

**FUNDING REQUIREMENTS
MAY 11/2010**

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	JAMES TANK	04/20/10	04/20/10	01.0100.0000.342800	\$155.06	DOS OCT 28/08, RN#33819, OVERPAYMENT FOR E
		Default	MCCRERY, VESELKA, BRAGG & ALLEN	10-160-T26	04/27/10	01.0100.0000.341904	\$30.29	C#10-160-T26, ARTHUR LEROY DOUGHERTY DBA
		Default	WILLIAMSON COUNTY		04/27/10	01.0100.0000.341904	\$6,449.58	C#10-160-T26, ARTHUR LEROY DOUGHERTY DBA
		Default	CITY OF FLORENCE	2009-21055J3	04/27/10	01.0100.0000.341803	\$50.00	WARRANT FEE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-10289J3	04/26/10	01.0100.0000.209600	\$260.95	C#A997795, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-10290J3	04/26/10	01.0100.0000.209600	\$260.95	C#A997796, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-12512J3	04/27/10	01.0100.0000.209600	\$48.45	C#1000096, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-13425J3	04/26/10	01.0100.0000.209600	\$27.20	C#A997825, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-14053J3	04/26/10	01.0100.0000.209600	\$90.95	C#A997821, FINE, JP#3
		Default	LEANN SIBLEY	2010-73958	04/23/10	01.0100.0000.341400	\$20.00	OVERPAYMENT, C/CLK
		Default	MONEY BOX	2JC-080103B	04/19/10	01.0100.0000.207022	\$200.00	WRIT#2JC-080103, DAVID & KATRA HARPER & DA CONST#2
					04/19/10	01.0100.0000.341902	-\$20.00	WRIT#2JC-080103, DAVID & KATRA HARPER & DA CONST#2
		Default	MUNICIPAL SERVICES BUREAU	43059	03/31/10	01.0100.0000.351303	\$1,008.44	A#000256-1, MAR 10, COLLECTIONS, JP#3
		Default	HUTTO ISD	4NT-09-0209A	04/12/10	01.0100.0000.351304	\$49.50	REC#133474, AW FOR TPW, JP#4
		Default	TAYLOR ISD	4NT-09-0390A	04/23/10	01.0100.0000.351304	\$67.50	REC#133603, MG FOR FM, JP#4
		Default	TAYLOR ISD	4NT-10-0008C	04/26/10	01.0100.0000.351304	\$62.50	REC#133609, MJF FOR LF, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-10-0028	04/22/10	01.0100.0000.209600	\$85.00	REC#133503, GARLAND EUGENE ISAAC, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-10-0036	04/19/10	01.0100.0000.209600	\$85.00	REC#133434, RUFINO JAIMES, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-10-0037	04/26/10	01.0100.0000.209600	\$425.00	REC#133622, MICHAEL GARY RANDIG, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-10-0039	04/26/10	01.0100.0000.209600	\$425.00	REC#133625, MICHAEL GARY RANDIG, JP#4
		Default	STEVE M FEIL	4TR-08-0681	04/19/10	01.0100.0000.207008	\$610.00	REC#117122, REFUND, JP#4
		Default	JACKSON WALKER, LLP	507696	04/15/10	01.0100.0000.341400	\$4.00	OVERPAYMENT, C/CLK
		Default	PROMINENT TITLE	507921	04/14/10	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK
		Default	UNIVERSITY FEDERAL CREDIT UNION	508595	04/19/10	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK
		Default	HOMESTEAD RECORDING SERVICES, INC	508833	04/20/10	01.0100.0000.341400	\$20.00	OVERPAYMENT, C/CLK
		Default	LEONARD B GABBAY PC	5332	04/27/10	01.0100.0000.342800	\$25.00	REFUND FOR COPY FEE, CK#5332, MAR 22/10, EN
							Total Dept.: 10,456.37	
	0212	COMMISSIONER PCT 2	CYNTHIA LONG	04/26/10	04/26/10	01.0100.0212.004231	\$218.55	MAR 2-3/10, EXP REIMB, PCT#2
							Total Dept.: 218.55	
	0213	COMMISSIONER PCT 3	VERIZON SOUTHWEST	APR 10;869-2238	04/22/10	01.0100.0213.004211	\$127.29	A#512-869-2238, APR 22-MAY 21/10, PCT#3
		COMMISSIONER PCT 3	CB WILLIAMSBURG LLC	APR 2010	04/01/10	01.0100.0213.004610	\$1,250.00	APR 2010, RENT, PCT#3
		COMMISSIONER PCT 3	CB WILLIAMSBURG LLC	APR 2010;CAM	04/01/10	01.0100.0213.004610	\$388.00	APR 2010, CAM CHGS, PCT#3
		COMMISSIONER PCT 3	CB WILLIAMSBURG LLC	DEC 09	12/01/09	01.0100.0213.004610	-\$1,311.27	DEC 2009, CREDIT FOR RENT PAYMENT, PCT#3
		COMMISSIONER PCT 3	CB WILLIAMSBURG LLC	DEC 09;CAM	12/01/09	01.0100.0213.004610	-\$388.00	DEC 2009, CREDIT FOR CAM PAYMENT, PCT#3
		COMMISSIONER PCT 3	CB WILLIAMSBURG LLC	FEB 10	02/01/10	01.0100.0213.004610	-\$388.00	FEB 2010, CREDIT FOR CAM PAYMENT, PCT#3
		COMMISSIONER PCT 3	CB WILLIAMSBURG LLC	FEB 2010	02/01/10	01.0100.0213.004610	\$1,250.00	FEB 2010, RENT, PCT#3
		COMMISSIONER PCT 3	CB WILLIAMSBURG LLC	FEB 2010;CAM	02/01/10	01.0100.0213.004610	\$388.00	FEB 2010, CAM CHGS, PCT#3
		COMMISSIONER PCT 3	CB WILLIAMSBURG LLC	JAN 10	01/01/10	01.0100.0213.004610	-\$388.00	JAN 2010, CREDIT FOR CAM PAYMENT, PCT#3
		COMMISSIONER PCT 3	CB WILLIAMSBURG LLC	JAN 2010	01/01/10	01.0100.0213.004610	\$1,250.00	JAN 2010, RENT, PCT#3
		COMMISSIONER PCT 3	CB WILLIAMSBURG LLC	JAN 2010;CAM	01/01/10	01.0100.0213.004610	\$388.00	JAN 2010, CAM CHGS, PCT#3

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		COMMISSIONER PCT 3	SPRINT	MAR 10;JP#3	04/22/10	01.0100.0213.004210	\$63.98	A#157948813, MAR 19-APR 18/10, PCT#3
		COMMISSIONER PCT 3	CB WILLIAMSBURG LLC	MAR 2010	03/01/10	01.0100.0213.004610	\$1,250.00	MAR 2010, RENT, PCT#3
		COMMISSIONER PCT 3	CB WILLIAMSBURG LLC	MAR 2010;CAM	03/01/10	01.0100.0213.004610	\$388.00	MAR 2010, CAM CHGS, PCT#3
		COMMISSIONER PCT 3	SUDDENLINK COMMUNICATIONS	MAY 10;PCT#3	04/27/10	01.0100.0213.004210	\$61.95	A#100001 8630 709115401, MAY 6-JUN 5/10, PCT#3
		COMMISSIONER PCT 3	CB WILLIAMSBURG LLC	MAY 2010	05/01/10	01.0100.0213.004610	\$1,250.00	MAY 2010, RENT, PCT#3
		COMMISSIONER PCT 3	CB WILLIAMSBURG LLC	MAY 2010;CAM	05/01/10	01.0100.0213.004610	\$388.00	MAY 2010, CAM CHGS, PCT#3
		COMMISSIONER PCT 3	CB WILLIAMSBURG LLC	NOV 09	11/01/09	01.0100.0213.004610	-\$1,311.27	NOV 2009, CREDIT FOR RENT PAYMENT, PCT#3
		COMMISSIONER PCT 3	CB WILLIAMSBURG LLC	NOV 09;CAM	11/01/09	01.0100.0213.004610	-\$388.00	NOV 2009, CREDIT FOR CAM PAYMENT, PCT#3
							Total Dept.: 4,268.68	
	0214	COMMISSIONER PCT 4	DELL COMPUTER CORP	XDR1MKTC9	04/11/10	01.0100.0214.003010	\$2,084.81	Laptop computer: Latitude E6500, Intel Core 2 Duo T9600; Keyboard - In Integrated Graphics; hard drive - 160 GB, Operating sy downgrade to XP Professional SPS; 15.4 inch screen
							Total Dept.: 2,084.81	
	0400	COUNTY JUDGE	WILLIAMSON CTY SUN, INC	03/07/10;MNU	03/07/10	01.0100.0400.004310	\$65.10	A#WMCOJD, MONTHLY NEWS UPDATE AD, C/JUDGE
		COUNTY JUDGE	ROUND ROCK LEADER	03/11/10;CE	03/11/10	01.0100.0400.004310	\$94.80	A#1343, MARCH CALENDAR OF EVENTS AD, C/JUDGE
		COUNTY JUDGE	HILL COUNTRY NEWS	03/25/10;WN	03/25/10	01.0100.0400.004310	\$90.00	A#255417-10, WILCO NEWS AD, C/JUDGE
		COUNTY JUDGE	KATHI WYSONG	04/15/10	04/15/10	01.0100.0400.004231	\$45.00	FEB 1-22/10, MAR 1-29/10, EXP REIMB, C/JUDGE
		COUNTY JUDGE	CONNIE WATSON	04/16/10	04/16/10	01.0100.0400.004231	\$165.50	FEB 4-18/10, MAR 10-31/10, APR 7-14/10, EXP REIMB
		COUNTY JUDGE	AUSTIN BUSINESS JOURNAL	2010;JUDGE	04/05/10	01.0100.0400.003901	\$188.00	SUBSCRIPTION, JAN 15/10-JAN 4/13, C/JUDGE
		COUNTY JUDGE	D & L PRINTING, INC	73919	03/31/10	01.0100.0400.004350	\$55.74	RED POPPLY RIDE FLYERS (1,000), C/JUDGE
							Total Dept.: 704.14	
	0402	HUMAN RESOURCES	TEXAS RECREATION & PARK SOCIETY	15575	04/20/10	01.0100.0402.004310	\$50.00	EMP AD, HR
		HUMAN RESOURCES	OFFICE DEPOT, INC	516200567001	04/16/10	01.0100.0402.003100	\$2.40	Blanket Order for Office Supplies
		HUMAN RESOURCES	IKON OFFICE SOLUTIONS	81967521	04/17/10	01.0100.0402.004621	\$288.21	IKON Copier Lease, Model #MP8000, 48 months begi
							Total Dept.: 340.61	
	0403	COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	72006	04/19/10	01.0100.0403.003100	\$434.77	SEE ATTACHED
							Total Dept.: 434.77	
	0404	COUNTY CLERK-JUDICIAL	NANCY E RISTER, EXP REIMB	04/27/10	04/27/10	01.0100.0404.004231	\$101.00	APR 23/10, EXP REIMB, C/CLK
		COUNTY CLERK-JUDICIAL	SECAP FINANCE	1047035-MAY-10	05/01/10	01.0100.0404.004216	\$310.00	A#1047035, POSTAGE MACHINE RENTAL, C/CLK
		COUNTY CLERK-JUDICIAL	EAGLE OFFICE PRODUCTS, INC	72006	04/19/10	01.0100.0404.003100	\$224.30	SEE ATTACHED
		COUNTY CLERK-JUDICIAL	WEST GROUP	820403831	04/04/10	01.0100.0404.003100	\$71.00	A#1000332778, SUBSCRIPT, C/CLK
							Total Dept.: 706.30	
	0405	VETERAN SERVICES	DONNA HARRELL	04/21/10	04/21/10	01.0100.0405.004232	\$288.45	MAR 29-ARP 1/10, EXP REIMB, VET SVC
					04/21/10	01.0100.0405.004999	\$10.00	MAR 29-ARP 1/10, EXP REIMB, VET SVC
		VETERAN SERVICES	KYOCERA MITA AMERICA, INC	100364285	03/30/10	01.0100.0405.004621	\$14.31	Blanket purchase order
		VETERAN SERVICES	KYOCERA MITA AMERICA, INC	100364286	03/30/10	01.0100.0405.004621	\$79.15	Blanket purchase order

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	VETERAN SERVICES	TECH DEPOT	B100311594V1	03/29/10	01.0100.0405.003010	\$479.40	Mfg#CB532A#ABA HP LaserJet M2727nfMFP
				03/29/10	01.0100.0405.003010	\$0.30	PO 125326, LASER JET M2727, VET SVC
	VETERAN SERVICES	TECH DEPOT	B100311594V2	04/08/10	01.0100.0405.003010	\$299.97	C9297A#B1H HP Officejet Pro 8000 Wireless printer c
	VETERAN SERVICES	BESTLINE COMMUNICATIONS	MAY 10;6699	05/01/10	01.0100.0405.004211	\$15.59	A#6699, APR 10, VET SVC
						Total Dept.: 1,187.17	
0425	COUNTY COURTS AT LAW	JENNIFER R JANZ	08-03643-2	04/08/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	08-04345-2	03/30/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	MICHAEL STEVEN CHANDLER	08-06181-2	04/05/10	01.0100.0425.004130	\$275.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	KATHRYN SALZER	08-06646-2	03/29/10	01.0100.0425.004130	\$300.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	08-06784-2	04/06/10	01.0100.0425.004130	\$275.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	CHRISTOPHER SULLIVAN	08-07215-2	04/19/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	LUCAS C WILSON	08-07719-2	04/05/10	01.0100.0425.004130	\$400.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	DRISCOLL & HUG PC	08-08314-2	04/06/10	01.0100.0425.004130	\$325.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	BRIAN J GUERRA	09-00337-2	04/19/10	01.0100.0425.004130	\$275.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	JENNIFER R JANZ	09-00742-2	04/01/10	01.0100.0425.004130	\$275.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	09-00974-2	04/19/10	01.0100.0425.004130	\$350.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	CHANTAL ELDRIDGE	09-01549-2	04/19/10	01.0100.0425.004130	\$250.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	JEFFREY A PEEK	09-01585-2	04/05/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	DORIS M DOZIER WALTERS	09-02761-2A	04/14/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	G COLE SPAINHOUR	09-02973-2	04/09/10	01.0100.0425.004130	\$350.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	JAMES GILL	09-03344-2	04/12/10	01.0100.0425.004130	\$300.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	09-03443-2	03/30/10	01.0100.0425.004130	\$325.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	TILLMAN BRANIFF PLLC	09-03452-2	03/30/10	01.0100.0425.004130	\$350.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	DAVID SIBLEY JR	09-03635-2	04/19/10	01.0100.0425.004130	\$300.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	09-04323-2	04/14/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	CHERYL E SLACK	09-04420-2	04/05/10	01.0100.0425.004130	\$300.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	09-04843-2	03/29/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	DORIS M DOZIER WALTERS	09-04855-2	04/05/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	09-04907-2	04/14/10	01.0100.0425.004130	\$275.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	09-05025-2	04/05/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	MARVIN N KING	09-05639-2	04/13/10	01.0100.0425.004130	\$300.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	09-05653-2	04/05/10	01.0100.0425.004130	\$275.00	C#10-00998-3, 10-00999-3, 10-001000-3, 10-01001-3
	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	09-05746-2	04/13/10	01.0100.0425.004130	\$275.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	MARVIN N KING	09-06563-2	04/05/10	01.0100.0425.004130	\$275.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	DORIS M DOZIER WALTERS	09-06572-2	04/14/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	DORIS M DOZIER WALTERS	09-06573-2	04/14/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	DAVID SIBLEY JR	09-06780-2	04/19/10	01.0100.0425.004130	\$275.00	COURT APPOINTED ATTORNEY CC#2

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	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	09-06973-2	04/19/10	01.0100.0425.004130	\$275.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	JUDY LEECRAFT	09-07171-2	04/16/10	01.0100.0425.004130	\$400.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	DRISCOLL & HUG PC	09-07612-2	04/06/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	DAVID SIBLEY JR	09-07623-2	04/19/10	01.0100.0425.004130	\$300.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	09-07628-2	04/05/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	DAVID S OLIVER PLLC	09-07665-2	04/07/10	01.0100.0425.004130	\$300.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	DAVE HOWARD	09-08194-2	04/13/10	01.0100.0425.004130	\$275.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	RICHARD JONES	09-08308-2	03/25/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	EVANS FAMILY LAW GROUP	09-08365-2	04/06/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	EUGENE D TAYLOR	09-3117-2	03/30/10	01.0100.0425.004130	\$300.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	MAUREEN BURROWS	09-8516-1	04/13/10	01.0100.0425.004100	\$2,625.00	C#09-8516-1, PSYCH EVAL & TESTIMONY, CC#1
	COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	10-00061-2	03/25/10	01.0100.0425.004130	\$275.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	TODD S DUDLEY	10-00217-3	04/19/10	01.0100.0425.004130	\$275.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	DAVID S OLIVER PLLC	10-00246-2	03/20/10	01.0100.0425.004130	\$275.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	DAVID S OLIVER PLLC	10-00250-2	04/19/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	DAVID SIBLEY JR	10-00258-2	04/05/10	01.0100.0425.004130	\$275.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	SHANNON HOOKS	10-00281-2	03/29/10	01.0100.0425.004130	\$275.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	10-00525-2	04/06/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	EDWARD F PENAK	10-00586-2	03/30/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	MARIO GINTELLA	10-00738-2	04/08/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	GARY BLANCHARD	10-00761-2	03/29/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	SYLVIA ACOSTA	10-00763-2	04/03/10	01.0100.0425.004130	\$300.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	10-00773-2	04/06/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	10-00960-2	04/05/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	DAVID SIBLEY JR	10-01025-1	04/19/10	01.0100.0425.004130	\$275.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	BLAIR JONES	10-01306-2	03/25/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	R SCOTT MAGEE	10-01356-2	04/13/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	ERIC J HARRON	10-01359-2	04/05/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	CAROL L COLLINS	10-0142-CP4	04/15/10	01.0100.0425.004130	\$400.00	CTE, CC#4
	COUNTY COURTS AT LAW	JUAN M CANO	10-01429-2	04/05/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	DAVID G LANGENFELD	10-01598-2	04/19/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	10-01599-2	04/19/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	CHRISTOPHER SULLIVAN	10-01679-2	04/19/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	DAVID G LANGENFELD	10-01682-3	04/15/10	01.0100.0425.004130	\$250.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	MARIO GINTELLA	10-01883-2	04/19/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	RACHEL WATSON PC	10-01937-2	03/24/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	JUAN GOMEZ JR	10-01970-2	04/06/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	MARY A ESPIRITU	10-01973-2	04/05/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	MATTHEW C NICHOLS	10-02006-2	04/12/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	MARK MORALES & ASSOCIATES	10-02008-2	04/08/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	ANTHONY A RABAGO	10-02062-2	04/08/10	01.0100.0425.004130	\$275.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	G COLE SPAINHOUR	10-02063-2	04/05/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	EVANS FAMILY LAW GROUP	10-02213-2	04/06/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#2

