUNE 9-12 FOR: JEROD MORRIS/TERRY BALLARD #3119906677 CHARLES KELLEY/JEROME BRINKMANN #3121313440 DOUGLAS WAGGONER/JAMES DAVID #3127663369 >>NEED CHECK AT S.O. BY JUNE 2<< Karen 943-1352
		PATROL DIVISION	SUDDENLINK COMMUNICATIONS	MAR 10;SHF	03/24/10	01.0100.2007.004623	\$48.58	A#100001 8630 710569401, APR 10, SHF
		PATROL DIVISION	WYNDHAM PHOENIX	MAY 10;SHF/2	03/26/10	01.0100.2007.004232	\$494.00	HOTEL FOR CRISIS NEGOTIATOR CONFERENCE MAY 17-21 FOR: KENNETH RYLANDER JOSEPH WARING FORWARD CHECK TO KAREN AT S.O.

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		PATROL DIVISION	SAN ANTONIO MARRIOTT RIVERCENTER HOTEL	MAY 10;SHF/5	03/19/10	01.0100.2007.004232	\$1,229.40	HOTEL FOR CIT CONF MAY 31-JUNE 3 MICHAEL SORENSON CONF # FOR 3 ROOMS 87741417 KENNETH RYLANDER SEAN COX JOSHUA OLSON JOE ROMERO >>NEED CHECK AT S.O. BY MAY 26<< DO NOT MAIL KAREN-943-1352
							Total Dept.: 5,179.97	
	2008	CRIMINAL INVESTIGATION DIVISION	BRIAN JOHNS	03/31/10	03/31/10	01.0100.2008.004232	\$100.00	MAR 28-30/10, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	CHAD C MAREK		03/31/10	01.0100.2008.004232	\$100.00	MAR 28-30/10, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	CONVENIENCE OFFICE SUPPLY	103772	03/23/10	01.0100.2008.003100	\$259.62	BLACK TONER
					03/23/10	01.0100.2008.003100	\$41.80	POWERSHRED SHREDDER BAGS 50 BAGS/CARTON PBRAUN/RBLAKE/943-1313
					03/23/10	01.0100.2008.003100	\$2.07	SMOOTH JUMBO PAPER CLIP 100/BOX, 10/BOXES/PACK
		CRIMINAL INVESTIGATION DIVISION	PUBLIC AGENCY TRAINING COUNCIL	125848	12/14/09	01.0100.2008.004232	\$500.00	CHILD SEXUAL ABUSE COURSE MARCH 29-30 IN NEW BRAUNFELS FOR: CHAD MAREK BRIAN JOHNS KAREN LOCK 512-943-1352
		CRIMINAL INVESTIGATION DIVISION	TECH DEPOT	B100210288V1	03/08/10	01.0100.2008.003006	\$650.38	FELLOWES POWERSHRED C-225Ci JAM PROOF SHREDDER CONTRACT #: RQ09-997736 BILL TO AND SHIP TO: SHERIFF'S OFFICE, 508 S R GEORGETOWN, TX PBRAUN/RBLAKE/943-1313
							Total Dept.: 1,653.87	

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	2009	SUPPORT SERVICES DIVISION	JOHN BURKS	03/26/10	03/26/10	01.0100.2009.004232	\$60.00	MAR 9-10/10, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	TRITON TOWING INC	10068	02/22/10	01.0100.2009.004715	\$90.25	07 FORD F150, GRAY, SHF
		SUPPORT SERVICES DIVISION	NATIONAL SAFETY COUNCIL	1133681	03/16/10	01.0100.2009.003900	\$475.00	REQUIRED MEMBERSHIP FOR DEPARTMENT TO RECEIVE NECESSARY TRAINING FOR 215 OFFICERS KAREN LOCK 512/943-1352
		SUPPORT SERVICES DIVISION	MAPSCO, INC	13414261	03/19/10	01.0100.2009.003901	\$75.88	WILLIAMSON COUNTY MAPSCO BOOK FOR DATA ENTRY FAX TO LIBBY AT 249-2115 LANETTE SLATTER/F THOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	513098299001	03/20/10	01.0100.2009.003100	\$6.35	SELF INKING REPLACEMENT INK PAD SEND PO TO LANETTE AS SHERIFF'S OFFICE LSLATTER/FTHOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	513098639001	03/18/10	01.0100.2009.003100	\$19.60	DOUBLE SIDED FOAM TAPE 1" WIDE
					03/18/10	01.0100.2009.003100	\$8.40	DOUBLE SIDED FOAM TAPE 1/2"WIDE
					03/18/10	01.0100.2009.003100	\$40.91	HP940XL BLACK INK CARTRIDGE
					03/18/10	01.0100.2009.003100	\$27.42	HP940XL CYAN INK CARTRIDGE
					03/18/10	01.0100.2009.003100	\$27.42	HP940XL MAGENTA INK CARTRIDGE
					03/18/10	01.0100.2009.003100	\$27.42	HP940XL YELLOW INK CARTRIDGE
					03/18/10	01.0100.2009.003100	\$15.06	TRANSPARENT TAPE STRIPS