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	COUNTY COURTS AT LAW	EDWARD F PENAK	10-02420-2	04/08/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	10-02423-2	04/14/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	10-02426-2	04/14/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	COMMUNICATION BY HAND	10422WMSON	04/21/10	01.0100.0425.004141	\$425.00	C#10-01123-2, MAR 10/10, CC#2
	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	2275	04/21/10	01.0100.0425.004141	\$180.00	C#05-2262-2, 10-02373-2, 10-02594-2, SPANISH INT
	COUNTY COURTS AT LAW	G COLE SPAINHOUR	MAR 10;DWI/DRUG COURT	04/06/10	01.0100.0425.004130	\$1,500.00	COURT APPOINTED ATTORNEY CC#2
						Total Dept.: 23,430.00	
0426	COUNTY COURT AT LAW 1	KYOCERA MITA AMERICA, INC	100362079	04/30/10	01.0100.0426.004621	\$3.29	STAND RENTAL, APR 10, CC#1
	COUNTY COURT AT LAW 1	KYOCERA MITA AMERICA, INC	100362080	04/30/10	01.0100.0426.004621	\$131.03	S#K3140524, APR 10, CC#1
						Total Dept.: 134.32	
0427	COUNTY COURT AT LAW 2	KYOCERA MITA AMERICA, INC	100365040	04/30/10	01.0100.0427.004621	\$88.74	S#K3023745, APR 10, CC#2
	COUNTY COURT AT LAW 2	DELL COMPUTER CORP	XDNRRN2T8	03/03/10	01.0100.0427.003010	\$18.00	PO 124748, SURGE SUPPRESSOR, CC#2
	COUNTY COURT AT LAW 2	DELL COMPUTER CORP	XDNWXN7N39	03/07/10	01.0100.0427.003010	\$1,111.38	Dell Computer
				03/07/10	01.0100.0427.003010	-\$18.00	PO 124748, OPTIPLEX 780, S#9D6B4M1, CC#2
						Total Dept.: 1,200.12	
0429	COUNTY COURT AT LAW 4	KYOCERA MITA AMERICA, INC	100362833	04/30/10	01.0100.0429.004621	\$108.57	S#K3082908, APR 10, CC#4
	COUNTY COURT AT LAW 4	CLERK, SUPREME COURT	2010;MCMMASTER	05/04/10	01.0100.0429.003900	\$305.00	2010-2011 DUES, J B MCMMASTER, CC#4
						Total Dept.: 413.57	
0435	DISTRICT COURTS	LISA DAVID	05/06/10	05/06/10	01.0100.0435.004002	\$5,010.00	REPLENISH JUROR FUND, D/CRTS
	DISTRICT COURTS	SARA W NAYLOR	06-1322-K26	04/22/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
	DISTRICT COURTS	HINES, RANC & HOLUB	07-1335-K368	04/23/10	01.0100.0435.004130	\$6,000.00	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	G COLE SPAINHOUR	07-928-K368	04/12/10	01.0100.0435.004130	\$750.00	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	SHAWN W DICK	08-1152-K368	04/21/10	01.0100.0435.004130	\$500.00	JEFFREY STEVEN SPARKS, 368TH
	DISTRICT COURTS	JOHN R DUER	08-1829-K26	04/22/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
	DISTRICT COURTS	BALLARD & MULLOWNEY	09-072-F395	04/21/10	01.0100.0435.004130	\$150.00	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	ARIEL PAYAN	09-1067-K368	02/12/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	JACK N WEBERNICK	09-1204-K277	04/22/10	01.0100.0435.004130	\$2,500.00	COURT APPOINTED ATTORNEY 277TH
	DISTRICT COURTS	TODD A NICKLE	09-1239-K26	04/19/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
	DISTRICT COURTS	RAYMOND M ESPERSEN	09-1244-K26	04/22/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
	DISTRICT COURTS	BROCK KALMBACH	09-1270-K26	04/22/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
	DISTRICT COURTS	LAURA B BARKER	09-1307-K368A	04/20/10	01.0100.0435.004130	\$500.00	CHANTAL GAINES, 368TH
	DISTRICT COURTS	ARIEL PAYAN	09-1560-K368	02/12/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	SARA W NAYLOR	09-1647-K277	04/22/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH
	DISTRICT COURTS	DANIEL R GONZALEZ PC	09-1660-K368	04/12/10	01.0100.0435.004130	\$750.00	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	TODD S DUDLEY	09-1750-K26	04/19/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
	DISTRICT COURTS	RAYMOND M ESPERSEN	09-1919-K26	04/22/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
	DISTRICT COURTS	HINES, RANC & HOLUB	09-1924-K26	04/26/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH

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		DISTRICT COURTS	RUSSELL D HUNT, JR	09-1925-K26	04/22/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	DAVID S OLIVER PLLC	09-1938-K368	04/26/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	BLAIR JONES	09-292-J395	04/26/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	B JEANE CLARKE	09-319-J395	04/26/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	KRISTIN DOLES	09-335-J395	04/12/10	01.0100.0435.004130	\$500.00	MPH, 395TH
		DISTRICT COURTS	LESLIE J HALASZ	10-019-K368	04/06/10	01.0100.0435.004130	\$500.00	CATHY OUTLER, 368TH
		DISTRICT COURTS	LEIGH DELAREZA	10-023-J395	04/26/10	01.0100.0435.004130	\$500.00	AM, 395TH
		DISTRICT COURTS	MARVIN N KING	10-032-K368	04/14/10	01.0100.0435.004130	\$500.00	BOBBY DARYL KELLUM, 368TH
		DISTRICT COURTS	JACK N WEBERNICK	10-035-K277	04/22/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	10-046-K368	04/12/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	R SCOTT MAGEE	10-047-J395	04/20/10	01.0100.0435.004130	\$200.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	10-053-J395	04/26/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	JOHN R DUER	10-065-K368	04/07/10	01.0100.0435.004141	\$150.00	INTERPRETING, JOSE CASAS DURAN, 368TH
		DISTRICT COURTS	BLAIR JONES	10-068-J395	04/26/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	MOREHART & WEINMAN	10-068-K368	04/21/10	01.0100.0435.004130	\$500.00	STEPHEN JOHNSON, 368TH
		DISTRICT COURTS	MCCONNELL LAW FIRM	10-086-K368	04/06/10	01.0100.0435.004130	\$250.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	R SCOTT MAGEE	10-133-K368	04/21/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	RUSSELL D HUNT, JR	10-178-K26	04/19/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	JACK N WEBERNICK	10-184-K368	04/21/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	LINDA GUADARRAMA	10-254-K368	04/21/10	01.0100.0435.004130	\$500.00	CHARLES ABERCROMBIE, 368TH
		DISTRICT COURTS	JEFFREY A PEEK	10-256-K368	03/24/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	HINES, RANC & HOLUB	10-382-K26	04/22/10	01.0100.0435.004141	\$75.00	INTERPRETING, ALEN ARAUJO, 26TH
		DISTRICT COURTS	R SCOTT MAGEE		04/22/10	01.0100.0435.004141	\$75.00	INTERPRETING, ALEN ARAUJO, 26TH
		DISTRICT COURTS	RIPPY, HENDERSON & TAYLOR LLP	10-389-K368	04/20/10	01.0100.0435.004130	\$500.00	DAVID STINNETT, 368TH
		DISTRICT COURTS	MCCONNELL LAW FIRM	10-407-K368	04/21/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	RICK GUZMAN	10-487-K26	04/22/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	EVANS FAMILY LAW GROUP	98-574-K368	04/20/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	BLAIR JONES	CHAMBER FILE;CT	04/26/10	01.0100.0435.004130	\$150.00	COURT APPOINTED ATTORNEY 395TH
							Total Dept.: 33,560.00	
	0436	26TH DISTRICT COURT	STATE BAR OF TEXAS	2010;STUBBLEFIELD	05/05/10	01.0100.0436.003900	\$265.00	2010-2011 DUES, B STUBBLEFIELD, 26TH
							Total Dept.: 265.00	
	0437	277TH DISTRICT COURT	BESTLINE COMMUNICATIONS	MAY 10;6762	05/01/10	01.0100.0437.004211	\$4.86	A#6762, APR 10, 277TH
							Total Dept.: 4.86	
	0440	DISTRICT ATTORNEY	JACQUELINE ANN SWANSON	04/21/10	04/21/10	01.0100.0440.004932	\$315.19	C#09-881-K368, WITNESS TRAVEL REIMBURSEMENT
		DISTRICT ATTORNEY	LARRY HAWKINS	04/22/10	04/22/10	01.0100.0440.004932	\$98.00	APR 13-14/10, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	STOREY SHEROUSE		04/22/10	01.0100.0440.004932	\$125.69	APR 13-14/10, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	ELLAINE FORESTER, CSR	09-1625-K26	01/04/10	01.0100.0440.004125	\$75.00	C#09-1625-K26, TRANSCRIPTS, DEC 17/09, D/ATTY
		DISTRICT ATTORNEY	AIMEE WALKER	1542	04/16/10	01.0100.0440.004125	\$157.50	C#09-1620-K277, TRANSCRIPTS, D/ATTY
		DISTRICT ATTORNEY	TEXAS BOARD OF LEGAL SPECIALIZATION	2010;MCDONALD	05/04/10	01.0100.0440.003900	\$50.00	BC#13559550, CRIMINAL LAW RECERT FEE FOR 2
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	24499180	04/26/10	01.0100.0440.003301	\$136.52	Texas Fleet Fuel Blanket Order; fuel for DA Investigator
		DISTRICT ATTORNEY	PRECISION DELTA CORP	37482	04/12/10	01.0100.0440.003004	\$1,266.34	see attached

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		DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	48	03/22/10	01.0100.0440.004203	\$471.00	C#10-02-2258, SANE EXAM, FEB 8/10, D/ATTY
		DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	49	04/16/10	01.0100.0440.004203	\$471.00	C#10-03-00376, SANE EXAM, MAR 31/10, D/ATTY
		DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	50	04/16/10	01.0100.0440.004203	\$471.00	C#10-03-07739, SANE EXAM MAR 31/10, D/ATTY
		DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	51	04/16/10	01.0100.0440.004203	\$471.00	C#10-01-0396, SANE EXAM MAR 31/10, D/ATTY
		DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	52	04/16/10	01.0100.0440.004203	\$577.00	C#1003-0288, SANE EXAM, APR 6/10, D/ATTY
		DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	53	04/16/10	01.0100.0440.004203	\$471.00	C#1003-0288, SANE EXAM, APR 6/10, D/ATTY
		DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	54	04/16/10	01.0100.0440.004203	\$471.00	C#10-04-7792, SANE EXAM, APR 6/10, D/ATTY
		DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	55	04/16/10	01.0100.0440.004203	\$471.00	C#10-0412-0011, SANE EXAM, APR 6/10, D/ATTY
		DISTRICT ATTORNEY	WEST GROUP	6064866837	03/09/10	01.0100.0440.005758	\$94.50	A#1000642998, TX PR V7-8, CRIM FMS 11TH 2010
		DISTRICT ATTORNEY	WEST GROUP	6065098383	03/26/10	01.0100.0440.005758	\$218.50	A#1000642998, TX CASES 3D 297-298, D/ATTY
		DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	7-057-57123	04/15/10	01.0100.0440.004236	\$5.74	A#1219-7791-5, EXTRADITION & TRIAL EXP, D/ATTY
					04/15/10	01.0100.0440.004932	\$22.09	A#1219-7791-5, EXTRADITION & TRIAL EXP, D/ATTY
					04/15/10	01.0100.0440.004999	\$4.44	A#1219-7791-5, EXTRADITION & TRIAL EXP, D/ATTY
							Total Dept.: 6,443.51	
	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	04/14/10;LO	04/14/10	01.0100.0451.004192	\$200.00	LUTHER OLIVER, JP#1
		J.P. PRECINCT 1	BECK FUNERAL HOME LTD	04/26/10;DK	04/26/10	01.0100.0451.004192	\$200.00	DAVID KOTKOVETS, JP#1
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	10-00840	04/23/10	01.0100.0451.004190	\$2,300.00	MICHELLE JANICE, JP#1
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	10-01240	04/21/10	01.0100.0451.004190	\$2,300.00	MELVIN LYNN STANFIELD, JP#1
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	10-01251	04/26/10	01.0100.0451.004190	\$2,300.00	JOHNNY URIAS, JP#1
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	72062	04/23/10	01.0100.0451.003100	\$47.85	Blanket order for March
		J.P. PRECINCT 1	AT&T WIRELESS SERVICES INC	APR 10;466-5943	04/19/10	01.0100.0451.004209	\$133.65	A#826472680, MAR 20-APR 19/10, JP#1
							Total Dept.: 7,481.50	
	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	03/30/10;VM	03/30/10	01.0100.0452.004192	\$200.00	VERNON MARTIN, JP#2

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	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	04/17/10;RO	04/17/10	01.0100.0452.004192	\$200.00	RUDOLPH ORTIZ, JP#2
	J.P. PRECINCT 2	EDNA STAUDT	04/21/10	04/21/10	01.0100.0452.004002	\$300.00	REPLENISH JUROR FUND, JP#2
	J.P. PRECINCT 2	DELMA E DOGGETT	04/23/10	04/23/10	01.0100.0452.004231	\$15.00	MAR 31-APR 6/10, EXP REIMB, JP#2
				04/23/10	01.0100.0452.004232	\$15.00	MAR 31-APR 6/10, EXP REIMB, JP#2
	J.P. PRECINCT 2	LINDA JERNIGAN		04/23/10	01.0100.0452.004232	\$333.27	APR 19-21/10, EXP REIMB, JP#2
	J.P. PRECINCT 2	MELISSA EAST		04/23/10	01.0100.0452.004231	\$45.00	MAR 10-12/10, EXP REIMB, JP#2
	J.P. PRECINCT 2	TAMMY STAPLETON		04/23/10	01.0100.0452.004231	\$45.00	MAR 10-12/10, EXP REIMB, JP#2
	J.P. PRECINCT 2	MARY ROLAND	04/26/10	04/26/10	01.0100.0452.004232	\$340.00	APR 18-21/10, EXP REIMB, JP#2
	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	10-00882	04/19/10	01.0100.0452.004190	\$2,300.00	DEBORAH GILMORE, JP#2
	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	10-01182	04/23/10	01.0100.0452.004190	\$2,300.00	VERNON MARTIN, JP#2
						Total Dept.: 6,093.27	
0453	J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	72053	04/22/10	01.0100.0453.003100	\$102.84	Blanket P.O. For Office Supplies
						Total Dept.: 102.84	
0454	J.P. PRECINCT 4	JUDI LEWIS	04/21/10	04/21/10	01.0100.0454.004231	\$16.00	APR 21/10, EXP REIMB, JP#4
	J.P. PRECINCT 4	BESTLINE COMMUNICATIONS	MAY 10;6692	05/01/10	01.0100.0454.004211	\$54.69	A#6692, APR 10, JP#4
						Total Dept.: 70.69	
0475	COUNTY ATTORNEY	HEATHER TRICE	04/06/10	04/06/10	01.0100.0475.004231	\$42.40	MAR 29/10, APR 6/10, EXP REIMB, C/ATTY
	COUNTY ATTORNEY	BRIAN KLAS	04/09/10	04/09/10	01.0100.0475.004231	\$107.50	FEB 24/10, MAR 1-26/10, EXP REIMB, C/ATTY
	COUNTY ATTORNEY	JANA DUTY	04/27/10	04/27/10	01.0100.0475.004232	\$305.00	APR 19-22/10, EXP REIMB, C/ATTY
	COUNTY ATTORNEY	JO POENITZSCH		04/27/10	01.0100.0475.004231	\$25.07	MAR 30/10, EXP REIMB, C/ATTY
	COUNTY ATTORNEY	VICKI VICKERS		04/27/10	01.0100.0475.004232	\$140.00	APR 19-22/10, EXP REIMB, C/ATTY
	COUNTY ATTORNEY	JO POENITZSCH	04/27/10A	04/27/10	01.0100.0475.004231	\$88.67	MAR 18-31/10, APR 1-2/10, EXP REIMB, C/ATTY
	COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	09-1649-CC3;HF	03/14/10	01.0100.0475.004932	\$257.40	A#WCALGL, C#09-1649-CC3, 09-04291-3, CIT PUB
	COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	09-1680-CC2;JCE	03/14/10	01.0100.0475.004932	\$261.30	A#WCALGL, C#09-1680-CC2, 09-04503-2, CIT PUB
	COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	10-0209-CC3;OM	03/14/10	01.0100.0475.004932	\$257.40	A#WCALGL, C#10-0209-CC3, 09-03272-3, CIT PUB
	COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	100361883	03/30/10	01.0100.0475.004621	\$324.71	S#E7X02007, APR 10, C/ATTY
	COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	100362059	03/30/10	01.0100.0475.004621	\$356.83	S#E7701611, APR 10, C/ATTY
	COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	100362499	03/30/10	01.0100.0475.004621	\$293.52	S#L3053527, APR 10, C/ATTY
	COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	100362500	03/30/10	01.0100.0475.004621	\$3.75	FM1-UMB, APR 10, C/ATTY
	COUNTY ATTORNEY	TAYLOR DAILY PRESS	2010-2011;C/ATTY	04/26/10	01.0100.0475.003901	\$110.00	A#3638, ANNUAL SUB MAY 10-MAY 11, C/ATTY
	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	24499178	04/26/10	01.0100.0475.003301	\$160.34	Blanket Purchase Order for Fuel
	COUNTY ATTORNEY	OFFICE DEPOT, INC	513908581004	04/15/10	01.0100.0475.003100	\$2.32	Blanket PO for office supplies
	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-057-23939	04/15/10	01.0100.0475.004932	\$10.66	A#1073-2229-9, C/ATTY

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		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-065-40894	04/22/10	01.0100.0475.004932	\$14.15	A#1073-2229-9, C/ATTY
		COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	9879206	04/12/10	01.0100.0475.004621	\$211.30	C#230427, S#KJY02738, APR 10, C/ATTY
		COUNTY ATTORNEY	BESTLINE COMMUNICATIONS	MAY 10;6700	05/01/10	01.0100.0475.004211	\$135.90	A#6700, APR 10, C/ATTY
		COUNTY ATTORNEY	U S POSTAL SERVICE	MAY 10;C/ATTY	05/05/10	01.0100.0475.004212	\$1,800.00	MTR#48053540, POSTAGE BY PHONE, C/ATTY
							Total Dept.: 4,908.22	
	0492	ELECTIONS	ELECTION CENTER	04/28/10;MAV	04/28/10	01.0100.0492.004232	\$175.00	GRADUATION APP FOR MARIA A VENZOR, CERA
		ELECTIONS	ELECTION CENTER	2010;VENZOR	04/28/10	01.0100.0492.004232	\$50.00	APP FOR MARIA A VENZOR, CERA/CERV PRGM, E
		ELECTIONS	OFFICE DEPOT, INC	516230989001	04/15/10	01.0100.0492.004251	\$50.82	PO 125629, PRINT ALPHA LIST FOR APR 13/10, RE
					04/15/10	01.0100.0492.004251	\$344.03	REPUBLICAN PRIMARY RUN OFF ELECTION DAY ED ALPHA LIST RED REGENCY FRONT COVERS; BACK COVER...E BLACK COIL BINDING 1 LOT = 15,500 PP
		ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	738343	04/20/10	01.0100.0492.004506	\$300.00	PCMCA CARD FOR M100
					04/20/10	01.0100.0492.004506	-\$1.26	PO 125177, MAINT OF VOTER EQUIP, ELEC
					04/20/10	01.0100.0492.004506	\$1.26	SHIPPING
		ELECTIONS	ELECTION CENTER	APR 10;EASTES	04/27/10	01.0100.0492.004232	\$175.00	GRADUATION APP FOR KAY EASTES CERA PRGM
							Total Dept.: 1,094.85	
	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	04/08/10PN;SNP	04/08/10	01.0100.0494.004310	\$80.00	PUB NOT, PROPOSALS FOR SCHOOL NUTRITION
		PURCHASING DEPT	TEXAS ASSN OF PUBLIC PURCHASERS	2010;PUR	04/30/10	01.0100.0494.003900	\$225.00	MEMB DUES, 2010, RS, JH, PS, KH, US, LM, PUR
							Total Dept.: 305.00	
	0497	COUNTY TREASURER	VIVIAN WOOD	04/22/10	04/22/10	01.0100.0497.004231	\$27.00	FEB 25/10, APR 6-15/10, EXP REIMB, TREAS
					04/22/10	01.0100.0497.004232	\$534.00	FEB 25/10, APR 6-15/10, EXP REIMB, TREAS
		COUNTY TREASURER	BESTLINE COMMUNICATIONS	MAY 10;6708	05/01/10	01.0100.0497.004211	\$4.05	A#6708, APR 10, TREAS
							Total Dept.: 565.05	
	0499	CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	156858-0	01/25/10	01.0100.0499.003100	\$219.39	PO 124027, OFC SUP, TAX A/C
		CO TAX ASSESSOR COLLECTOR	TEXAS ASSN OF ASSESSING OFFICERS	JUN 10;JW	05/03/10	01.0100.0499.004232	\$185.00	COURSE REG, JUN 14-15/10, J WOOTTON, TAX A/C
		CO TAX ASSESSOR COLLECTOR	TEXAS ASSN OF ASSESSING OFFICERS	JUN 10;TAX A/C-2	05/03/10	01.0100.0499.004232	\$470.00	COURSE REG, JUN 21-23/10, S KEESSEN, J WOOT
							Total Dept.: 874.39	
	0503	INFORMATION TECHNOLOGY	GEORGE STREBEL	04/21/10	04/21/10	01.0100.0503.004232	\$261.00	APR 21/10, EXP REIMB, ITS
		INFORMATION TECHNOLOGY	JAY SCHADE	04/28/10	04/28/10	01.0100.0503.004232	\$218.40	MAR 1-5/10, EXP REIMB, ITS
		INFORMATION TECHNOLOGY	DEPARTMENT OF INFORMATION RESOURCES	10030910T	04/20/10	01.0100.0503.004211	\$1,404.80	PJQ5000, T1SERV, MAR 10, ITS
		INFORMATION TECHNOLOGY	DATA STORAGE GROUP INC	100407	04/22/10	01.0100.0503.004100	\$810.00	DATASOR GUIDED CONSULTING SETUP AND IN LESS 10% DISCOUNT

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		INFORMATION TECHNOLOGY	KRONOS, INC	10519597	04/25/10	01.0100.0503.004232	\$1,080.00	BILL AS YOU GO INSTRUCTOR LEAD TRAINING PER Q# 210235-1
		INFORMATION TECHNOLOGY	CAPITAL AREA COUNCIL OF GOVERNMENTS	2010234	04/22/10	01.0100.0503.004505	\$80.52	APR 10, DATA MAINT, ITS
		INFORMATION TECHNOLOGY	VERIZON WIRELESS	6413746476	04/20/10	01.0100.0503.004210	\$48.59	UNLIMITED BROADBAND ACCESS 512-364-3768 @ \$48.59/MO X 12
					04/20/10	01.0100.0503.004210	\$48.59	UNLIMITED BROADBAND ACCESS 512-639-2530 @ \$48.59/MO X 12
					04/20/10	01.0100.0503.004210	\$48.59	UNLIMITED BROADBAND ACCESS 512-639-5025 @ \$48.59/MO X 12
					04/20/10	01.0100.0503.004210	\$42.99	UNLIMITED BROADBAND ACCESS 512-639-7644 @ \$48.59/MO X 12
		INFORMATION TECHNOLOGY	AT&T	APR 10;352-7109	04/19/10	01.0100.0503.004211	\$57.20	A#512-352-7109, APR 19-MAY 18/10, ITS
		INFORMATION TECHNOLOGY	AT&T	APR 10;733-5380	04/21/10	01.0100.0503.004211	\$166.80	A#512-733-5380, APR 21-MAY 20/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 10;864-7278	04/22/10	01.0100.0503.004211	\$44.07	A#512-864-7278, APR 22-MAY 21/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 10;868-1257	04/19/10	01.0100.0503.004211	\$34.99	A#512-868-1257, APR 19-MAY 18/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 10;930-3109	04/25/10	01.0100.0503.004211	\$188.02	A#512-930-3109, APR 25-MAY 24/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 10;930-3292	04/22/10	01.0100.0503.004211	\$70.22	A#512-930-3292, APR 22-MAY 21/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 10;FD8-1748	04/22/10	01.0100.0503.004211	\$8.64	A#512-FD8-1748, APR 22-MAY 21/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 10;TX8-7798	04/22/10	01.0100.0503.004211	\$8.64	A#512-TX8-7798, APR 22-MAY 22/10, ITS
		INFORMATION TECHNOLOGY	BESTLINE COMMUNICATIONS	MAY 10;6714	05/01/10	01.0100.0503.004211	\$55.52	A#6714, APR 10, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	MAY 10;EMS#11	05/06/10	01.0100.0503.004210	\$59.95	A#302669001, MAY 12-JUN 11/10, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	MAY 10;EMS#42	05/01/10	01.0100.0503.004210	\$59.95	A#100902201, MAY 10, ITS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XDR7PTW98	04/19/10	01.0100.0503.003010	\$104.99	PO 125711, SURGE SUPPRESSOR, KEYBOARD, M
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XDR81NT76	04/19/10	01.0100.0503.003010	\$1,213.99	DELL OPTI 780 PC PER Q# 1012202748285
					04/19/10	01.0100.0503.003010	-\$104.99	PO 125711, OPTIPLEX 780, S#5P3TBM1, ITS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XDR8WD584	04/20/10	01.0100.0503.003115	\$1,200.76	8GB 2 x 4GB REPL MEMORY MODULE KIT FOR DE 537096839
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XDRC454D1	04/21/10	01.0100.0503.003115	\$98.38	1GB MEMORY FOR PE2850 - KRONOS SERVER - F
							Total Dept.: 7,310.61	
	0509	WMSN CTY BUILDINGS	HOME DEPOT	1013280	04/09/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING MATERIALS AND FEB 10 - JUN 10
		WMSN CTY BUILDINGS	HOME DEPOT	1055800	04/09/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING MATERIALS AND FEB 10 - JUN 10

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		WMSN CTY BUILDINGS	HOME DEPOT	11551	03/31/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING MATERIALS AND FEB 10 - JUN 10
		WMSN CTY BUILDINGS	INDUSTRIAL OVERHEAD DOOR INC	120700-5515	04/21/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR OVERHEAD DOOR PARTS NOV 09 - SEP 10
		WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	1384480	04/19/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	HOME DEPOT	2013031	04/08/10	01.0100.0509.004510	\$32.47	BLANKET ORDER FOR BUILDING MATERIALS AND FEB 10 - JUN 10
		WMSN CTY BUILDINGS	HOME DEPOT	2013033	04/08/10	01.0100.0509.004510	\$11.02	BLANKET ORDER FOR BUILDING MATERIALS AND FEB 10 - JUN 10
		WMSN CTY BUILDINGS	HOME DEPOT	2013071	04/08/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING MATERIALS AND FEB 10 - JUN 10
		WMSN CTY BUILDINGS	HOME DEPOT	2025462	03/29/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING MATERIALS AND FEB 10 - JUN 10
		WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2151908	04/21/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR EQUIPMENT BELTS OCT 09 - SEP 10
		WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2152005	04/23/10	01.0100.0509.004510	\$28.98	BLANKET ORDER FOR EQUIPMENT BELTS OCT 09 - SEP 10
		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2569661	04/12/10	01.0100.0509.004512	\$0.00	BLANKET ORDER FOR KITCHEN EQUIPMENT PARTS FEB 10 - SEP 10
		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2570478	04/20/10	01.0100.0509.004512	\$0.00	BLANKET ORDER FOR KITCHEN EQUIPMENT PARTS FEB 10 - SEP 10
		WMSN CTY BUILDINGS	HOME DEPOT	3012912	04/07/10	01.0100.0509.004510	\$230.28	BLANKET ORDER FOR BUILDING MATERIALS AND FEB 10 - JUN 10
		WMSN CTY BUILDINGS	HOME DEPOT	3014884	03/18/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING MATERIALS AND FEB 10 - JUN 10
		WMSN CTY BUILDINGS	HOME DEPOT	3016863	03/18/10	01.0100.0509.004510	\$32.71	BLANKET ORDER FOR BUILDING MATERIALS AND FEB 10 - JUN 10
		WMSN CTY BUILDINGS	HOME DEPOT	3026865	04/07/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING MATERIALS AND FEB 10 - JUN 10
		WMSN CTY BUILDINGS	DIAL ONE ELECTRIAL	35371	04/05/10	01.0100.0509.004510	-\$424.20	BLANKET ORDER FOR ELECTRICAL CONTRACT SERVICES APR 10 - SEP 10
					04/05/10	01.0100.0509.004510	\$424.20	BLANKET ORDER FOR ELECTRICAL CONTRACT SERVICES APR 10 - SEP 10
		WMSN CTY BUILDINGS	HOME DEPOT	4012635	04/06/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING MATERIALS AND FEB 10 - JUN 10
		WMSN CTY BUILDINGS	HOME DEPOT	4012645	04/06/10	01.0100.0509.004510	\$66.93	BLANKET ORDER FOR BUILDING MATERIALS AND FEB 10 - JUN 10
		WMSN CTY BUILDINGS	HOME DEPOT	4014517	03/17/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING MATERIALS AND FEB 10 - JUN 10
		WMSN CTY BUILDINGS	HOME DEPOT	4014527	03/17/10	01.0100.0509.004510	\$67.44	BLANKET ORDER FOR BUILDING MATERIALS AND FEB 10 - JUN 10
		WMSN CTY BUILDINGS	HOME DEPOT	4014533	03/17/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING MATERIALS AND FEB 10 - JUN 10
		WMSN CTY BUILDINGS	HOME DEPOT	4023766	03/17/10	01.0100.0509.004510	\$14.25	BLANKET ORDER FOR BUILDING MATERIALS AND FEB 10 - JUN 10
		WMSN CTY BUILDINGS	HOME DEPOT	4023778	03/17/10	01.0100.0509.004510	\$10.82	BLANKET ORDER FOR BUILDING MATERIALS AND FEB 10 - JUN 10

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		WMSN CTY BUILDINGS	HOME DEPOT	5010505	03/26/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING MATERIALS AND FEB 10 - JUN 10
		WMSN CTY BUILDINGS	HOME DEPOT	5014310	03/16/10	01.0100.0509.004510	\$21.84	BLANKET ORDER FOR BUILDING MATERIALS AND FEB 10 - JUN 10
		WMSN CTY BUILDINGS	HOME DEPOT	5014342	03/16/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING MATERIALS AND FEB 10 - JUN 10
		WMSN CTY BUILDINGS	HOME DEPOT	5026627	04/05/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING MATERIALS AND FEB 10 - JUN 10
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5648992	04/21/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIE MAR 10 - SEP 10
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5650973	04/22/10	01.0100.0509.004510	\$38.99	BLANKET ORDER FOR HVAC PARTS AND SUPPLIE JAN 10 - JUN 10
					04/22/10	01.0100.0509.004510	-\$0.09	PO 123894, FLEX BAG, MAINT
		WMSN CTY BUILDINGS	SIMPLEX GRINNELL	65507162	04/20/10	01.0100.0509.004500	\$0.00	KITCHEN HOOD INSPECTIONS PER ATTACHED Q
		WMSN CTY BUILDINGS	HOME DEPOT	6976866	03/25/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING MATERIALS AND FEB 10 - JUN 10
		WMSN CTY BUILDINGS	MOSS TRUE VALUE	72500	04/23/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIE OCT 09 - SEP 10
		WMSN CTY BUILDINGS	SIMPLEX GRINNELL	73558472	04/20/10	01.0100.0509.004500	\$0.00	KITCHEN HOOD INSPECTIONS PER ATTACHED Q
		WMSN CTY BUILDINGS	HOME DEPOT	8015785	03/23/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING MATERIALS AND FEB 10 - JUN 10
		WMSN CTY BUILDINGS	HOME DEPOT	8075806	03/23/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING MATERIALS AND FEB 10 - JUN 10
		WMSN CTY BUILDINGS	HOME DEPOT	9015548	03/22/10	01.0100.0509.004510	\$3.88	BLANKET ORDER FOR BUILDING MATERIALS AND FEB 10 - JUN 10
		WMSN CTY BUILDINGS	HOME DEPOT	9022862	03/12/10	01.0100.0509.004510	\$115.96	BLANKET ORDER FOR BUILDING MATERIALS AND FEB 10 - JUN 10
		WMSN CTY BUILDINGS	HOME DEPOT	9025970	04/01/10	01.0100.0509.004510	\$11.70	BLANKET ORDER FOR BUILDING MATERIALS AND FEB 10 - JUN 10
		WMSN CTY BUILDINGS	HOME DEPOT	9030707	03/22/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING MATERIALS AND FEB 10 - JUN 10
		WMSN CTY BUILDINGS	GRAINGER	9229715306	04/15/10	01.0100.0509.004510	\$316.62	BLANKET ORDER FOR HARDWARE AND SUPPLIE MAR 10 - JUN 10
		WMSN CTY BUILDINGS	GRAINGER	9229715314	04/15/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIE
					04/15/10	01.0100.0509.004510	-\$954.90	BLANKET ORDER FOR HARDWARE AND SUPPLIE MAR 10 - JUN 10
		WMSN CTY BUILDINGS	GRAINGER	9231383259	04/16/10	01.0100.0509.004510	\$158.31	BLANKET ORDER FOR HARDWARE AND SUPPLIE MAR 10 - JUN 10
		WMSN CTY BUILDINGS	HOME DEPOT	97189	03/31/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING MATERIALS AND FEB 10 - JUN 10
		WMSN CTY BUILDINGS	BESTLINE COMMUNICATIONS	MAY 10;6731	05/01/10	01.0100.0509.004211	\$15.62	A#6731, APR 10, MAINT
							Total Dept.: 222.83	
	0510	PARKS DEPARTMENT	FRANK I CARDONA	04/30/10	04/30/10	01.0100.0510.004100	\$60.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	JAMES RONALD ESCH JR		04/30/10	01.0100.0510.004100	\$120.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	JOHN J CROWDER		04/30/10	01.0100.0510.004100	\$120.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	RICARDO CHAVIRA JR		04/30/10	01.0100.0510.004100	\$160.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	RODGER ERICSON		04/30/10	01.0100.0510.004100	\$180.00	UMPIRE SERVICES, PARKS