					03/18/10	01.0100.2009.003100	\$64.70	TRASH/SHREEDER BAGS
					03/18/10	01.0100.2009.003100	\$5.16	WALL POCKETS
		SUPPORT SERVICES DIVISION	BULLDOG RECOVERY, LLC	5208	03/13/10	01.0100.2009.004715	\$114.00	C#C10-03-3904, 2002 FORD F-150, SILVER, TOW, SHF
		SUPPORT SERVICES DIVISION	BULLDOG RECOVERY, LLC	5213	03/16/10	01.0100.2009.004715	\$114.00	C#C10-03-5020, 99 MAZDA 626, GREEN, TOW, SHF
		SUPPORT SERVICES DIVISION	BULLDOG RECOVERY, LLC	5216	03/17/10	01.0100.2009.004541	\$114.00	2008 FORD CROWN VIC, BLK/WHT, POLICE CAR TO
		SUPPORT SERVICES DIVISION	BULLDOG RECOVERY, LLC	5225	03/22/10	01.0100.2009.004715	\$114.00	C#C10-03-4601, 98 HONDA CIVIC, WHITE, TOW, SHF
		SUPPORT SERVICES DIVISION	BULLDOG RECOVERY, LLC	5262	03/24/10	01.0100.2009.004715	\$114.00	C#C10-03-5505, 02 FORD ESCORT, SILVER, TOW, S

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		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	7-033-63907	03/25/10	01.0100.2009.004212	\$3.55	A#1913-2222-3, SHF
		SUPPORT SERVICES DIVISION	D & L PRINTING, INC	73870	03/22/10	01.0100.2009.003901	\$0.00	#10 ENVELOPES WITH SHERIFF OFFICE ADDRESS NO WINDOW/ WITH SECURITY TINT LSLATTER/FTTHOMAS-SUPPORT 512-943-1312
					03/22/10	01.0100.2009.004350	\$98.40	PO 124942, REGULAR ENVELOPES (2,500), SHF
		SUPPORT SERVICES DIVISION	BESTLINE COMMUNICATIONS	APR 10;6773	04/01/10	01.0100.2009.004211	\$214.01	A#6773, MAR 10, SHF
		SUPPORT SERVICES DIVISION	AMERICAN MESSAGING	H4208013KD	04/01/10	01.0100.2009.004209	\$55.50	A#H4-208013, APR 10, SHF
		SUPPORT SERVICES DIVISION	MAPSCO, INC	I34-748134	03/15/10	01.0100.2009.003901	\$189.70	WILLIAMSON COUNTY MAPSCO BOOKS FOR NEW DEPUTIES >>FAX PO TO: 249-2115 KAREN 943-1352
		SUPPORT SERVICES DIVISION	JONAH WATER SPECIAL UTILITY DISTRICT	MAR 10/55600	03/25/10	01.0100.2009.004511	\$38.47	A#100926, FEB 3-MAR 4/10, RANGE, SHF
		SUPPORT SERVICES DIVISION	AT&T	MAR 10;246-1155	03/25/10	01.0100.2009.004211	\$27.19	A#512-246-1155, MAR 25-APR 24/10, SHF
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	MAR 10;PL0-0269	03/25/10	01.0100.2009.004211	\$20.04	A#512-PL0-0269, MAR 25-APR 24/10, SHF
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	NP24070699	03/29/10	01.0100.2009.003301	\$7,939.87	QRTLY FUEL BLNKT FOR JAN, FEB, MARCH 2010 KBREDEDER/NEWSOM/PATROL
							Total Dept.: 10,100.30	
0200	0210	UNIFIED ROAD SYSTEM	STAFFORD G BENGTON	03/23/10	03/23/10	01.0200.0210.004999	\$78.20	MAR 19/10, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	HOME DEPOT	1015488	02/18/10	01.0200.0210.004510	\$20.07	BLANKET FOR WATER FOUNTAIN PARTS FOR WILLIAMSON COUNTY ROAD AND BRIDGE
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062390641	03/08/10	01.0200.0210.003311	\$97.65	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062390642	03/08/10	01.0200.0210.003311	\$93.85	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062392464	03/11/10	01.0200.0210.003311	\$57.57	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062392558	03/11/10	01.0200.0210.003311	\$134.71	PO 124505, UNIFORMS, URS
					03/11/10	01.0200.0210.003311	\$73.54	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062393148	03/12/10	01.0200.0210.003311	\$35.00	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062393809	03/15/10	01.0200.0210.003311	\$115.96	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062393810	03/15/10	01.0200.0210.003311	\$112.16	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062395630	03/18/10	01.0200.0210.003311	\$57.57	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062395725	03/18/10	01.0200.0210.003311	\$209.05	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062396309	03/19/10	01.0200.0210.003311	\$35.00	UNIFORM RENTAL AND CLEANING

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		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	12303586	03/12/10	01.0200.0210.003551	\$5,605.32	FLEXIBLE BASE TYPE A GRADE 1 13,000 TONS @ \$4.20 PER TON FOR RECONSTRUCTION OF CR 254 REQ. EUGENE MARAK
		UNIFIED ROAD SYSTEM	HOME DEPOT	15649	02/19/10	01.0200.0210.004510	\$6.27	BLANKET FOR WATER FOUNTAIN PARTS FOR WILLIAMSON COUNTY ROAD AND BRIDGE
		UNIFIED ROAD SYSTEM	HOME DEPOT	20253	02/19/10	01.0200.0210.004510	\$41.85	BLANKET FOR WATER FOUNTAIN PARTS FOR WILLIAMSON COUNTY ROAD AND BRIDGE
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	214552	03/23/10	01.0200.0210.003551	\$2,591.28	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 14,000 TONS @ \$4.68 PER TON FOR RECONSTRUCTION OF CR 108 REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	214553	03/23/10	01.0200.0210.003551	\$538.36	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	214741	03/24/10	01.0200.0210.003551	\$10,516.04	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 14,000 TONS @ \$4.68 PER TON FOR RECONSTRUCTION OF CR 108 REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	214742	03/24/10	01.0200.0210.003551	\$2,062.08	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	214923	03/25/10	01.0200.0210.003551	\$5,299.76	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 14,000 TONS @ \$4.68 PER TON FOR RECONSTRUCTION OF CR 108 REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	214924	03/25/10	01.0200.0210.003551	\$1,991.52	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	215048	03/26/10	01.0200.0210.003551	\$6,539.24	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 14,000 TONS @ \$4.68 PER TON FOR RECONSTRUCTION OF CR 108 REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	215049	03/26/10	01.0200.0210.003551	\$1,958.00	FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.68 PER TON FOR STOCK REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	215228	03/29/10	01.0200.0210.003551	\$6,629.00	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 14,000 TONS @ \$4.68 PER TON FOR RECONSTRUCTION OF CR 108 REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	215229	03/29/10	01.0200.0210.003551	\$1,278.08	FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.68 PER TON FOR STOCK REQ. JEFF IVEY

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		UNIFIED ROAD SYSTEM	HOME DEPOT	3015089	02/16/10	01.0200.0210.004510	\$280.05	BLANKET FOR WATER FOUNTAIN PARTS FOR WILLIAMSON COUNTY ROAD AND BRIDGE
		UNIFIED ROAD SYSTEM	AUSTIN ASPHALT COMPANY	316092	03/21/10	01.0200.0210.003550	\$41,800.00	HOT MIX CONCRETE/ASPHALT TYPE D 1100 TONS @ \$38.00 PER TON FOR OVERLAYING GABRIEL MEADOWS REQ. JEFF IVEY
					03/21/10	01.0200.0210.003550	\$900.60	PO 125009, ASPHALT, URS
		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATION, INC	35964	03/13/10	01.0200.0210.003544	\$2,186.83	HAULING BASE FROM RTI MATERIALS TO CR 254 13,000 TONS @ \$2.67 PER TON REQ. EUGENE MARAK