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		PARKS DEPARTMENT	RUEBEN RUDOLPHO BAUTISTA		04/30/10	01.0100.0510.004100	\$60.00	UMPIRE SVC, APR 26-30/10, PARKS
		PARKS DEPARTMENT	WILLIAM G MCCUE		04/30/10	01.0100.0510.004100	\$120.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	TAYLOR BUTANE CO, INC	105492	04/13/10	01.0100.0510.004430	\$185.22	PROPANE, APR 13/10, PARKS
		PARKS DEPARTMENT	G & K SERVICES	1062408351	04/15/10	01.0100.0510.003311	\$35.30	Weekly rental and delivery of parks uniforms
		PARKS DEPARTMENT	G & K SERVICES	1062411561	04/22/10	01.0100.0510.003311	\$35.30	Weekly rental and delivery of parks uniforms
		PARKS DEPARTMENT	EWING IRRIGATION PRODUCTS INC	1678515	04/22/10	01.0100.0510.004542	\$72.73	VARIOUS ITEMS NEEDED FOR FIELD MAINTENANCE BSPP, CP, AND SWWCP.
		PARKS DEPARTMENT	WASTE MANAGEMENT OF TEXAS, INC	4344139-2161-1	05/01/10	01.0100.0510.004430	\$104.67	Disposal of Trash from the Regional Park 4 @ \$172.00
		PARKS DEPARTMENT	ROCKSPORTS	47509	04/21/10	01.0100.0510.004111	\$50.00	ADULT MED
					04/21/10	01.0100.0510.004111	\$125.00	ADULT SMALL
					04/21/10	01.0100.0510.004111	\$150.00	MEDIUM YOUTH 10-12
					04/21/10	01.0100.0510.004111	\$175.00	SMALL YOUTH 6-8
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 10/10711	04/26/10	01.0100.0510.004430	\$63.42	A#1783-3231-00, MAR 25-APR 26/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 10/17054	04/26/10	01.0100.0510.004430	\$69.41	A#1783-3215-00, MAR 25-APR 26/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 10/17803	04/26/10	01.0100.0510.004430	\$73.80	A#1783-3397-00, MAR 25-APR 26/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 10/2083	04/26/10	01.0100.0510.004430	\$51.27	A#1732-2185-00, MAR 25-APR 26/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 10/2172	04/26/10	01.0100.0510.004430	\$75.48	A#1645-6133-00, MAR 25-APR 26/10, PARKS
		PARKS DEPARTMENT	CITY OF CEDAR PARK	APR 10/222980	04/30/10	01.0100.0510.004430	\$212.28	A#004-003830-00, MAR 17-APR 16/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 10/3450	04/26/10	01.0100.0510.004430	\$45.39	A#1783-3413-00, MAR 25-APR 26/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 10/34556	04/26/10	01.0100.0510.004430	\$98.37	A#1783-3181-00, MAR 25-APR 26/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 10/4163	04/26/10	01.0100.0510.004430	\$1,624.12	A#1645-2975-00, MAR 25-APR 26/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 10/5865	04/26/10	01.0100.0510.004430	\$43.29	A#1783-3363-00, MAR 25-APR 26/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 10/6002	04/26/10	01.0100.0510.004430	\$156.20	A#1645-1183-00, MAR 25-APR 26/10, PARKS
		PARKS DEPARTMENT	CITY OF ROUND ROCK	APR 10/612440	04/29/10	01.0100.0510.004430	\$304.07	A#91089500, APR 10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 10/61334	04/26/10	01.0100.0510.004430	\$86.02	A#1783-3389-00, MAR 25-APR 26/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 10/6775	04/26/10	01.0100.0510.004430	\$199.51	A#1826-7017-00, MAR 25-APR 26/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 10/7688	04/26/10	01.0100.0510.004430	\$3,026.72	A#1645-2710-00, MAR 25-APR 26/10, PARKS
		PARKS DEPARTMENT	CITY OF ROUND ROCK	APR 10/91089600	04/29/10	01.0100.0510.004430	\$479.06	A#91089600, APR 10, PARKS
		PARKS DEPARTMENT	AT&T	APR 10/246-1592	04/25/10	01.0100.0510.004210	\$79.98	A#512-246-1592, APR 25-MAY 24/10, PARKS
					04/25/10	01.0100.0510.004211	\$137.10	A#512-246-1592, APR 25-MAY 24/10, PARKS
		PARKS DEPARTMENT	DELL COMPUTER CORP	XDNTT6CC5	03/04/10	01.0100.0510.003010	\$1,093.38	SEE ATTACHED. REPLACING OLD COMPUTER PER
							Total Dept.: 9,672.09	
	0540	EMS	CALVIN COLES	04/20/10	04/20/10	01.0100.0540.004232	\$100.00	APR 8-10/10, EXP REIMB, EMS

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	EMS	KEVIN KRIENKE		04/20/10	01.0100.0540.004232	\$60.00	APR 8-10/10, EXP REIMB, EMS
	EMS	KYOCERA MITA AMERICA, INC	100361937	03/30/10	01.0100.0540.004621	\$271.19	Stock # 985-01-67210-3 40 C.P.M. digital copier with dual 500 sheet drawer / 3000 sheet finisher / DF-710 protector 10/01/2009-09/30/2009 271.19 x 12
				03/30/10	01.0100.0540.004621	\$1.67	Stock # 985-02-12025-0184 pin DDR SDRAM DIMM (\$1.67X12Mo
	EMS	KYOCERA MITA AMERICA, INC	100364442	03/30/10	01.0100.0540.004621	\$1.67	184 pin DDR SDRAM DIMM (512MB) 10/01/2009 - 09/30/2010
				03/30/10	01.0100.0540.004621	\$297.84	Stock # 985-01-67210-3 40 C.P.M. Digital Copier with feeder/dual 500 sheet drawer/300 sheet finisher / DF surge protector 10/01/2009 - 09/30/2010 271.19 x 12
	EMS	MEDLINE INDUSTRIES, INC	1041787285	04/07/10	01.0100.0540.003200	\$144.00	OXYGEN REGULATOR FOR "D" SIZE TANKS
	EMS	MEDLINE INDUSTRIES, INC	1041916204	04/15/10	01.0100.0540.003200	\$25.80	DIGITAL THERMOMETER, W/ RED MARKINGS IND
				04/15/10	01.0100.0540.003200	\$13.20	PO 125666, THERMOMETER (15), EMS
	EMS	MATRX MEDICAL	14621043	04/09/10	01.0100.0540.003307	-\$2.49	PO 125057, FREIGHT CREDIT, EMS
	EMS	MATRX MEDICAL	14623020	04/12/10	01.0100.0540.003307	-\$73.96	PO 125057, PHARM, EMS
	EMS	TAYLOR BEDDING	169513-001	04/07/10	01.0100.0540.003005	\$198.16	TWIN XL BR6000 BOX SPRING
				04/07/10	01.0100.0540.003005	\$743.05	TWIN XL BR6000 MATTRESS
				04/07/10	01.0100.0540.003005	\$58.00	TWIN/FULL MATTRESS FRAME W/ CARPET ROLLE
	EMS	PEREZ SIGNS & GRAPHIX INC	18799	03/04/10	01.0100.0540.004541	\$1,055.00	striping and lettering new vehicle
	EMS	SPECIALIZED BILLING & COLLECTIONS	2010-43A	04/19/10	01.0100.0540.004101	\$12,276.50	MAR 29-31/10, APR 2-19/10, BILLING & COLLECTIONS
	EMS	ROUND ROCK WELDING SUPPLY	229448	04/16/10	01.0100.0540.003200	\$64.17	Blanket PO for Continuing Oxygen Cylinder Service 10
	EMS	ROUND ROCK WELDING SUPPLY	229449	04/16/10	01.0100.0540.003200	\$64.17	Blanket PO for Continuing Oxygen Cylinder Service 10
	EMS	ROUND ROCK WELDING SUPPLY	229450	04/16/10	01.0100.0540.003200	\$64.17	Blanket PO for Continuing Oxygen Cylinder Service 10
	EMS	ROUND ROCK WELDING SUPPLY	229451	04/16/10	01.0100.0540.003200	\$86.49	Blanket PO for Continuing Oxygen Cylinder Service 10
	EMS	ROUND ROCK WELDING SUPPLY	229452	04/16/10	01.0100.0540.003200	\$64.17	Blanket PO for Continuing Oxygen Cylinder Service 10
	EMS	ROUND ROCK WELDING SUPPLY	229453	04/16/10	01.0100.0540.003200	\$64.17	Blanket PO for Continuing Oxygen Cylinder Service 10
	EMS	ROUND ROCK WELDING SUPPLY	229454	04/16/10	01.0100.0540.003200	\$64.17	Blanket PO for Continuing Oxygen Cylinder Service 10
	EMS	ROUND ROCK WELDING SUPPLY	229455	04/16/10	01.0100.0540.003200	\$27.90	Blanket PO for Continuing Oxygen Cylinder Service 10
	EMS	ROUND ROCK WELDING SUPPLY	229456	04/16/10	01.0100.0540.003200	\$66.96	Blanket PO for Continuing Oxygen Cylinder Service 10
	EMS	ROUND ROCK WELDING SUPPLY	229457	04/16/10	01.0100.0540.003200	\$64.17	Blanket PO for Continuing Oxygen Cylinder Service 10
	EMS	ROUND ROCK WELDING SUPPLY	229458	04/16/10	01.0100.0540.003200	\$58.59	Blanket PO for Continuing Oxygen Cylinder Service 10

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	EMS	ROUND ROCK WELDING SUPPLY	229459	04/16/10	01.0100.0540.003200	\$75.33	Blanket PO for Continuing Oxygen Cylinder Service 10
	EMS	ROUND ROCK WELDING SUPPLY	229460	04/16/10	01.0100.0540.003200	\$64.17	Blanket PO for Continuing Oxygen Cylinder Service 10
	EMS	ROUND ROCK WELDING SUPPLY	229461	04/16/10	01.0100.0540.003200	\$125.55	Blanket PO for Continuing Oxygen Cylinder Service 10
	EMS	ROUND ROCK WELDING SUPPLY	229463	04/16/10	01.0100.0540.003200	\$22.32	Blanket PO for Continuing Oxygen Cylinder Service 10
	EMS	ROUND ROCK WELDING SUPPLY	229464	04/16/10	01.0100.0540.003200	\$33.48	Blanket PO for Continuing Oxygen Cylinder Service 10
	EMS	KENTRON HEALTH CARE, INC	25202	04/19/10	01.0100.0540.003200	\$229.00	ADULT NASAL CANNULA, CURVED TIP
				04/19/10	01.0100.0540.003200	\$630.00	ADULT NONREBREATHING MASK
	EMS	MATRX MEDICAL	2542360-02	04/07/10	01.0100.0540.003200	\$1,464.00	IV INJECTION SITE TUBING
	EMS	GT DISTRIBUTORS, INC	308023	04/14/10	01.0100.0540.003311	\$98.01	EMS Uniforms for 119 Employees annual purchase or
	EMS	GT DISTRIBUTORS, INC	308465	04/19/10	01.0100.0540.003311	\$75.90	EMS Uniforms for 119 Employees annual purchase or
	EMS	GT DISTRIBUTORS, INC	308472	04/19/10	01.0100.0540.003311	\$63.00	EMS Uniforms for 119 Employees annual purchase or
	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	3099185	04/06/10	01.0100.0540.003200	\$20.40	NASOPHARYNGEAL AIRWAYS, SIZE 32fr.
	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	3105140	04/12/10	01.0100.0540.003200	\$96.00	"BIG-STICK" HI-D SUCTION TIP
	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	3106568	04/13/10	01.0100.0540.003200	\$20.40	NPA, SIZE 24fr.
	EMS	DIAL ONE ELECTRICAL	35371	04/05/10	01.0100.0540.004510	\$2,804.31	UPGRADE OF ELECTRICAL PANEL AT RED BUD E
	EMS	QUADMED, INC	44947	03/10/10	01.0100.0540.003200	\$56.40	ADULT BP CUFFS
				03/10/10	01.0100.0540.003200	\$551.95	IV CATHETER, 20GA X 1.25" PROTECTIV
	EMS	QUADMED, INC	45780	04/13/10	01.0100.0540.003200	\$630.80	18GA IV CATHS
				04/13/10	01.0100.0540.003200	\$788.50	20 GA. IV CATHS
				04/13/10	01.0100.0540.003200	\$506.25	ADULT VENI GARD
	EMS	MILLER UNIFORM & EMBLEMS, INC	480990	04/13/10	01.0100.0540.003311	\$272.50	WCEMS Bar Holder Five Bar - One #SB-2-A stacked d employee uniforms
				04/13/10	01.0100.0540.003311	\$96.00	WCEMS Bar Pins A9762 10 year with green on outsid
				04/13/10	01.0100.0540.003311	\$96.00	WCEMS Bar Pins A9762 15 year with red on outside
				04/13/10	01.0100.0540.003311	\$288.00	WCEMS FTO pin A10675
				04/13/10	01.0100.0540.003311	\$115.20	WCEMS Honor Guard pin A7175
				04/13/10	01.0100.0540.003311	\$96.00	WCEMS Hurricane Rita pin A11420
				04/13/10	01.0100.0540.003311	\$48.00	WCEMS Merit pin A7176
				04/13/10	01.0100.0540.003311	\$192.00	WCEMS National EMS pin A6267A
				04/13/10	01.0100.0540.003311	\$195.00	WCEMS Phoenix Double Insignia A8074A with blue cr
				04/13/10	01.0100.0540.003311	\$325.00	WCEMS Phoenix Single Insignia A8074 with blue cro
				04/13/10	01.0100.0540.003311	\$130.00	WCEMS Phoenix Triple Insignia A8074B with blue cro
				04/13/10	01.0100.0540.003311	\$65.00	WCEMS Stork pin A4616A blue
	EMS	MILLER UNIFORM & EMBLEMS, INC	481602	04/16/10	01.0100.0540.003311	\$349.80	EMS Uniforms for 119 Employees annual Purchase O

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		EMS	MILLER UNIFORM & EMBLEMS, INC	481612	04/14/10	01.0100.0540.003311	\$52.92	EMS Uniforms for 119 Employees annual Purchase O
		EMS	MILLER UNIFORM & EMBLEMS, INC	481629	04/16/10	01.0100.0540.003311	\$350.00	EMS Uniforms for 119 Employees annual Purchase O
		EMS	MILLER UNIFORM & EMBLEMS, INC	481631	04/19/10	01.0100.0540.003311	\$350.00	EMS Uniforms for 119 Employees annual Purchase O
		EMS	MILLER UNIFORM & EMBLEMS, INC	481633	04/20/10	01.0100.0540.003311	\$348.21	EMS Uniforms for 119 Employees annual Purchase O
		EMS	MILLER UNIFORM & EMBLEMS, INC	481811	04/22/10	01.0100.0540.003311	\$350.00	EMS Uniforms for 119 Employees annual Purchase O
		EMS	MILLER UNIFORM & EMBLEMS, INC	481888	04/02/10	01.0100.0540.003311	\$314.53	EMS Uniforms for 119 Employees annual Purchase O
		EMS	MILLER UNIFORM & EMBLEMS, INC	481893	04/02/10	01.0100.0540.003311	\$332.99	EMS Uniforms for 119 Employees annual Purchase O
		EMS	MILLER UNIFORM & EMBLEMS, INC	481985	04/22/10	01.0100.0540.003311	\$279.26	EMS Uniforms for 119 Employees annual Purchase O
		EMS	MILLER UNIFORM & EMBLEMS, INC	482374	04/08/10	01.0100.0540.003311	\$348.21	EMS Uniforms for 119 Employees annual Purchase O
		EMS	MILLER UNIFORM & EMBLEMS, INC	482384	04/14/10	01.0100.0540.003311	\$338.36	EMS Uniforms for 119 Employees annual Purchase O
		EMS	MILLER UNIFORM & EMBLEMS, INC	482413	04/08/10	01.0100.0540.003311	\$349.80	EMS Uniforms for 119 Employees annual Purchase O
		EMS	MILLER UNIFORM & EMBLEMS, INC	482445	04/09/10	01.0100.0540.003311	\$349.80	EMS Uniforms for 119 Employees annual Purchase O
		EMS	MILLER UNIFORM & EMBLEMS, INC	482447	04/14/10	01.0100.0540.003311	\$348.21	EMS Uniforms for 119 Employees annual Purchase O
		EMS	MILLER UNIFORM & EMBLEMS, INC	482450	04/09/10	01.0100.0540.003311	\$157.17	EMS Uniforms for 119 Employees annual Purchase O
		EMS	MILLER UNIFORM & EMBLEMS, INC	482815	04/13/10	01.0100.0540.003311	\$348.21	EMS Uniforms for 119 Employees annual Purchase O
		EMS	MILLER UNIFORM & EMBLEMS, INC	482816	04/16/10	01.0100.0540.003311	\$350.00	EMS Uniforms for 119 Employees annual Purchase O
		EMS	MILLER UNIFORM & EMBLEMS, INC	482823	04/15/10	01.0100.0540.003311	\$346.90	EMS Uniforms for 119 Employees annual Purchase O
		EMS	MILLER UNIFORM & EMBLEMS, INC	482861	04/13/10	01.0100.0540.003311	\$347.52	EMS Uniforms for 119 Employees annual Purchase O
		EMS	MILLER UNIFORM & EMBLEMS, INC	482876	04/12/10	01.0100.0540.003311	\$167.61	EMS Uniforms for 119 Employees annual Purchase O
		EMS	MILLER UNIFORM & EMBLEMS, INC	482892	04/14/10	01.0100.0540.003311	\$182.02	EMS Uniforms for 119 Employees annual Purchase O
		EMS	MILLER UNIFORM & EMBLEMS, INC	482893	04/15/10	01.0100.0540.003311	\$349.80	EMS Uniforms for 119 Employees annual Purchase O
		EMS	MILLER UNIFORM & EMBLEMS, INC	486530	04/22/10	01.0100.0540.003311	\$233.20	EMS Uniforms for 119 Employees annual Purchase O
		EMS	MILLER UNIFORM & EMBLEMS, INC	486533	04/02/10	01.0100.0540.003311	\$349.80	EMS Uniforms for 119 Employees annual Purchase O
		EMS	MILLER UNIFORM & EMBLEMS, INC	486539	04/02/10	01.0100.0540.003311	\$325.82	EMS Uniforms for 119 Employees annual Purchase O