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	4296055-2161-7	04/01/10	01.0200.0210.004991	\$181.25	BLANKET FOR LANDFILL SERVICES
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	486713269002	09/25/09	01.0200.0210.003100	\$6.84	PO 121037, OFC SUP, URS
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	487696198001	09/09/09	01.0200.0210.003100	\$2.55	PO 121203, OFC SUP, URS
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	491003155001	10/07/09	01.0200.0210.003100	\$19.57	PO 121707, OFC SUP, URS
		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATION, INC	5003288	03/13/10	01.0200.0210.003544	\$911.88	HAULING BASE FROM RTI MATERIALS TO CR 254 13,000 TONS @ \$2.67 PER TON REQ. EUGENE MARAK
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	513263271001	03/19/10	01.0200.0210.003100	\$102.36	MISC. OFFICE SUPPLIES
		UNIFIED ROAD SYSTEM	GRANGER LUMBER CO	5931	03/17/10	01.0200.0210.003553	\$449.00	LUMBER 1" X 8" X 8' #2 FOR BUILDING SIGN BARRICADES GRANGER/TAYLOR YARDS REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	69121	03/15/10	01.0200.0210.003551	\$3,573.57	FLEXIBLE BASE TYPE A GRADE 1 13,000 TONS @ \$4.20 PER TON FOR RECONSTRUCTION OF CR 254 REQ. EUGENE MARAK
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	69135	03/17/10	01.0200.0210.003551	\$1,740.19	FLEXIBLE BASE TYPE A GRADE 1 13,000 TONS @ \$4.20 PER TON FOR RECONSTRUCTION OF CR 254 REQ. EUGENE MARAK
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	69142	03/18/10	01.0200.0210.003551	\$7,060.54	FLEXIBLE BASE TYPE A GRADE 1 13,000 TONS @ \$4.20 PER TON FOR RECONSTRUCTION OF CR 254 REQ. EUGENE MARAK
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	69154	03/19/10	01.0200.0210.003551	\$5,377.55	FLEXIBLE BASE TYPE A GRADE 1 13,000 TONS @ \$4.20 PER TON FOR RECONSTRUCTION OF CR 254 REQ. EUGENE MARAK
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	69168	03/22/10	01.0200.0210.003551	\$3,941.11	FLEXIBLE BASE TYPE A GRADE 1 13,000 TONS @ \$4.20 PER TON FOR RECONSTRUCTION OF CR 254 REQ. EUGENE MARAK
		UNIFIED ROAD SYSTEM	HOME DEPOT	92195	02/19/10	01.0200.0210.004510	-\$64.37	BLANKET FOR WATER FOUNTAIN PARTS FOR WILLIAMSON COUNTY ROAD AND BRIDGE
		UNIFIED ROAD SYSTEM	BESTLINE COMMUNICATIONS	APR 10;6724	04/01/10	01.0200.0210.004211	\$31.52	A#6724, MAR 10, URS

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		UNIFIED ROAD SYSTEM	OZARKA NATURAL SPRING WATER	C0013250311	03/18/10	01.0200.0210.003905	\$116.39	BOTTLED WATER
		UNIFIED ROAD SYSTEM	CHISHOLM TRAIL SUD	FEB 10/53100	03/24/10	01.0200.0210.004430	\$39.95	A#51-0807-00, FEB 1-MAR 3/10, URS
		UNIFIED ROAD SYSTEM	CITY OF GRANGER	MAR 10/4222900	03/25/10	01.0200.0210.004430	\$50.74	A#0625-1000, MAR 3-25/10, URS
		UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 10/54307	04/01/10	01.0200.0210.004430	\$68.84	A#1670-4459-00, MAR 2-APR 1/10, URS
		UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	MAR 10/85419	03/31/10	01.0200.0210.004430	\$311.06	A#418-0363-00, FEB 22-MAR 22/10, URS
		UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 10/85691	03/25/10	01.0200.0210.004430	\$131.51	A#0088-5616-00, FEB 23-MAR 25/10, URS
							Total Dept.: 115,396.66	
0350	0680	LAW LIBRARY	KYOCERA MITA AMERICA, INC	100185504	01/28/10	01.0350.0680.005758	\$67.76	S#J3083154, FEB 10, LAW LIB
		LAW LIBRARY	KYOCERA MITA AMERICA, INC	100185505	01/28/10	01.0350.0680.005758	\$4.85	FEB 10, STAND SPACER, LAW LIB
							Total Dept.: 72.61	
0355	0355	COURT REPORTER SERVICE	REPORTERS PAPER & MFG CO	343389	03/24/10	01.0355.0355.004235	-\$1.58	PO 124581, NUMBERED REPORTER PADS, 368TH
					03/24/10	01.0355.0355.004235	\$184.00	reporter pads , numbered RPM-71100
					03/24/10	01.0355.0355.004235	\$75.00	shipping
		COURT REPORTER SERVICE	VIRGINIA BUNTING	75-030810	03/12/10	01.0355.0355.004135	\$125.00	MAR 8/10, HALF DAY AM, 425TH
							Total Dept.: 382.42	
0382	0382	DRUG COURT	AUBURNE L GALLAGHER	MAR 10	03/31/10	01.0382.0382.004053	\$105.00	MAR 10, INTENSIVE OUTPATIENT GROUP, DRUG C
		DRUG COURT	CARES FAMILY RESOURCE CNTR		03/31/10	01.0382.0382.004053	\$210.00	MAR 10, AFTERCARE DRUG COURT OFFENDERS, I
		DRUG COURT	EMILY KLEIN		04/01/10	01.0382.0382.004053	\$540.00	MAR 10, INTENSIVE OUTPATIENT GROUP, DRUG C
		DRUG COURT	MELISSA REITER		03/31/10	01.0382.0382.004053	\$270.00	MAR 10, INTENSIVE OUTPATIENT GROUP, DRUG C
							Total Dept.: 1,125.00	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11071117445	12/24/09	01.0390.0390.004100	\$85.00	A#1101330, SHREDDING FOR TAX A/C, CTY WIDE
		RCDS MGMT AND PRSRV - CO WIDE	CASO DOCUMENT MANAGEMENT	34900	03/15/10	01.0390.0390.004100	\$472.50	FEB 10, PROF SVCS, PAPERVERSION SERVER, CTY V
		RCDS MGMT AND PRSRV - CO WIDE	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	6087	03/24/10	01.0390.0390.004232	\$120.00	TRAINING FOR RECORDS MGMT BASICS, FEB 10, C
							Total Dept.: 677.50	
0399	0000	Default	STATE COMPTROLLER	03/31/10;SAP	03/31/10	01.0399.0000.208315	\$1,286.00	FY 2010 2ND QTR ENDING 03/31/10, SEXUAL ASSAULT
							Total Dept.: 1,286.00	

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0410	0413	DRUG SEIZURE-STATE AND LOCAL	OZARKA NATURAL SPRING WATER	C0122287832	03/16/10	01.0410.0413.004999	\$29.66	BOTTLE DEPOSIT 1 X CHARGE BLANKET ORDER- 1 WATER COOLER, 2 CUPS, 10 BOTTLED WATER PLUS DELIVERY= APPROX. \$37.98/ MTH STARTS OCT. 2009--ENDS SEPT. 2010
							Total Dept.: 29.66	
0507	0507	WC RADIO COMMUNICATION SYSTEM	ALTEX ELECTRONICS LTD	325212	03/25/10	01.0507.0507.003110	\$52.84	Electronic Parts, supplies and tools
							Total Dept.: 52.84	
0545	0545	ANIMAL SERVICES	INTERVET SCHERING PLOUGH ANIMAL HEALTH	240266511	03/17/10	01.0545.0545.004975	\$391.50	BORDETELLA, INTRA-TRAC, 065313
					03/17/10	01.0545.0545.004975	\$360.00	DA2PP, GALAXY, 065288
					03/17/10	01.0545.0545.004975	\$327.00	FVRCP, ECLIPSE, 065264
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	H162648	03/19/10	01.0545.0545.003200	\$68.64	SYRINGES, 1CC, LL, 029504
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	H191754	03/23/10	01.0545.0545.003200	\$109.00	KETAMINE, 100MG, 10ML, 023061
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	H194249	03/23/10	01.0545.0545.003200	\$12.12	AUTOClave TAPE, 1/2 INCH, 001498
					03/23/10	01.0545.0545.003200	\$35.50	SURGICAL GLOVES, TRIFLEX, SIZE 8.0, 019735
					03/23/10	01.0545.0545.003200	\$25.74	SYRINGE, 1CC W/NEEDLE, LL, 029504
					03/23/10	01.0545.0545.004975	\$65.90	AMPICILLIN, INJ, 009613
					03/23/10	01.0545.0545.004975	\$17.78	LIME SULFUR DIP, 032192
					03/23/10	01.0545.0545.004975	\$6.18	MIRTAZAPINE, 15MG, 30TAB, 035151
							Total Dept.: 1,419.36	
0571	0571	SUMMER SCHOOL	UNIFORMS MANUFACTURING, INC	59524	12/07/09	01.0571.0571.003305	\$2,363.50	MILITARY CLOTHING FOR ACADEMY CADETS INCLUDING BOOTS AND ACCESSORIES PER ATTACHED LIST.