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	EMS	MILLER UNIFORM & EMBLEMS, INC	486559	03/22/10	01.0100.0540.003311	\$275.96	EMS Uniforms for 119 Employees annual Purchase O
	EMS	WORLDPOINT ECC INC	5103275	04/13/10	01.0100.0540.003101	\$117.00	BLS HCP course cards
				04/13/10	01.0100.0540.003101	\$268.25	BLS Healthcare manual
				04/13/10	01.0100.0540.003101	\$117.00	HS AED course cards
				04/13/10	01.0100.0540.003101	\$43.88	HS Instructor packet
				04/13/10	01.0100.0540.003101	\$585.00	HS/AED student manual
				04/13/10	01.0100.0540.003101	\$42.10	SHIPPING
	EMS	MATRX MEDICAL	5715820-01	04/09/10	01.0100.0540.003200	\$48.00	SYRINGE, 60cc - LUER LOCK WITHOUT NEEDLE
	EMS	MATRX MEDICAL	6250298-01	04/14/10	01.0100.0540.003200	\$900.00	NEOPRO EC GLOVES, SIZE L-LARGE
				04/14/10	01.0100.0540.003200	\$150.00	NEOPRO EC GLOVES, SIZE LARGE
				04/14/10	01.0100.0540.003200	\$300.00	NEOPRO EC GLOVES, SIZE MEDIUM
				04/14/10	01.0100.0540.003200	\$600.00	NEOPRO EC GLOVES, SIZE SMALL
	EMS	MATRX MEDICAL	6272993-01	03/19/10	01.0100.0540.003307	\$68.00	MORPHINE SULFATE 10MG/1ML VIALS
				03/19/10	01.0100.0540.003307	\$76.45	PO 125057, PHARM, EMS
	EMS	ROUND ROCK WELDING SUPPLY	826627	04/20/10	01.0100.0540.003200	\$35.50	Blanket PO for Continuing Oxygen Cylinder Service 10
	EMS	ROUND ROCK WELDING SUPPLY	826628	04/20/10	01.0100.0540.003200	\$31.50	Blanket PO for Continuing Oxygen Cylinder Service 10
	EMS	ROUND ROCK WELDING SUPPLY	826629	04/20/10	01.0100.0540.003200	\$31.50	Blanket PO for Continuing Oxygen Cylinder Service 10
	EMS	ROUND ROCK WELDING SUPPLY	827025	04/21/10	01.0100.0540.003200	\$29.00	Blanket PO for Continuing Oxygen Cylinder Service 10
	EMS	ROUND ROCK WELDING SUPPLY	827026	04/22/10	01.0100.0540.003200	\$17.00	Blanket PO for Continuing Oxygen Cylinder Service 10
	EMS	ROUND ROCK WELDING SUPPLY	827027	04/21/10	01.0100.0540.003200	\$55.50	Blanket PO for Continuing Oxygen Cylinder Service 10
	EMS	ROUND ROCK WELDING SUPPLY	827028	04/21/10	01.0100.0540.003200	\$19.50	Blanket PO for Continuing Oxygen Cylinder Service 10
	EMS	ROUND ROCK WELDING SUPPLY	827029	04/21/10	01.0100.0540.003200	\$23.50	Blanket PO for Continuing Oxygen Cylinder Service 10
	EMS	ROUND ROCK WELDING SUPPLY	827030	04/21/10	01.0100.0540.003200	\$31.50	Blanket PO for Continuing Oxygen Cylinder Service 10
	EMS	ROUND ROCK WELDING SUPPLY	827031	04/21/10	01.0100.0540.003200	\$19.50	Blanket PO for Continuing Oxygen Cylinder Service 10
	EMS	ROUND ROCK WELDING SUPPLY	827032	04/21/10	01.0100.0540.003200	\$9.00	Blanket PO for Continuing Oxygen Cylinder Service 10
	EMS	ROUND ROCK WELDING SUPPLY	827033	04/21/10	01.0100.0540.003200	\$5.00	Blanket PO for Continuing Oxygen Cylinder Service 10
	EMS	PHILIPS HEALTHCARE	94166964	04/12/10	01.0100.0540.003200	\$613.80	ECG MONITORING ELECTRODES
				04/12/10	01.0100.0540.003200	\$1,331.76	EICO2 ADULT SENSOR, NON-INTUBATED
	EMS	MOORE MEDICAL, LLC	96176056	04/08/10	01.0100.0540.003200	\$125.76	HAND SANITIZER, PURELL INSTANT LIQUID IN 20
				04/08/10	01.0100.0540.003200	\$0.95	PO 125502, HAND SANITIZER, EMS
	EMS	AT&T	APR 10;244-9207	04/23/10	01.0100.0540.004211	\$81.95	A#512-244-9207, APR 23-MAY 22/10, EMS
	EMS	AT&T	APR 10;255-0855	04/21/10	01.0100.0540.004211	\$70.17	A#512-255-0855, APR 21-MAY 20/10, EMS
	EMS	BESTLINE COMMUNICATIONS	MAY 10;6737	05/01/10	01.0100.0540.004211	\$38.32	A#6737, APR 10, EMS
	EMS	TIME WARNER CABLE	MAY 10;EMS#42	05/01/10	01.0100.0540.004211	\$53.90	A#100902201, MAY 10, EMS

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							Total Dept.: 39,969.62	
	0541	EMERGENCY MANAGEMENT	CASCO INDUSTRIES, INC	82719	04/23/10	01.0100.0541.003102	\$116.00	All-Hazards PPE for OEM
		EMERGENCY MANAGEMENT	ESI ACQUISITION INC	ESI103690	04/20/10	01.0100.0541.004506	\$3,890.00	Installation of WebEOC Mapper Pro
							Total Dept.: 4,006.00	
	0542	HAZ-MAT	TEXAS FLEET FUEL LTD	24499473	04/26/10	01.0100.0542.003301	\$27.87	Fuel BLANKET
		HAZ-MAT	OFFICE DEPOT, INC	516161746001	04/16/10	01.0100.0542.003100	\$132.49	Expires 09/30/2010 OFFICE SUPPLIES
							Total Dept.: 160.36	
	0551	CONSTABLE PRECINCT 1	MISTER CAR WASH	03/02/10	03/02/10	01.0100.0551.004541	\$8.39	PO 122870, CAR WASH, CONST#1
		CONSTABLE PRECINCT 1	TEXAS FLEET FUEL LTD	24515268	04/26/10	01.0100.0551.003301	\$1,014.88	Fuel BID 10WCA013A
					04/26/10	01.0100.0551.003301	\$797.79	PO 121858, A#BG114136, APR 19-25/10, CONST#1
		CONSTABLE PRECINCT 1	MISTER CAR WASH	42631697429	03/04/10	01.0100.0551.004541	\$8.39	Patrol Vehicle cleaning
		CONSTABLE PRECINCT 1	MISTER CAR WASH	53184034837	03/12/10	01.0100.0551.004541	\$8.39	Patrol Vehicle cleaning
		CONSTABLE PRECINCT 1	MISTER CAR WASH	7364486453	03/23/10	01.0100.0551.004541	\$8.39	Patrol Vehicle cleaning
		CONSTABLE PRECINCT 1	AT&T WIRELESS SERVICES INC	APR 10;CONST#1	04/20/10	01.0100.0551.004210	\$266.74	A#997112595, MAR 21-APR 20/10, CONST#1
							Total Dept.: 2,112.97	
	0552	CONSTABLE PRECINCT 2	LEXIS NEXIS RISK DATA MANAGEMENT INC	1012350-20091130	11/30/09	01.0100.0552.004210	\$100.00	A#1012350, NOV 09, CONST#2
		CONSTABLE PRECINCT 2	LEXIS NEXIS RISK DATA MANAGEMENT INC	1012350-20100228	02/28/10	01.0100.0552.004210	\$100.00	A#1012350, FEB 10, CONST#2
		CONSTABLE PRECINCT 2	LEXIS NEXIS RISK DATA MANAGEMENT INC	1012350-20100430	04/30/10	01.0100.0552.004210	\$100.00	A#1012350, APR 10, CONST#2
		CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	24499175	04/26/10	01.0100.0552.003301	\$1,101.65	APRIL 2010- OCT 2010
		CONSTABLE PRECINCT 2	AT&T WIRELESS SERVICES INC	APR 10;466-6277	04/19/10	01.0100.0552.004210	\$399.51	A#837837322, MAY 20-APR 19/10, CONST#2
							Total Dept.: 1,801.16	
	0553	CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	308838	04/21/10	01.0100.0553.003002	\$134.42	WHELEN SPLIT RED/BLUE LED LIGHTHEAD ITEM 1
		CONSTABLE PRECINCT 3	GALLS INCORPORATED	510547886	04/16/10	01.0100.0553.003002	-\$2.01	PO 125754, GHOST HOODS (2), CONST#3
					04/16/10	01.0100.0553.003002	\$149.98	REPLACEMENT EMERGENCY LIGHTING FOR EME BLUE & WHITE ITEM # GR278
					04/16/10	01.0100.0553.003002	\$15.00	SHIPPING
		CONSTABLE PRECINCT 3	BESTLINE COMMUNICATIONS	MAY 10;6739	05/01/10	01.0100.0553.004211	\$23.36	A#6739, APR 10, CONST#3
							Total Dept.: 320.75	
	0554	CONSTABLE PRECINCT 4	LASERWASH OF TAYLOR	04/18/10	04/18/10	01.0100.0554.004541	\$28.00	FEB & MAR 10, WASHES (7), CONST#4
		CONSTABLE PRECINCT 4	LASERWASH OF TAYLOR	04/18/10A	04/18/10	01.0100.0554.004541	\$44.00	JAN 10, WASHES (11), CONST#4
		CONSTABLE PRECINCT 4	OFFICE DEPOT, INC	516261567001	04/19/10	01.0100.0554.003100	\$5.05	Office Supplies
		CONSTABLE PRECINCT 4	AT&T WIRELESS SERVICES INC	APR 10;818-7414	04/19/10	01.0100.0554.004210	\$399.80	A#838480936, MAR 20-APR 19/10, CONST#4
		CONSTABLE PRECINCT 4	BESTLINE COMMUNICATIONS	MAY 10;6694	05/01/10	01.0100.0554.004211	\$13.83	A#6694, APR 10, CONST#4
		CONSTABLE PRECINCT 4	TEXAS WORKFORCE COMMISSION	PC1403	04/20/10	01.0100.0554.004210	\$375.00	FY 2010 2ND QTR, DEC/09, JAN 10, FEB 10, CONST#4
							Total Dept.: 865.68	

**FUNDING REQUIREMENTS
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	0560	COUNTY SHERIFF	MCDONALD'S, GEORGETOWN	APR 10;SHF	04/28/10	01.0100.0560.003671	\$200.00	PURCHASE GIFT CARDS FOR VICTIM ASSISTANCE. PBRAUN/RBLAKE/943-1313
		COUNTY SHERIFF	WAL MART STORES, INC		04/28/10	01.0100.0560.003671	\$300.00	PURCHASE GIFT CARDS FOR VICTIM ASSISTANCE USE. PBRAUN/RBLAKE/512-943-1313
							Total Dept.: 500.00	
	0562	DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	APR 10;924-3164	04/12/10	01.0100.0562.004209	\$34.65	A#832160539, MAR 13-APR 12/10, DPS/GT
		DPS - ABC GTOWN	BESTLINE COMMUNICATIONS	MAY 10;7884	05/01/10	01.0100.0562.004211	\$52.18	A#7884, APR 10, DPS/GT
							Total Dept.: 86.83	
	0564	DPS-GTOWN WEST-NW	KYOCERA MITA AMERICA, INC	100362463	03/30/10	01.0100.0564.004621	\$150.28	S#K3130545, APR 10, DPS/W
		DPS-GTOWN WEST-NW	SPRINT	APR 10;DPS/W	04/21/10	01.0100.0564.004209	\$103.37	A#442077814, MAR 18-APR 17/10, DPS/W
							Total Dept.: 253.65	
	0570	COUNTY JAIL	LISA SMITH	04/22/10	04/22/10	01.0100.0570.004232	\$200.00	APR 5-9/10, EXP REIMB, JAIL
		COUNTY JAIL	GULF COAST PAPER CO, INC	1000749	04/15/10	01.0100.0570.003318	\$110.36	PO 125675, AIR DISPENSERS, JAIL
		COUNTY JAIL	GULF COAST PAPER CO, INC	1001097	04/16/10	01.0100.0570.003318	\$27.59	PO 125675, METER AIR DISP, JAIL
		COUNTY JAIL	LONE STAR CIRCLE OF CARE	100349052	03/31/10	01.0100.0570.003316	\$170.00	MICHELLE GONZALES, JAIL
		COUNTY JAIL	LONE STAR CIRCLE OF CARE	100350342	04/01/10	01.0100.0570.003316	\$53.00	MELISSA RILEY, JAIL
		COUNTY JAIL	KYOCERA MITA AMERICA, INC	100362867	03/30/10	01.0100.0570.004621	\$174.23	APRIL - SEPT, 2010 BLANKET ORDER FOR COPIER AUTO FEEDER, DUPLEX, 4 PAPER DRAWERS (1200) INCLUDES 10,000 COPIES OVERAGE CHARGE PER COPY: \$0.0075 EA.
		COUNTY JAIL	KYOCERA MITA AMERICA, INC	100362868	03/30/10	01.0100.0570.004621	\$126.06	APRIL - SEPT, 2010 BLANKET ORDER FOR COPIER AUTO FEEDER, DUPLEX, 4 PAPER DRAWERS (1200) INCLUDES 10,000 COPIES OVERAGE CHARGE PER COPY: \$0.0075 EA.
					03/30/10	01.0100.0570.004621	\$131.77	JANUARY-MARCH, 2010 BLANKET ORDER FOR COPIER A3039272 & A3041150
		COUNTY JAIL	LONE STAR CIRCLE OF CARE	100366905	04/20/10	01.0100.0570.003316	\$170.00	TONI FEMI RIBIGBE, JAIL
		COUNTY JAIL	LONE STAR CIRCLE OF CARE	100368634	04/21/10	01.0100.0570.003316	\$72.00	JOSEPHINE GALLARDO, JAIL
		COUNTY JAIL	LONE STAR CIRCLE OF CARE	100368637	04/21/10	01.0100.0570.003316	\$72.00	YVONNE LUNA, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1147132ARA98405	03/17/10	01.0100.0570.003316	\$106.00	ASHLEE MCBROOM, JAIL

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	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	12000444	03/08/10	01.0100.0570.003316	\$182.29	ERNEST L CHERRY, JAIL
	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	12251471	03/28/10	01.0100.0570.003316	\$316.00	KIMIE G WARREN, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1406197ARA01910	04/01/10	01.0100.0570.003316	\$110.00	JIMMY KELLOUGH, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1406197ARA01910 A	04/01/10	01.0100.0570.003316	\$137.50	JIMMY KELLOUGH, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1584666ARA01201	03/28/10	01.0100.0570.003316	\$20.60	KIMIE WARREN, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1640479ARA02407	03/25/10	01.0100.0570.003316	\$127.40	YVONNE LUNA, JAIL
	COUNTY JAIL	LONE STAR UNIFORMS INC	170448	04/07/10	01.0100.0570.003311	\$144.75	S/S WHITE MEDIC SHIRTS, SIZE 16 1/2 (LARGE) WITH PARAMEDIC PATCH FOR NEW MEDIC JOSEPH BARRESI
	COUNTY JAIL	LONE STAR UNIFORMS INC	170478	04/07/10	01.0100.0570.003311	\$149.75	S/S WHITE MEDIC SHIRT W/EMT PATCH, SIZE 19 WHITUS
	COUNTY JAIL	TAB PRODUCTS CO LLC	1903336	04/13/10	01.0100.0570.004350	\$84.81	ESTIMATED FREIGHT
				04/13/10	01.0100.0570.004350	\$789.60	INMATE FOLDERS STARTING #10-130401-500 BALANCE #11-130900-1500
				04/13/10	01.0100.0570.004350	-\$0.01	PO 125218, NUMBERED INMATE FOLDERS, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1944510ARA03104	04/15/10	01.0100.0570.003316	\$204.86	THEODORE SMITH, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	2010657ARA01907	03/24/10	01.0100.0570.003316	\$330.00	JOSE RODRIGUEZ, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20193764A	08/28/09	01.0100.0570.003316	\$32.27	MARK SHURISH, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20201050	08/31/09	01.0100.0570.003316	\$123.62	ANDREW SHEINBEIN, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20387848	12/04/09	01.0100.0570.003316	\$55.02	RICHARD JUDGE, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20408059	12/15/09	01.0100.0570.003316	\$60.20	SHAUN LEVEIN, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20433561	12/30/09	01.0100.0570.003316	\$61.46	DANIELLE HARTMAN, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20464579	01/15/10	01.0100.0570.003316	\$56.93	DARLENE A FISHER, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20492200	01/29/10	01.0100.0570.003316	\$744.74	CARLA J PEACOCK, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20517948	02/11/10	01.0100.0570.003316	\$59.92	SHAWN L PARKER, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20521171	02/13/10	01.0100.0570.003316	\$77.59	JANE P BAUERSFELD, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20526712	02/16/10	01.0100.0570.003316	\$128.94	WILLIAM MCCASSEY, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20533324	02/19/10	01.0100.0570.003316	\$174.02	RUSSELL A HESSLING, JAIL

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	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20535417	02/20/10	01.0100.0570.003316	\$265.44	KALI S BURR, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20545828	02/25/10	01.0100.0570.003316	\$879.59	MICHAEL A HEAVIN, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20546249	03/02/10	01.0100.0570.003316	\$37.38	NINA P ELFREZ, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20550347	02/27/10	01.0100.0570.003316	\$29.12	DEANGELO MAUPIN, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20553226	03/01/10	01.0100.0570.003316	\$70.98	GILBERTO SANCHEZ, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20553737	03/01/10	01.0100.0570.003316	\$1,039.79	DAPHNE URIAS, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20560383	03/04/10	01.0100.0570.003316	\$561.40	PATRICIA A CHAPMAN, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20561306	03/05/10	01.0100.0570.003316	\$1,098.58	JOSE M GARCIA, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20561839	03/05/10	01.0100.0570.003316	\$55.02	CASSANDRA M SAMANIEGO, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20563397	03/05/10	01.0100.0570.003316	\$85.40	JOHN E HORNER, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20574481	03/11/10	01.0100.0570.003316	\$60.34	ERWIN H MIXCOPINTO, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20579204	03/14/10	01.0100.0570.003316	\$439.00	JOHN M SCOTT, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20580263	03/15/10	01.0100.0570.003316	\$393.23	COLE C LOCKHART, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20580763	03/15/10	01.0100.0570.003316	\$1,007.02	LISA MALDONADO, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20585677	03/17/10	01.0100.0570.003316	\$1,657.96	ASHLEE S MCBROOM, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20592041	03/21/10	01.0100.0570.003316	\$278.91	CANDI N THOMPSON, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20592790	03/21/10	01.0100.0570.003316	\$167.06	WILLIAM E BALLENGER, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20596421	03/24/10	01.0100.0570.003316	\$386.26	RUSSELL A HESSLING, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20596432	03/25/10	01.0100.0570.003316	\$37.38	YVONNE LUNA, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20597353	03/23/10	01.0100.0570.003316	\$55.02	MICHAEL SMITH, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20598923	03/24/10	01.0100.0570.003316	\$1,005.01	JOSE P RODRIGUEZ, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20600973	03/25/10	01.0100.0570.003316	\$55.02	BEJAMIN SALINAS, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20605014	03/27/10	01.0100.0570.003316	\$597.94	KAITLYN FACTOR, JAIL
	COUNTY JAIL	TEXAS FLEET FUEL LTD	24499087	04/26/10	01.0100.0570.003301	\$40.86	3RD QTR BLANKET FOR FUEL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	258520ARA01902	04/01/10	01.0100.0570.003316	\$27.32	NATASHA MCAULIFFE, JAIL