							Total Dept.: 2,363.50	
0777	0211	COMMISSIONER PCT 1	3 POINT PARTNERS	10044008	03/10/10	01.0777.0211.009999	\$1,200.00	ROAD BOND, WA#8, PI FOR POND SPRINGS RD, FB
		COMMISSIONER PCT 1	PBS & J, INC	1072969	03/16/10	01.0777.0211.009999	\$170,902.53	P#100007278, SH 45: O'CONNOR DRIVE PS&E SERV
		COMMISSIONER PCT 1	CITY OF ROUND ROCK	2/WYOMING	03/09/10	01.0777.0211.009999	\$803,564.54	R-07-11-08-10E1, WYOMING SPRINGS DRIVE WIDE
								WATER BLVD
		COMMISSIONER PCT 1	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	34378	03/12/10	01.0777.0211.009999	\$420.90	FILE#8039-1, TRANSPORTATION/WATER UTILITY IS
		COMMISSIONER PCT 1	URS CORPORATION	4256937	03/18/10	01.0777.0211.009999	\$8,495.79	P#41008966, WA#5, POND SPRINGS RD, PROJECT
							Total Dept.: 984,583.76	
	0212	COMMISSIONER PCT 2	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	34378	03/12/10	01.0777.0212.009999	\$70.15	FILE#8039-1, TRANSPORTATION/WATER UTILITY IS
							Total Dept.: 70.15	

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	0213	COMMISSIONER PCT 3	WESTAR CONSTRUCTION INC	1/10WCA004	03/30/10	01.0777.0213.009999	\$131,600.00	CEMENT TRAIL EXTENSION AT BERRY SPRINGS P I-35 AREA. ON CONTRACT WITH WC FOR WORK
		COMMISSIONER PCT 3	JOHNSON LAKE MANAGEMENT	1822	03/17/10	01.0777.0213.009999	\$600.00	TRIPLOID WHITE AMUR (GRASS CARP) 14.00 EACH
		COMMISSIONER PCT 3	HNTB CORPORATION	273-45026-DS-007	11/20/09	01.0777.0213.009999	\$2,713.45	WA#7, IH-35 FRONTAGE RD NORTH-RE-EVALUATIO
		COMMISSIONER PCT 3	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	34378	03/12/10	01.0777.0213.009999	\$491.05	FILE#8039-1, TRANSPORTATION/WATER UTILITY IS
		COMMISSIONER PCT 3	NOAH'S PARK & PLAYGROUNDS LLC	4010	03/19/10	01.0777.0213.009999	\$6,004.05	5 (T6PERF) PICNIC TABLES, 3325.00; 2 (8PERFHDC BENCHES,760.00; + FREIGHT-381.00
		COMMISSIONER PCT 3	GAMETIME	782442	03/15/10	01.0777.0213.009999	\$1,677.62	PO 124503, SWINGS FOR PLAYGROUND, AND DICE
					03/15/10	01.0777.0213.009999	\$0.00	T-SWING- BELT SWING, TOT SEAT, AND DELIVERY GAMETIME C/O OF TOTAL RECREATION PRODUCT
		COMMISSIONER PCT 3	GEORGETOWN TITLE CO	800063729	04/07/10	01.0777.0213.009999	\$36,005.48	ROW 1.29 AC OUT OF JOHN HAMILTON SURVEY AB
		COMMISSIONER PCT 3	STEGE & BIZZELL, INC	994146	03/17/10	01.0777.0213.009999	\$11,394.95	P#21120, WA#4, CTY RD 104-PHASE 2, JAN 26-FEB
							Total Dept.: 190,486.60	
	0214	COMMISSIONER PCT 4	BAKER AICKLEN & ASSOCIATES, INC	21002026	02/05/10	01.0777.0214.009999	\$12,645.00	P#0711-2-037, WA#2, COUNTY RD 138, SURVEYING
		COMMISSIONER PCT 4	BAKER AICKLEN & ASSOCIATES, INC	21002027	02/05/10	01.0777.0214.009999	\$28,449.16	P#0711-2-037, WA#2, COUNTY RD 138, PROJ MGMT
		COMMISSIONER PCT 4	BAKER AICKLEN & ASSOCIATES, INC	21002028	02/05/10	01.0777.0214.009999	\$1,380.00	P#0711-2-039, PROJ MGMT, CR 170 FROM SH 45 TO 24/10
		COMMISSIONER PCT 4	BAKER AICKLEN & ASSOCIATES, INC	21002029	02/05/10	01.0777.0214.009999	\$14,865.00	P#0711-2-039, SURVEYING, CR 170 FROM SH 45 TO 24/10
		COMMISSIONER PCT 4	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	34378	03/12/10	01.0777.0214.009999	\$280.60	FILE#8039-1, TRANSPORTATION/WATER UTILITY IS
							Total Dept.: 57,619.76	
	0401	COMMISSIONERS COURT	LESENE AUDIO VISUAL	1002	03/24/10	01.0777.0401.009999	\$8,784.00	LABOR AND MATERIALS TO INSTALL SECURITY CA ROUND ROCK ANNEX PER ATTACHED PROPOSAL
		COMMISSIONERS COURT	IRWIN SEATING COMPANY	137212	03/23/10	01.0777.0401.009999	\$36,339.20	26TH DISTRICT BALCONY SEATING AT COURTHOU BOARD PRICING
		COMMISSIONERS COURT	HDR ENGINEERING, INC	172876-H	02/09/10	01.0777.0401.009999	\$64,636.92	P#130717, WA#1, US 183, RIVA RIDGE DRIVE TO SH
		COMMISSIONERS COURT	SUNGARD PUBLIC SECTOR INC	17998	03/31/10	01.0777.0401.009999	\$1,253,769.00	SOFTWARE LICENSE FEES, AGMT#100273
		COMMISSIONERS COURT	JEFFERSON ASSOCIATES INC	200-38	03/31/10	01.0777.0401.009999	\$77.97	LODGING, MAR 29-30/10, WEAVER
		COMMISSIONERS COURT	LOCKWOOD, ANDREWS & NEWNAM, INC	23	02/12/10	01.0777.0401.009999	\$2,213.75	P#140-10235-000, WA#1, US HWY 79-FM 1063 TO MI
		COMMISSIONERS COURT	BERTHA ELIZABETH TRAVIS	2338/P10	04/07/10	01.0777.0401.009999	\$15,220.00	ROW, 0.810 AC OUT OF LEWIS P DYCHES SURVEY

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		COMMISSIONERS COURT	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	34378	03/12/10	01.0777.0401.009999	\$140.30	FILE#8039-1, TRANSPORTATION/WATER UTILITY IS
		COMMISSIONERS COURT	KRUEGER INTERNATIONAL	436353	03/25/10	01.0777.0401.009999	\$34,279.64	FURNITURE FOR NEW ROUND ROCK ANNEX PER A
		COMMISSIONERS COURT	CALENCE LLC	70595	03/23/10	01.0777.0401.009999	\$1,242.00	APC SMART-UPS XL 3000VA RM 3U 120V
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-07-1057	04/07/10	01.0777.0401.009999	\$691,523.90	ROW, 5.623 AC OUT OF W. ROBERTS SURVEY, ABS
		COMMISSIONERS COURT	STEGE & BIZZELL, INC	994145	03/17/10	01.0777.0401.009999	\$3,864.99	P#20863, WA#1, RM 2338, THRU FEB 25/10
		COMMISSIONERS COURT	JOE P GIDDENS JR	US183/P32	04/06/10	01.0777.0401.009999	\$3,700.00	RELOCATION EXPENSE-TEMPORARY STORAGE, U
							Total Dept.: 2,115,791.67	
0882	0882	FLEET MAINTENANCE	TRIPLE S PETROLEUM	221475	03/24/10	01.0882.0882.003301	\$8,854.40	CLEAR DIESEL; 4000 GLS @ 2.2136
					03/24/10	01.0882.0882.003301	\$1,608.00	EXCISE TAX
					03/24/10	01.0882.0882.003301	-\$109.68	PO 125245, A#9973, FUEL, FLEET
					03/24/10	01.0882.0882.003301	\$8,777.20	REGULAR UNLEADED; 4000 GLS @ 2.1943 FOR CE
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	76923	03/16/10	01.0882.0882.003301	\$4,492.20	CLEAR DIESEL; 2000 GLS @ 2.2461
					03/16/10	01.0882.0882.003301	\$502.50	EXCISE TAX
					03/16/10	01.0882.0882.003301	-\$98.19	PO 125039, A#9973, FUEL, FLEET
					03/16/10	01.0882.0882.003301	\$1,123.20	REGULAR UNLEADED; 500 GLS @ 2.2464 FOR GRA
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	76990	03/24/10	01.0882.0882.003301	\$3,370.50	CLEAR DIESEL; 1500 GLS @ 2.2470
					03/24/10	01.0882.0882.003301	\$502.50	EXCISE TAX
					03/24/10	01.0882.0882.003301	-\$6.88	PO 125244, A#9973, FUEL, FLEET
					03/24/10	01.0882.0882.003301	\$2,236.70	REGULAR UNLEADED; 1000 GLS @ 2.2367 FOR TAY
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	CM01311	02/26/10	01.0882.0882.003523	-\$240.08	PO 124146, LOWER RAD, GASKET, FLEET