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	COUNTY JAIL	GT DISTRIBUTORS, INC	309224	04/23/10	01.0100.0570.003008	\$250.80	BENCHMARK RESCUE HOOKS REF QUOTE QTE0037208
	COUNTY JAIL	IMAGERY GRAPHIC SYSTEMS, INC	34117	04/16/10	01.0100.0570.003008	\$10.00	ESTIMATED SHIPPING
				04/16/10	01.0100.0570.003008	\$135.00	PORTABLE STAND W/BLOCK BACKDROP
	COUNTY JAIL	QA SYSTEMS, INC	36558	04/22/10	01.0100.0570.003006	\$759.00	JVC EVERIO GZMG750 CAMCORDER
				04/22/10	01.0100.0570.003006	\$20.00	SHIPPING ALL ABOVE REF QUOTE 36583
				04/22/10	01.0100.0570.003006	\$15.00	USB AB DEVICE, BLACK
	COUNTY JAIL	COMMERCIAL SECURITY INTEGRATION	37539	04/16/10	01.0100.0570.004543	\$200.00	3RD QTR BLANKET FOR EMERGENCY/REPAIR OF
	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000893	04/02/10	01.0100.0570.003306	\$3,498.05	3RD QTR BLANKET FOR INMATE FOOD SERVICE
				04/02/10	01.0100.0570.003306	\$8,305.78	SECOND QTR BLANKET FOR INMATE FOOD SERV
	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000899	04/30/10	01.0100.0570.003306	\$12,066.59	3RD QTR BLANKET FOR INMATE FOOD SERVICE
	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000900	04/30/10	01.0100.0570.003306	\$12,194.20	3RD QTR BLANKET FOR INMATE FOOD SERVICE
	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000901	04/30/10	01.0100.0570.003306	\$11,440.57	SECOND QTR BLANKET FOR INMATE FOOD SERV
	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000902	04/30/10	01.0100.0570.003306	\$12,331.00	3RD QTR BLANKET FOR INMATE FOOD SERVICE
	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000903	04/30/10	01.0100.0570.003306	\$11,689.25	3RD QTR BLANKET FOR INMATE FOOD SERVICE
	COUNTY JAIL	OFFICE DEPOT, INC	514381718001	04/06/10	01.0100.0570.003100	\$61.68	1 1/2" VIEW BINDERS, BLACK
				04/06/10	01.0100.0570.003100	\$35.28	1 1/2" VIEW BINDERS, WHITE
	COUNTY JAIL	OFFICE DEPOT, INC	515131705001	04/14/10	01.0100.0570.003318	\$7.92	INDUSTRIAL ALKALINE "AA" BATTERIES
				04/14/10	01.0100.0570.003318	\$21.39	INDUSTRIAL ALKALINE "C" BATTERIES
	COUNTY JAIL	OFFICE DEPOT, INC	515429459001	04/16/10	01.0100.0570.003100	\$23.76	AA BATTERIES, 24/BX
				04/16/10	01.0100.0570.003100	\$8.18	AAA BATTERIES, 24/BX
				04/16/10	01.0100.0570.003100	\$82.08	HP88 BLACK INK CARTRIDGE
				04/16/10	01.0100.0570.003100	\$27.38	HP88 YELLOW INK CARTRIDGE
				04/16/10	01.0100.0570.003100	\$3.21	INDEX TABS
				04/16/10	01.0100.0570.003100	\$33.44	PAPERPRO STAPLER
				04/16/10	01.0100.0570.003100	\$20.20	PEN STYLE MARKERS, 12/BOX
				04/16/10	01.0100.0570.003100	\$23.88	PERMANENT MARKERS, 12/BOX
				04/16/10	01.0100.0570.003100	\$265.79	Q5951A CYAN TONER CARTRIDGE
				04/16/10	01.0100.0570.003100	\$265.79	Q5953A MAGENTA TONER CARTRIDGE
				04/16/10	01.0100.0570.003100	\$2.76	REGULAR PAPER CLIPS, 10BX/PKG
				04/16/10	01.0100.0570.003100	\$94.72	TN350 FAX TONER CARTRIDGE
	COUNTY JAIL	QUEST DIAGNOSTIC	6466533143	03/11/10	01.0100.0570.003316	\$11.32	NINA ELFREZ, JAIL
	COUNTY JAIL	D & L PRINTING, INC	74377	04/09/10	01.0100.0570.004350	\$268.57	CORRECTIONS BUREAU INDEX, 50 SETS

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		COUNTY JAIL	ST DAVID'S GEORGETOWN	81580205	12/10/09	01.0100.0570.003316	\$354.89	JOSHUA A EDWARDS, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81651314	02/12/10	01.0100.0570.003316	\$271.07	MARVIN JIMMERSON, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81652360	02/14/10	01.0100.0570.003316	\$1,251.54	RICHARD J FLORES, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81660144	02/21/10	01.0100.0570.003316	\$354.02	THOMAS A BESPERKA, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81676120	03/08/10	01.0100.0570.003316	\$183.90	MICAH I ROSEMAN, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81685223	03/15/10	01.0100.0570.003316	\$1,356.00	JOHN M SCOTT, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	823380ARA02408	04/03/10	01.0100.0570.003316	\$32.63	CARLA PEACOCK, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	823380ARA02413	04/03/10	01.0100.0570.003316	\$21.01	CARLA PEACOCK, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	840822ARA01908	04/01/10	01.0100.0570.003316	\$27.48	SARA FREUDEN, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	951030ARA03102	03/27/10	01.0100.0570.003316	\$89.20	KAITLYN FACTOR, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	951030ARA03102A	03/27/10	01.0100.0570.003316	\$78.66	KAITLYN FACTOR, JAIL
		COUNTY JAIL	MOORE MEDICAL, LLC	96192971	04/20/10	01.0100.0570.003200	\$160.00	GAUZE 4X4 NON-STERILE, 200/PACK, 20/CASE
					04/20/10	01.0100.0570.003200	\$0.95	PO 125761, GAUZE SPONGES, GLUTOSE, LANCET
					04/20/10	01.0100.0570.003200	\$459.72	UNISTICK 2 LANCET, 100CT
					04/20/10	01.0100.0570.003307	\$329.04	INSTANT GLUCOSE 15GRAMS, 3/PACK
		COUNTY JAIL	CANON FINANCIAL SERVICES INC	9879210	04/12/10	01.0100.0570.004621	\$317.65	INCLUDES 25,000 COPIES OVERAGE CHARGE PER COPY: \$0.0061 EA.
		COUNTY JAIL	SHERIFF'S ASSOCIATION OF TEXAS	APR 10;ELLIOTT	04/21/10	01.0100.0570.003900	\$25.00	RENEWAL MEMBERSHIP DUES FOR RICHARD ELI PLEASE SEND CHECK WITH MEMBERSHIP RENEV
		COUNTY JAIL	BEST WESTERN ATASCOCITA INN & SUITES	APR 10;HERSOM	04/30/10	01.0100.0570.004232	\$160.00	HOTEL FOR "CRISIS INTERVENTION" TRAINING ARRIVE MAY 17, DEPART MAY 19 HUMBLE, TEXAS (HARRIS COUNTY) ATTENDING: JEFFREY HERSOM
					04/30/10	01.0100.0570.004232	\$24.00	HOTEL TAX @ 15% *****SEND CHECK TO TONI MACE****
		COUNTY JAIL	OAKWOOD WOMEN'S CENTRE	B04000MM	04/01/10	01.0100.0570.003316	\$77.00	SARA FREUDEN, JAIL
		COUNTY JAIL	AMERICAN MESSAGING	H4218509KE	05/01/10	01.0100.0570.004209	\$129.14	A#H4-218509, MAY 1-31/10, JAIL
							Total Dept.: 95,791.79	
	0576	JUVENILE SERVICES	SAMARA HENDERSON	04/26/10	04/26/10	01.0100.0576.004231	\$8.00	APR 5-26/10, EXP REIMB, JUV
					04/26/10	01.0100.0576.004232	\$515.00	APR 5-26/10, EXP REIMB, JUV
		JUVENILE SERVICES	TEXAS FLEET FUEL LTD	24406679	04/19/10	01.0100.0576.003301	\$38.15	BLANKET PURCHASE REQUISITION FOR GASOLIN
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000130	04/23/10	01.0100.0576.003306	\$7,624.28	BLANKET PURCHASE REQUISITION FOR FOOD S DETENTION - APRIL 2010 \$25,000.00
		JUVENILE SERVICES	TEXAS TOLLWAYS CSC	596565081	03/25/10	01.0100.0576.004231	\$1.80	A#24358033, L#239101, MAR 25-APR 8/10, JUV
		JUVENILE SERVICES	TEXAS TOLLWAYS CSC	596565084	03/25/10	01.0100.0576.004231	\$0.90	A#24358033, L#239101, MAR 25-APR 8/10, JUV#243 JUV

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		JUVENILE SERVICES	TEXAS TOLLWAYS CSC	596565086	03/25/10	01.0100.0576.004231	\$1.80	A#24358033, L#239101, MAR 25-APR 8/10, JUV
		JUVENILE SERVICES	TEXAS TOLLWAYS CSC	596565088	03/25/10	01.0100.0576.004231	\$1.80	A#24358033, L#239101, MAR 25-APR 8/10, JUV
		JUVENILE SERVICES	TEXAS TOLLWAYS CSC	596565090	03/25/10	01.0100.0576.004231	\$1.80	A#24358033, L#239101, MAR 25-APR 8/10, JUV
		JUVENILE SERVICES	TEXAS TOLLWAYS CSC	596565092	03/25/10	01.0100.0576.004231	\$1.33	A#24358033, L#239101, MAR 25-APR 8/10, JUV
		JUVENILE SERVICES	TEXAS TOLLWAYS CSC	596565094	03/25/10	01.0100.0576.004231	\$1.33	A#24358033, L#239101, MAR 25-APR 8/10, JUV
		JUVENILE SERVICES	TEXAS TOLLWAYS CSC	596565096	03/25/10	01.0100.0576.004231	\$1.80	A#24358033, L#239101, MAR 25-APR 8/10, JUV
		JUVENILE SERVICES	TEXAS TOLLWAYS CSC	596565098	03/25/10	01.0100.0576.004231	\$1.80	A#24358033, L#239101, MAR 25-APR 8/10, JUV
		JUVENILE SERVICES	TEXAS TOLLWAYS CSC	603737603	04/08/10	01.0100.0576.004231	\$1.00	A#24358033, L#239101, BILL FEE, MAR 25-APR 8/10, JUV
		JUVENILE SERVICES	TEXAS TOLLWAYS CSC	606198376	04/06/10	01.0100.0576.004231	\$1.33	A#23426349, L#239099, APR 19/09-APR 18/10, JUV
		JUVENILE SERVICES	TEXAS TOLLWAYS CSC	608911131	04/18/10	01.0100.0576.004231	\$1.00	A#23426349, L#239099, BILL FEE, APR 19/09-APR 18/10, JUV
		JUVENILE SERVICES	TEXAS TOLLWAYS CSC	87642409	02/02/10	01.0100.0576.004231	\$6.80	A#24407645, L#CJG005TX FEB 2/10-APR 22/10, VIC PLAZA L06, JUV
		JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	APR 10;JUV/A	04/18/10	01.0100.0576.003101	\$199.95	A#100001 8630 710593701, APR 25-MAY 24/10, JUV
							Total Dept.: 8,409.87	
	0581	911 COMMUNICATIONS	SKYTERRA LP	04/14/10	04/14/10	01.0100.0581.004209	\$148.00	A#1000157743, APR 14-MAY 13/10, 911 COMM
		911 COMMUNICATIONS	PATRICK N COBB	04/23/10	04/23/10	01.0100.0581.004232	\$140.00	APR 18-21/10, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	DEPARTMENT OF INFORMATION RESOURCES	10030910T	04/20/10	01.0100.0581.004430	\$303.70	PJQ5000, T1SERV, MAR 10, 911 COMM
		911 COMMUNICATIONS	FIRST COMM INC	2020850	04/21/10	01.0100.0581.003003	\$7.08	PO 125363, AMPLIFIER, 911 COMM
					04/21/10	01.0100.0581.003003	\$19.75	Shipping of Headsets
		911 COMMUNICATIONS	AT&T WIRELESS SERVICES INC	APR 10;818-6923	04/20/10	01.0100.0581.004209	\$20.29	A#837125105, MAR 21-APR 20/10, 911 COMM
		911 COMMUNICATIONS	BESTLINE COMMUNICATIONS	MAY 10;6346	05/01/10	01.0100.0581.004211	\$113.25	A#6346, APR 10, 911 COMM
							Total Dept.: 752.07	
	0645	CHILD WELFARE	TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	FY10/2Q	04/16/10	01.0100.0645.004100	\$18,434.38	FY 10, 2ND QTR, C#23380746, JAN-MAR 10, STAFF
							Total Dept.: 18,434.38	
	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	APR 10/7388	04/23/10	01.0100.1000.004430	\$5,539.93	A#006-1100-00, MAR 16-APR 19/10, CTHSE
							Total Dept.: 5,539.93	
	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	APR 10/45887	04/23/10	01.0100.1001.004430	\$607.57	A#006-0450-00, MAR 16-APR 19/10, HIST SOC
							Total Dept.: 607.57	
	1005	ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, INC	4344191-2161-2	05/01/10	01.0100.1005.004430	\$412.36	A#161-0260798-2161-2, MAY 10, RR ANX A
							Total Dept.: 412.36	
	1008	SHERIFF ADMIN/JAIL	INDUSTRIAL OVERHEAD DOOR INC	120700-5515	04/21/10	01.0100.1008.004510	\$311.88	PO 122630, PREVENTIVE MAINT, JAIL
		SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC	1384480	04/19/10	01.0100.1008.004510	\$149.52	PO 121779, COPPER TUBE, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	2013071	04/08/10	01.0100.1008.004510	\$26.74	PO 124491, BITS, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	2025462	03/29/10	01.0100.1008.004510	\$73.61	PO 124491, PARTS, JAIL
		SHERIFF ADMIN/JAIL	CAPITOL BEARING SERVICE OF AUSTIN INC	2151908	04/21/10	01.0100.1008.004510	\$86.35	PO 121781, V-BELTS, JAIL
		SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2569661	04/12/10	01.0100.1008.004512	\$51.50	PO 124602, DIAL ASSEMBLY, JAIL

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		SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2570478	04/20/10	01.0100.1008.004512	\$176.57	PO 124602, TEMP CONTROLLER, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	3026865	04/07/10	01.0100.1008.004510	\$35.76	PO 124491, PARTS, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	4014533	03/17/10	01.0100.1008.004510	\$22.32	PO 124491, CBLT, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	5010505	03/26/10	01.0100.1008.004510	\$82.52	PO 124491, GRTSTF, MURTC ACID, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	5014342	03/16/10	01.0100.1008.004510	\$16.69	PO 124491, PARTS, JAIL
		SHERIFF ADMIN/JAIL	INSCO DISTRIBUTING	5648992	04/21/10	01.0100.1008.004510	\$88.30	PO 124915, HVAC PARTS, JAIL
		SHERIFF ADMIN/JAIL	SIMPLEX GRINNELL	65513725	04/21/10	01.0100.1008.004510	\$284.73	EMERGENCY FIRE SPRINKLER SVC TO REPAIR L
		SHERIFF ADMIN/JAIL	HOME DEPOT	6976866	03/25/10	01.0100.1008.004510	\$380.76	PO 124491, SHKBT CPL, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	8015785	03/23/10	01.0100.1008.004510	\$44.13	PO 124491, VNLYWH, JAIL
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	890360	04/21/10	01.0100.1008.004510	\$293.00	BLANKET ORDER FOR SPECIALTY PLUMBING PA DEC 09 - APR 10
		SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	APR 10/6145	04/23/10	01.0100.1008.004430	\$101.15	A#313-1216-00, MAR 16-APR 19/10, JAIL
		SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	APR 10/6530	04/23/10	01.0100.1008.004430	\$61,174.12	A#313-1215-01, MAR 16-APR 19/10, JAIL
							Total Dept.: 63,399.65	
	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	APR 10/10480	04/23/10	01.0100.1009.004430	\$16,422.16	A#313-1210-02, MAR 16-APR 19/10, CRIM JUST
		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	APR 10/13550	04/23/10	01.0100.1009.004430	\$13,151.32	A#313-1212-01, MAR 16-APR 19/10, CRIM JUST
		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	APR 10/16881	04/23/10	01.0100.1009.004430	\$246.22	A#313-1195-00, MAR 16-APR 19/10, CRIM JUST
							Total Dept.: 29,819.70	
	1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 10/83132	04/26/10	01.0100.1010.004430	\$169.49	A#0088-5707-00, MAR 25-APR 26/10, LH ANX
							Total Dept.: 169.49	
	1019	EMS STATION-GEORGETOWN	CITY OF GEORGETOWN	APR 10/90687	04/23/10	01.0100.1019.004430	\$316.83	A#012-0305-02, MAR 16-APR 19/10, EMS HQ
							Total Dept.: 316.83	
	1022	HISTORIC JAIL-HEALTH ADMIN	HOME DEPOT	3014884	03/18/10	01.0100.1022.004510	\$21.79	PO 124491, PARTS, OLD JAIL
							Total Dept.: 21.79	
	1026	CENTRAL MAIN FACILITY	HOME DEPOT	1013280	04/09/10	01.0100.1026.004510	\$12.51	PO 124491, CONDUIT, CENT MAINT
							Total Dept.: 12.51	
	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	4344192-2161-0	05/01/10	01.0100.1032.004430	\$500.23	A#161-1421582-2161-4, MAY 10, CP ANX
		CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 10/50690	04/26/10	01.0100.1032.004430	\$6,020.12	A#1357-9487-00, MAR 25-APR 26/10, CP ANX
							Total Dept.: 6,520.35	
	1037	EMS STATION-LEANDER	CITY OF LEANDER	APR 10/534030	04/30/10	01.0100.1037.004430	\$91.24	A#05-0372-00, MAR 9-APR 13/10, EMS#23
		EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 10/65196	04/26/10	01.0100.1037.004430	\$262.56	A#1418-7607-00, MAR 25-APR 26/10, EMS#23
							Total Dept.: 353.80	
	1042	GRANGER FACILITY-CTTC	HOME DEPOT	11551	03/31/10	01.0100.1042.004510	\$8.14	PO 124491, WASHERS, GRANGER
		GRANGER FACILITY-CTTC	SIMPLEX GRINNELL	65507162	04/20/10	01.0100.1042.004500	\$37.72	PO 121974, BLOW CAPS, GRANGER
		GRANGER FACILITY-CTTC	MOSS TRUE VALUE	72500	04/23/10	01.0100.1042.004510	\$33.43	PO 121796, COUPLING, GRANGER
		GRANGER FACILITY-CTTC	SIMPLEX GRINNELL	73558472	04/20/10	01.0100.1042.004500	\$89.78	PO 121974, KITCHEN HOOD TEST, GRANGER
							Total Dept.: 169.07	
	1043	INNERLOOP ANNEX	HOME DEPOT	5026627	04/05/10	01.0100.1043.004510	\$51.08	PO 124491, PARTS, INNER LOOP