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN25157	02/17/10	01.0882.0882.003523	\$2,325.13	CRASH PARTS FOR #UF0002
					02/17/10	01.0882.0882.003523	\$200.00	ESTIMATED SHIPPING
					02/17/10	01.0882.0882.003523	-\$200.00	PO 124146, EXHAUST, RADIATORS, FLEET
							Total Dept.: 33,337.50	
0885	0886	WSMN CO BENEFITS PGM.	UNITED HEALTHCARE INSURANCE COMPANY	19903749	02/26/10	01.0885.0886.004059	\$1,245.45	C#169232, NOV 09, FSA, FSA CARD, BNFTS
		WSMN CO BENEFITS PGM.	SAFEGUARD BUSINESS SYSTEMS, INC	25894325	03/16/10	01.0885.0886.004350	\$7.50	Business Cards for Amy Harris, 250 count
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	513038676001	03/17/10	01.0885.0886.003100	\$7.74	Blanket Order for Office Supplies
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	513114144001	03/18/10	01.0885.0886.003100	\$1.96	Blanket Order for Office Supplies
		WSMN CO BENEFITS PGM.	BESTLINE COMMUNICATIONS	APR 10;6711	04/01/10	01.0885.0886.004211	\$6.07	A#6711, MAR 10, HR/BNFTS
							Total Dept.: 1,268.72	
0999	0401	COMMISSIONERS COURT	RED LION MOTORS	03/22/10	03/22/10	01.0999.0401.009999	\$372.61	REPAIR, 95 SATURN, VIN#1G8ZH528XSZ368677, AIF

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		COMMISSIONERS COURT	RECOVERY HEALTHCARE CORPORATION	132642	04/01/10	01.0999.0401.009999	\$780.00	MAR 10, SCRAM FEE (3 PEOPLE)
		COMMISSIONERS COURT	COMPUTER AGE AUTOMOTIVE, INC	37366	03/25/10	01.0999.0401.009999	\$302.23	REPAIR, 88 CHEV 510 PICKUP, V#1GCBS14R9J2129
		COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	APR 10;21071	04/01/10	01.0999.0401.009999	\$6.61	A#21071, MAR 10, AIRCHECK
		COMMISSIONERS COURT	ROUND ROCK HYUNDAI	WILCO-100310-000744	03/16/10	01.0999.0401.009999	\$3,000.00	2010 HYUNDAI ACCENT, V#KMHCM3AC7AU170356,
		COMMISSIONERS COURT	DRIVE TIME FINANCE CORP	WILCO-180210-000736	02/20/10	01.0999.0401.009999	\$3,000.00	2008 CHEVY IMPALA, V#2G1WB55K881310742, AIR
		COMMISSIONERS COURT	ROUND ROCK HYUNDAI	WILCO-280110-000728	03/12/10	01.0999.0401.009999	\$3,000.00	2010 HYUNDAI SONATA, V#5NPEU4AF6AH602474, A
							Total Dept.: 10,461.45	
	0510	PARKS DEPARTMENT	LINDIG CONSTRUCTION & TRUCKING, INC	43019	03/16/10	01.0999.0510.009999	\$1,015.20	1/2 GRANITE GRAVEL, 12 TRUCK LOADS X 26 TONS TOTAL: \$ 5865.60. GRANITE NEEDED TO WORK ON TRUCKS TO SWWCP 3005 CR 175 LEANDER; REMA 3830 BRUSHY CREEK ROAD.
		PARKS DEPARTMENT	LINDIG CONSTRUCTION & TRUCKING, INC	43184	03/16/10	01.0999.0510.009999	\$2,536.72	1/2 GRANITE GRAVEL, 12 TRUCK LOADS X 26 TONS TOTAL: \$ 5865.60. GRANITE NEEDED TO WORK ON TRUCKS TO SWWCP 3005 CR 175 LEANDER; REMA 3830 BRUSHY CREEK ROAD.
		PARKS DEPARTMENT	LINDIG CONSTRUCTION & TRUCKING, INC	43971	03/17/10	01.0999.0510.009999	\$2,511.13	1/2 GRANITE GRAVEL, 12 TRUCK LOADS X 26 TONS TOTAL: \$ 5865.60. GRANITE NEEDED TO WORK ON TRUCKS TO SWWCP 3005 CR 175 LEANDER; REMA 3830 BRUSHY CREEK ROAD.
							Total Dept.: 6,063.05	
	0545	ANIMAL SERVICES	ILSE M BLACK	03/24/10	03/24/10	01.0999.0545.009999	\$541.70	MAR 24/10, SPAY/NEUTER CATS & DOGS (PETSMA
							Total Dept.: 541.70	
	0582	911 ADDRESSING	BESTLINE COMMUNICATIONS	APR 10;6735	04/01/10	01.0999.0582.009999	\$10.22	A#6735, MAR 10, 911 ADD
							Total Dept.: 10.22	
							Sum: 3,857,666.01	