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							Total Dept.: 51.08	
	1045	JUVENILE FACILITY	HOME DEPOT	8075806	03/23/10	01.0100.1045.004510	\$22.35	PO 124491, NOZZLES, WATERHOSE, JUV JUST
							Total Dept.: 22.35	
	1048	JP PCT 4 BLDG	HOME DEPOT	1055800	04/09/10	01.0100.1048.004510	\$90.42	PO 124491, WIRE, JP#4
		JP PCT 4 BLDG	HOME DEPOT	4012635	04/06/10	01.0100.1048.004510	\$12.81	PO 124491, HL COVER, JP#4
							Total Dept.: 103.23	
	1049	SHOWBARN	HOME DEPOT	97189	03/31/10	01.0100.1049.004510	\$16.59	PO 124491, WATER CONN, SHOWBARN
							Total Dept.: 16.59	
	1062	HUTTO ANNEX	CITY OF HUTTO	MAY 10/49610	05/02/10	01.0100.1062.004430	\$298.04	A#013798-00, MAR 25-APR 25/10, HUTTO ANX
							Total Dept.: 298.04	
	1066	NEW ROUND ROCK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	4344193-2161-8	05/01/10	01.0100.1066.004430	\$473.37	A#161-1497140-2161-0, MAY 10, NEW RR ANX
							Total Dept.: 473.37	
	1067	EMS ROUND ROCK CR 123	DIAL ONE ELECTRIAL	35371	04/05/10	01.0100.1067.004510	\$424.20	PO 124643, 125947, RECEPTACLE DOOR OPENER EMS/EMS#12
		EMS ROUND ROCK CR 123	HOME DEPOT	4014517	03/17/10	01.0100.1067.004510	\$59.49	PO 124491, FLEX DUCT, EMS#12
		EMS ROUND ROCK CR 123	HOME DEPOT	9030707	03/22/10	01.0100.1067.004510	\$36.97	PO 124491, CAULK, EMS#12
							Total Dept.: 520.66	
	2007	PATROL DIVISION	TRAVIS CTY CLERK	10-000772	04/06/10	01.0100.2007.004703	\$370.00	C-1-MH-10-000772, ABEL NAVAREZ, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	10-000777	04/06/10	01.0100.2007.004703	\$395.00	C-1-MH-10-000777, CONSTANCE CHRISTIE, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	10-000781	04/06/10	01.0100.2007.004703	\$395.00	C-1-MH-10-000781, ABEL NAVAREZ, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	10-000782	04/06/10	01.0100.2007.004703	\$395.00	C-1-MH-10-000782, BRYANT GARRETT, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	10-000825	04/12/10	01.0100.2007.004703	\$395.00	C-1-MH-10-000825, ROWDY MCBEATH, SHF
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	100362141	03/30/10	01.0100.2007.004621	\$210.94	CEDAR PARK PATROL COPIER RENEWAL Y8301417 ID # M2736 \$210.94 ACCESSORIES FAX SYS \$19.27 TOTAL \$229.21 KBREDEDER/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	100362142	03/30/10	01.0100.2007.004621	\$19.27	CEDAR PARK PATROL COPIER RENEWAL Y8301417 ID # M2736 \$210.94 ACCESSORIES FAX SYS \$19.27 TOTAL \$229.21 KBREDEDER/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	100362431	03/30/10	01.0100.2007.004621	\$263.19	TAYLOR KYOCERA COPIER RENEWAL K3132513 M 2425 \$ 174.23 ATTACHMENTS: PRT/SCN 2.07, FAX SYS \$ 19.27, FM1-8MB \$3.75, DF-71 \$36.75 KBREDEDER/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	100362432	03/30/10	01.0100.2007.004621	\$23.02	TAYLOR KYOCERA COPIER RENEWAL K3132513 M 2425 \$ 174.23 ATTACHMENTS: PRT/SCN 2.07, FAX SYS \$ 19.27, FM1-8MB \$3.75, DF-71 \$36.75 KBREDEDER/PATROL

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		PATROL DIVISION	KYOCERA MITA AMERICA, INC	100362821	03/30/10	01.0100.2007.004621	\$45.74	CEDAR PARK KYOCERA COPIER RENEWAL K3082 \$174.23 ACCESSORIES, PRT/SCAN \$36.70. HD-ME \$19.27, FM1-8MB \$3.75, FD71\$23.12 TOTAL \$266.1 KBREder/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	100362822	03/30/10	01.0100.2007.004621	\$23.02	CEDAR PARK KYOCERA COPIER RENEWAL K3082 \$174.23 ACCESSORIES, PRT/SCAN \$36.70. HD-ME \$19.27, FM1-8MB \$3.75, FD71\$23.12 TOTAL \$266.1 KBREder/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	100362823	03/30/10	01.0100.2007.004621	\$197.35	CEDAR PARK KYOCERA COPIER RENEWAL K3082 \$174.23 ACCESSORIES, PRT/SCAN \$36.70. HD-ME \$19.27, FM1-8MB \$3.75, FD71\$23.12 TOTAL \$266.1 KBREder/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	100364476	03/30/10	01.0100.2007.004621	\$23.83	CIT COPIER RENEWAL SERIAL # G8Z01470 KM/CS DOCUMENT PROCESSOR DUAL 500 SHEET DRAW ATTACHMENT KIT; SURGE PROTECTOR, FAX SYS UPGRADE KBREder/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	100364477	03/30/10	01.0100.2007.004621	\$210.94	CIT COPIER RENEWAL SERIAL # G8Z01470 KM/CS DOCUMENT PROCESSOR DUAL 500 SHEET DRAW ATTACHMENT KIT; SURGE PROTECTOR, FAX SYS UPGRADE KBREder/PATROL
		PATROL DIVISION	CONVENIENCE OFFICE SUPPLY	103960	04/26/10	01.0100.2007.003005	\$1,315.26	SLED BASE CHAIR ARMLESS - BLACK FABRIC - HON 3506BK19T FOR SO CEDAR PARK SANDELL/NEWSOM/PATROL/260-4244
		PATROL DIVISION	LONE STAR UNIFORMS INC	170447	04/07/10	01.0100.2007.003311	\$212.85	REPLACEMENT PATROL PANT UNIFORM FOR DE COLOR: NAVY W/RED STRIPE SIZE 38/29 SANDELL/NEWSOM/PATROL/260-4244
		PATROL DIVISION	LONE STAR UNIFORMS INC	170490	04/07/10	01.0100.2007.003311	\$224.85	PATROL PANTS - REPLACEMENTS - DEP. D. LUGO BLAUER STYLE #8560 SIZE 46X34 NAVY W/RED STRIPE SANDELL/NEWSOM/PATROL/260-4244

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		PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	25958803	04/12/10	01.0100.2007.004350	\$22.00	BUSINESS CARDS FOR ED HARRINGTON LOT = 500 CARDS FOR \$22.00
					04/12/10	01.0100.2007.004350	\$22.00	BUSINESS CARDS FOR FRANK SAENZ LOT = 500 CARDS FOR \$22.00
					04/12/10	01.0100.2007.004350	\$22.00	BUSINESS CARDS FOR JAVIER MELENDEZ LOT = 500 CARDS FOR \$22.00
					04/12/10	01.0100.2007.004350	\$22.00	BUSINESS CARDS FOR JOE WARING LOT = 500 CARDS FOR \$22.00
					04/12/10	01.0100.2007.004350	\$22.00	BUSINESS CARDS FOR RICK ROMERO LOT = 500 CARDS FOR \$22.00
					04/12/10	01.0100.2007.004350	\$22.00	BUSINESS CARDS FOR SGT. RYLANDER LOT = 500 CARDS FOR \$22.00 SANDELL/NEWSOM/PATROL/260-4244
		PATROL DIVISION	GT DISTRIBUTORS, INC	308486	04/19/10	01.0100.2007.003311	\$587.91	ABA EXTREME LEVEL IIIA WITH BLUE CARRIERS FOR SHERRIE WILLIAMS KAREN 943-1352
		PATROL DIVISION	AMERICAN MESSAGING	H4208013KE	05/01/10	01.0100.2007.004209	\$274.06	A#H4-208013, MAY 10, SHF
		PATROL DIVISION	AMERICAN MESSAGING	H4219019KE	05/01/10	01.0100.2007.004209	\$111.64	A#H4-219019, MAY 10, SHF
		PATROL DIVISION	TEXAS HURRICANE CONFERENCE	MAY 10;SHF/2	05/03/10	01.0100.2007.004232	\$300.00	TEXAS HURRICANE CONFERENCE MAY 18-20 IN MCALLEN FOR: SUNSHINE HOFF WILLIAM PENTECOST **MAIL CHECK ASAP** REFERENCE ID#0505C0
		PATROL DIVISION	TEXAS ENGINEERING EXTENSION SERVICE	SH7162876	04/21/10	01.0100.2007.004232	\$565.00	Fee To attend Advanced Collision Investigation class ID LS-AIR545-24 4/19-4/30/2010 at Cedar Park PD for Michael D'elia Please send PO to register

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					04/21/10	01.0100.2007.004232	\$565.00	Fee to attend Advanced Collision Investigation ID # LS-AIR545-24 4/19-4/30 at Cedar Park PD for Bryan Adkins. Please send PO to Register
					04/21/10	01.0100.2007.004232	\$565.00	Fee to attend Advanced Collision Investigation ID # LS-AIR545-24 for 4/19-4/30 at Cedar Park PD for Kevin Wilson. Please send PO For Registration Bartlett/Chapman/Patrol
					04/21/10	01.0100.2007.004232	\$565.00	Fee to attend Advanced Collision Investigation Class ID LS-AIR545-24: 4/19-4/30 at Cedar Park PD for Ronald P. Cole. Please send PO to Register
					04/21/10	01.0100.2007.004232	\$565.00	Fee to attend for Advanced Collision Investigation Class ID LS-AIR545-24 for 4/19-4/30/2010 at Cedar Park PD For Kenneth Tackett Please send PO to Register for class
							Total Dept.: 8,950.87	
	2008	CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	100362414	03/30/10	01.0100.2008.004621	\$50.19	BLANKET ORDER CID-COPIER KM/CS-1500 SERIAL # H6909831 JAN-SEPT, 2010 9 MONTHS @ 51.00 PER MONTH PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	100364347	03/30/10	01.0100.2008.004621	\$5.29	S#Z3422061, APR 2010-SEPT 2010, PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	100364348	03/30/10	01.0100.2008.004621	\$112.42	S#K3110996, APRIL 2010-SEPT 2010, PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	TEXAS VICTIM SERVICES ASSN	2010;JAMES	04/27/10	01.0100.2008.003900	\$25.00	2010 TEXAS VICTIM SERVICES ASSOCIATION MEMBERSHIP DUES SHELLY JAMES PBRAUN/RBLAKE/512-943-1313
		CRIMINAL INVESTIGATION DIVISION	MCKESSON MEDICAL SURGICAL, INC	20179509	04/20/10	01.0100.2008.003530	\$13.77	PILL COUNTER W/SPATULA PLAS 9 1/4" X 5 3/4" X 1 3/8" PBRAUN/RBLAKE/512-943-1313
					04/20/10	01.0100.2008.003530	\$0.50	PO 125542, PILL COUNTER (1), SHF
					04/20/10	01.0100.2008.003530	\$10.00	SHIPPING
		CRIMINAL INVESTIGATION DIVISION	B & H PHOTO VIDEO, INC	42693799	04/13/10	01.0100.2008.003008	\$92.95	LOGAN 8 X 10" SLIM-EDGE LIGHT PAD #A-5A WITH 2 5400K (COLOR-CORRECTED LAMPS
					04/13/10	01.0100.2008.003008	\$8.95	SHIPPING

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					04/13/10	01.0100.2008.003008	\$34.75	SUNPAK MINI FLAT TRIPOD (FOR SLAVE FLASHES) PBRAUN/RBLAKE/512-943-1313
					04/13/10	01.0100.2008.003008	\$79.90	VIVITAR SF4000 BOUNCE ZOOM SLAVE FLASH
		CRIMINAL INVESTIGATION DIVISION	B & H PHOTO VIDEO, INC	42878821	04/21/10	01.0100.2008.003008	\$119.85	VIVITAR SF4000 BOUNCE ZOOM SLAVE FLASH
		CRIMINAL INVESTIGATION DIVISION	GEORGETOWN SCREENPRINT & EMBROIDERY INC	7079	04/16/10	01.0100.2008.003311	\$145.00	ANVIL POLO - NAVY- LARGE EMBROIDER SEAL ON LEFT CHEST SCREEN PRINT ON BACK: VICTIM ASSISTANCE (GOLD-YELLOW)
					04/16/10	01.0100.2008.003311	\$145.00	ANVIL POLO - NAVY- MEDIUM EMBROIDER SEAL ON LEFT CHEST SCREEN PRINT ON BACK: VICTIM ASSISTANCE (GOLD-YELLOW)
					04/16/10	01.0100.2008.003311	\$72.50	ANVIL POLO - NAVY- SMALL EMBROIDER SEAL ON LEFT CHEST SCREEN PRINT ON BACK: VICTIM ASSISTANCE (GOLD-YELLOW) PBRAUN/RBLAKE/943-1313
					04/16/10	01.0100.2008.003311	\$72.50	ANVIL POLO - NAVY- X-LARGE EMBROIDER SEAL ON LEFT CHEST SCREEN PRINT ON BACK: VICTIM ASSISTANCE (GOLD-YELLOW)
					04/16/10	01.0100.2008.003311	\$155.00	ANVIL POLO - NAVY- XX-LARGE EMBROIDER SEAL ON LEFT CHEST SCREEN PRINT ON BACK: VICTIM ASSISTANCE (GOLD-YELLOW)
							Total Dept.: 1,143.57	
	2009	SUPPORT SERVICES DIVISION	KYOCERA MITA AMERICA, INC	100362341	03/30/10	01.0100.2009.004621	\$335.89	COPIER RENEWAL HQ KYOCERA SERIAL # E8602 PH-58 \$11.18 TOTAL \$335.89 X 12 MO = \$4030.68 KBREDE/PATROL
		SUPPORT SERVICES DIVISION	TRITON TOWING INC	10652	03/25/10	01.0100.2009.004715	\$118.75	C#C10-03-7613, 2000, HONDA ACCORD WHITE, SH
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	24499087	04/26/10	01.0100.2009.003301	\$8,123.30	QRTLY FUEL BLNKT FOR APRIL, MAY, JUNE 2010 KBREDE/PATROL
		SUPPORT SERVICES DIVISION	HORNY TOAD HARLEY DAVIDSON	302480	03/06/10	01.0100.2009.004541	\$118.50	REPLACED DAMAGED DASH PANEL, SHF

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		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	308335	04/16/10	01.0100.2009.003008	\$300.00	DEF-TEC MK-4 INERT FIRST DEFENSE SPRAY
					04/16/10	01.0100.2009.003008	\$1,629.90	TASER X26-YELLOW XDPM BLADETEC HOLSTER
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	308482	04/19/10	01.0100.2009.003311	\$1,175.82	ABA XTREME IIIA BODY ARMOR WITH BLUE CARRIERS FOR: FRED THOMAS DONALD FOILES KAREN LOCK 943-1352
		SUPPORT SERVICES DIVISION	SAFETY KLEEN CORP	50382815	04/15/10	01.0100.2009.004511	\$123.26	BLANKET ORDER FOR CLEAN UP AT RANGE OCTOBER 2009- SEPT 2010 AT APPROX \$114 PER SESSION EVERY 8 WEEKS KAREN 512-943-1352
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	516270226001	04/19/10	01.0100.2009.003100	\$178.20	42A TONER CARTRIDGE
					04/19/10	01.0100.2009.003100	\$68.46	HP CB452A YELLOW
					04/19/10	01.0100.2009.003100	\$68.46	HP CB453A MAGENTA
					04/19/10	01.0100.2009.003100	\$68.46	HP CB4590 CYAN
					04/19/10	01.0100.2009.003100	\$34.40	HP02 BLACK
					04/19/10	01.0100.2009.003100	\$18.18	HP45A BLACK INK CARTRIDGES ****SEND PO TO LANETTE AT SHERIFF'S OFFICE**** LSLATTER/FTTHOMAS-SUPPORT 512-943-1312
					04/19/10	01.0100.2009.003100	\$14.37	MANILA FOLDERS
		SUPPORT SERVICES DIVISION	BULLDOG RECOVERY, LLC	5299	04/08/10	01.0100.2009.004715	\$114.00	C#C10-04-2576, 87 TOYOTA SUPRA, BLUE, TOWER
		SUPPORT SERVICES DIVISION	BULLDOG RECOVERY, LLC	5309	04/14/10	01.0100.2009.004541	\$114.00	CAR #4729, 2009 FORD CROWN VIC, BLK/WHT, SHF
		SUPPORT SERVICES DIVISION	BULLDOG RECOVERY, LLC	5313	04/19/10	01.0100.2009.004715	\$114.00	C#C10-04-5973, 2001 LINCOLN, WHITE, SHF
		SUPPORT SERVICES DIVISION	BULLDOG RECOVERY, LLC	5316	04/20/10	01.0100.2009.004715	\$114.00	C#C10-04-4083, 1992 HONDA ACCORD, BLK, SHF
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	7-064-75583	04/22/10	01.0100.2009.004212	\$7.10	A#1913-2222-3, SHF

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		SUPPORT SERVICES DIVISION	AT&T	APR 10;246-1155	04/25/10	01.0100.2009.004211	\$27.32	A#512-246-1155, APR 25-MAY 24/10, SHF
		SUPPORT SERVICES DIVISION	BEST BUY	APR 10;SHF	04/20/10	01.0100.2009.003010	\$81.98	10' USB CABLE SEND CK TO LANETTE LSLATTER/FTHOMAS-SUPPORT 512-943-1312
					04/20/10	01.0100.2009.003010	\$25.49	BELKIN 4-PORT USB HUB BLACK
					04/20/10	01.0100.2009.003010	\$169.99	WESTERN DIGITAL 1.5TB EXTERNAL USB 2.0 FOXWIRE & ESATA HARD DRIVE FOR INTERNAL AFFAIRS SEND CK TO LANETTE LSLATTER/FTHOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	AMERICAN MESSAGING	H4208013KE	05/01/10	01.0100.2009.004209	\$55.50	A#H4-208013, MAY 10, SHF
		SUPPORT SERVICES DIVISION	BESTLINE COMMUNICATIONS	MAY 10;6773	05/01/10	01.0100.2009.004211	\$194.43	A#6773, APR 10, SHF
		SUPPORT SERVICES DIVISION	DRURY PLAZA HOTEL RIVERWALK	MAY 10;BROGDEN	04/23/10	01.0100.2009.004232	\$451.83	HOTEL ATTENDING POLICE DISCIPLINE SCHOOL IN SAN ANTONIO MAY 16-19 FOR: TROY BROGDEN CONF #74571295 >>NEED CHECK AT S.O. BY MAY 12<< DO NOT MAIL
		SUPPORT SERVICES DIVISION	DELL COMPUTER CORP	XDR37K9J9	04/13/10	01.0100.2009.003010	\$18.00	PO 125607, SURGE SUPPRESSOR, SHF

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		SUPPORT SERVICES DIVISION	DELL COMPUTER CORP	XDR3K4T98	04/14/10	01.0100.2009.003010	\$1,111.00	DESK TOP PC FOR DAN WELCH IN THE FLEET DEPARTMENT PER QUOTE #1010766180028 COMPUTER ASSIGNED TO TRACY DOYLE AT IMP SHIP TO: ITS SEND BILL TO: WCSO- ATTN LANETTE 508 S ROCK, GEORGETOWN, TX 78626 L SLATTER/F THOMAS-SUPPORT 512-943-1312
					04/14/10	01.0100.2009.003010	-\$18.00	PO 125607, OPTIPLEX, S#FR8KBM1, SHF
							Total Dept.: 14,956.59	
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062406499	04/12/10	01.0200.0210.003311	-\$87.55	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062406500	04/12/10	01.0200.0210.003311	\$93.85	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062408331	04/15/10	01.0200.0210.003311	\$57.57	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062408426	04/15/10	01.0200.0210.003311	\$7.07	PO 125241, UNIFORMS, URS
					04/15/10	01.0200.0210.003311	\$201.18	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062409014	04/16/10	01.0200.0210.003311	\$35.00	PO 125241, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062409675	04/19/10	01.0200.0210.003311	\$95.55	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062409676	04/19/10	01.0200.0210.003311	\$112.16	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062411521	04/22/10	01.0200.0210.003311	\$57.57	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062411615	04/22/10	01.0200.0210.003311	\$208.25	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062412213	04/23/10	01.0200.0210.003311	\$35.00	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	AIRGAS, INC	107628000	04/09/10	01.0200.0210.003102	\$58.20	CLOVERLET 1" X 3" BANDAIDS 12 BOXES @ \$4.85 PER BOX FOR FIRST AID SUPPLIES REQ. LEE GARRETT
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	12631	04/15/10	01.0200.0210.003551	\$2,349.19	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 6500 TONS @ \$9.35 PER TON FOR CR 478 MAINTENANCE REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	12632	04/15/10	01.0200.0210.003551	\$233.94	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 6500 TONS @ \$9.35 PER TON FOR CR 478 MAINTENANCE REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	12642	04/16/10	01.0200.0210.003551	\$2,499.43	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 6500 TONS @ \$9.35 PER TON FOR CR 478 MAINTENANCE REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	APAC TEXAS INC	200053154	04/09/10	01.0200.0210.003550	\$20,043.52	ASPHALT CONCRETE TYPE D 420 TONS @ \$56.00 PER TON FOR OVERLAYING CR 143 REQ. JEFF IVEY

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		UNIFIED ROAD SYSTEM	APAC TEXAS INC	200053197	04/09/10	01.0200.0210.003550	\$3,476.48	ASPHALT CONCRETE TYPE D 420 TONS @ \$56.00 PER TON FOR OVERLAYING CR 143 REQ. JEFF IVEY
					04/09/10	01.0200.0210.003550	\$23,520.00	ASPHALT CONCRETE TYPE D 420 TONS @ \$56.00 PER TON FOR OVERLAYING CR 234 REQ. JEFF IVEY
					04/09/10	01.0200.0210.003550	\$131.04	PO 125943, 125944, ASPHALT, URS
		UNIFIED ROAD SYSTEM	APAC TEXAS INC	200054130	04/14/10	01.0200.0210.003550	\$1,392.16	HOT MIX TYPE D 580 TONS @ \$43.00 PER TON FOR BASE FAILURES IN WOODLAND PARK REQ. CLIFFORD T SCHOERNER
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	217884	04/20/10	01.0200.0210.003551	\$4,275.60	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	217885	04/20/10	01.0200.0210.003551	\$1,122.40	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	218039	04/21/10	01.0200.0210.003551	\$5,878.00	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 3,000 TONS @ \$4.68 PER TON FOR CR 108 MAINTENANCE REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	218040	04/21/10	01.0200.0210.003551	\$398.68	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	218041	04/21/10	01.0200.0210.003551	\$370.98	FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$ 4.68 PER TON FOR STOCK REQ: JEFF IVEY
					04/21/10	01.0200.0210.003551	-\$0.02	PO 125454, BASE, URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	218203	04/22/10	01.0200.0210.003551	\$2,682.00	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 3,000 TONS @ \$4.68 PER TON FOR CR 108 MAINTENANCE REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	218204	04/22/10	01.0200.0210.003551	\$49.00	FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$ 4.68 PER TON FOR STOCK REQ: JEFF IVEY

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					04/22/10	01.0200.0210.003551	-\$0.04	PO 125454, BASE, URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	218363	04/23/10	01.0200.0210.003551	\$2,922.20	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 3,000 TONS @ \$4.68 PER TON FOR CR 108 MAINTENANCE REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	218364	04/23/10	01.0200.0210.003551	\$55.50	FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$ 4.68 PER TON FOR STOCK REQ: JEFF IVEY
					04/23/10	01.0200.0210.003551	-\$0.02	PO 125454, BASE, URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	218498	04/26/10	01.0200.0210.003551	\$424.48	FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$ 4.68 PER TON FOR STOCK REQ: JEFF IVEY
					04/26/10	01.0200.0210.003551	-\$0.04	PO 125454, BASE, URS
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	326668	04/21/10	01.0200.0210.004543	\$23.32	EQUIPMENT MAINT. FOR GENERAL REPAIRS
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	326677	04/21/10	01.0200.0210.004543	\$9.71	EQUIPMENT MAINT. FOR GENERAL REPAIRS
		UNIFIED ROAD SYSTEM	FERGUSON ENTERPRISES INC	349943	04/12/10	01.0200.0210.003100	\$0.00	PO 125623, PIPE, URS
					04/12/10	01.0200.0210.003110	\$8.26	16 OZ ALL PRPS CLR CLNR FOR CITY OF TAYLOR WASTE WATER TANK REQ. ROBERT FAILS
					04/12/10	01.0200.0210.003110	\$12.20	16 OZ PVC BLUE RAIN R SHINE CMNT
					04/12/10	01.0200.0210.004510	\$37.20	2 BRS 600# WOG 2PC THRD FP BV
					04/12/10	01.0200.0210.004510	\$3.93	2 PVC SCH40 SXS 45 ELL
					04/12/10	01.0200.0210.004510	\$2.16	2 PVC SCH40 SXS 90 ELL
					04/12/10	01.0200.0210.004510	\$42.00	2 X 20 FT PVC SCH40 60 FT.BE PIPE
					04/12/10	01.0200.0210.004510	\$7.86	PO 125623, PIPE, URS
		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATION, INC	36116	04/10/10	01.0200.0210.003544	\$3,360.79	HAULING 4000 TONS @ \$3.13 PER TON TO HAUL BASE TO CR 284 22 MILES REQ. CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	4341008-2161-1	04/16/10	01.0200.0210.004991	\$3.11	BLANKET FOR LANDFILL SERVICES
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	4344194-2161-6	05/01/10	01.0200.0210.004991	\$182.31	BLANKET FOR LANDFILL SERVICES
		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATION, INC	5003421	04/10/10	01.0200.0210.003544	\$1,052.60	HAULING 4000 TONS @ \$3.13 PER TON TO HAUL BASE TO CR 284 22 MILES REQ. CLIFFORD TSCHOERNER

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		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	515196220001	04/07/10	01.0200.0210.003100	\$272.06	MISC OFFICE SUPPLIES SEE ATTACHED BACKUP FOR MORE DETAILS FOR URS STOCK
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	515495600001	04/14/10	01.0200.0210.003100	\$34.97	PO 125631, OFC SUP, URS
		UNIFIED ROAD SYSTEM	GRANGER LUMBER CO	5949	03/21/10	01.0200.0210.003110	\$63.00	1 1/2 X 22 SPINE CONCRETE BIT
					03/21/10	01.0200.0210.003110	\$158.75	1/2 X 16 SPLINE CONCRETE BIT FOR STOCK ON CONCRETE TRUCKS AND AT GRA REQ. ROBERT FAILS
					03/21/10	01.0200.0210.003110	\$174.96	26 TOOTH CARHIDE 7 1/4 BLADES
					03/21/10	01.0200.0210.003110	\$320.00	CHAMFER 3/4
		UNIFIED ROAD SYSTEM	GRANGER LUMBER CO	5975	03/29/10	01.0200.0210.003109	\$10.80	CONCRETE/SURVEY SUPPLIES
		UNIFIED ROAD SYSTEM	GRANGER LUMBER CO	5977	04/19/10	01.0200.0210.003001	\$161.98	DEWALT HAND GRINDER 7" BLADE TO REPLACE BROKEN GRINDER AT GRANGER YA REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	788855	04/19/10	01.0200.0210.003550	\$12,144.00	LIMESTONE ROCK ASPHALT TYPE AA (BLACK BA 200 TONS @ \$60.72 PER TON FOR GRANGER YARD STOCK REQ. ALAN SHIROCKY
					04/19/10	01.0200.0210.003550	-\$268.55	PO 125630, ASPHALT, URS
		UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES, LTD	8335	04/12/10	01.0200.0210.003551	\$6,741.90	ROAD BASE 4000 TONS @ \$4.50 PER TON FOR CR 284 MAINTENANCE REQ. CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES, LTD	8680	04/19/10	01.0200.0210.003551	\$2,758.18	ROAD BASE 4000 TONS @ \$4.50 PER TON FOR CR 284 MAINTENANCE REQ. CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	894088	04/26/10	01.0200.0210.004999	\$108.90	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	GRAINGER	9227466720	04/13/10	01.0200.0210.003001	-\$21.34	PO 121758, BRASS ADAPTOR, URS
		UNIFIED ROAD SYSTEM	GRAINGER	9227785004	04/13/10	01.0200.0210.003001	\$24.08	PO 121758, BRASS ADAPTOR, URS
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400433834	04/12/10	01.0200.0210.003550	-\$263.42	PO 125510, SS-1 EMULSION, URS
					04/12/10	01.0200.0210.003550	\$12,898.80	SS-1 EMULSION 6,000 GAL @ \$2.1498 PER GAL FOR GRANGER YARD STOCK AND CR 108 MAINT REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	CITY OF TAYLOR	APR 10/5206	04/26/10	01.0200.0210.004430	\$315.33	A#22-0160-01, MAR 15-APR 14/10, URS
		UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 10/86512	04/26/10	01.0200.0210.004430	\$115.47	A#0088-5616-00, MAR 25-APR 26/10, URS
		UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	APR 10;SECLIGHT	04/16/10	01.0200.0210.004430	\$8.15	A#037-0615-00, MAR 11-APR 14/10, URS
		UNIFIED ROAD SYSTEM	TRACTOR SUPPLY COMPANY	APR 10;URS	04/22/10	01.0200.0210.003110	\$339.98	25 GAL SPRAYER #2137081 TO REPLACE 2 WORN OUT SPRAYERS USED ON FOR HERBICIDE CREW REQ. S.G. BENGSTON NEED CHECK CUT AND HELD

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		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	D92650M	04/07/10	01.0200.0210.003550	\$80.00	PO 125125, PUMP CHARGE, URS
		UNIFIED ROAD SYSTEM	CITY OF GRANGER	MAR 10/4225000	04/22/10	01.0200.0210.004430	\$43.50	A#0628-1000, MAR 25-APR 22/10, URS
		UNIFIED ROAD SYSTEM	BESTLINE COMMUNICATIONS	MAY 10/6724	05/01/10	01.0200.0210.004211	\$18.68	A#6724, APR 10, URS
		UNIFIED ROAD SYSTEM	FASTENAL CO, INC	TXGER39317	03/18/10	01.0200.0210.003553	\$32.07	ITEMS FOR SIGNS (NUTS, BOLTS, SCREWS, ETC.,
		UNIFIED ROAD SYSTEM	FASTENAL CO, INC	TXGER39338	03/18/10	01.0200.0210.003553	\$123.49	ITEMS FOR SIGNS (NUTS, BOLTS, SCREWS, ETC.,
							Total Dept.: 113,839.52	
0350	0680	LAW LIBRARY	KYOCERA MITA AMERICA, INC	100362750	03/30/10	01.0350.0680.004621	\$67.78	S#J3083154, APR 10, LAW LIB
		LAW LIBRARY	KYOCERA MITA AMERICA, INC	100362751	03/30/10	01.0350.0680.004621	\$4.91	STAND & SPACERS, LAW LIB
		LAW LIBRARY	STATE BAR OF TEXAS	212590	03/31/10	01.0350.0680.005758	\$73.88	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6065104088	03/26/10	01.0350.0680.005758	\$71.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	STATE BAR OF TEXAS	CREDIT000000010765	04/22/10	01.0350.0680.005758	-\$5.63	BOOKS FOR LAW LIBRARY
							Total Dept.: 211.94	
0355	0355	COURT REPORTER SERVICE	PENGAD, INC	260832-01	04/16/10	01.0355.0355.004235	\$1.21	PO 125725, STENO WRAPPERS, 26TH
					04/16/10	01.0355.0355.004235	\$12.00	SHIPPING
					04/16/10	01.0355.0355.004235	\$29.50	STENO WRAPPERS
		COURT REPORTER SERVICE	REPORTERS PAPER & MFG CO	344115	04/19/10	01.0355.0355.004235	-\$4.65	PO 125727, NUMBERED REPORTER PADS, 26TH
					04/19/10	01.0355.0355.004235	\$130.98	REPORTER PADS-RECYCLED, NUMBERED
					04/19/10	01.0355.0355.004235	\$69.00	SHIPPING
							Total Dept.: 238.04	
0360	0360	COURTHOUSE SECURITY	LONE STAR UNIFORMS INC	170446	04/07/10	01.0360.0360.003311	\$274.95	CROSSTECH JACKET, SIZE 2XL FOR BAILIFF RICH
		COURTHOUSE SECURITY	GT DISTRIBUTORS, INC	307719	04/12/10	01.0360.0360.003008	\$75.90	TASER X26 EXT. DPM CARTRIDGE HOLDER ALL ABOVE REF QUOTE QTE0037300
					04/12/10	01.0360.0360.003008	\$1,629.90	TASER X26-YELLOW XDPM & BLADETEC HOLSTER
		COURTHOUSE SECURITY	OFFICE DEPOT, INC	514381718001	04/06/10	01.0360.0360.003100	\$48.37	BULLETIN BOARD, 36 X 48
							Total Dept.: 2,029.12	
0372	0452	J.P. PRECINCT 2	DELL COMPUTER CORP	XDPP2PF95	04/01/10	01.0372.0452.003010	\$940.38	OptiPlex 780 per Quote #532256380
							Total Dept.: 940.38	
0375	0375	ELECTION SVS CONTRACT	ERLAMOND ROSS PAYNE	04/23/10	04/23/10	01.0375.0375.001150	\$52.50	ELECTION WORKER, ELEC
		ELECTION SVS CONTRACT	RICHARD MILLER		04/23/10	01.0375.0375.001150	\$72.50	ELECTION WORKER, ELEC
							Total Dept.: 125.00	
0382	0382	DRUG COURT	AUBURNE L GALLAGHER	APR 10	04/30/10	01.0382.0382.004053	\$120.00	APR 10, INTENSIVE OUTPATIENT GROUP, DRUG COURT
		DRUG COURT	CARES FAMILY RESOURCE CNTR		04/30/10	01.0382.0382.004053	\$340.00	APR 10, AFTERCARE DRUG COURT OFFENDERS, DRUG COURT
		DRUG COURT	EMILY KLEIN		04/30/10	01.0382.0382.004053	\$400.00	APR 10, INTENSIVE OUTPATIENT GROUP, DRUG COURT
		DRUG COURT	MELISSA REITER		04/30/10	01.0382.0382.004053	\$240.00	APR 10, INTENSIVE OUTPATIENT GROUP, DRUG COURT
							Total Dept.: 1,100.00	
0406	0696	COUNTY ATTY HOT CHECK	ACCENT FOOD SERVICES	80455	04/27/10	01.0406.0696.004999	\$102.00	C#29775, SUMATRA, HOUSE BLEND, C/ATTY

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							Total Dept.: 102.00	
0408	0698	DIST ATTY ASSETS-FORFEITURE	WILLIAMSON CTY SUN, INC	04/08/10PN;SP/A	04/04/10	01.0408.0698.004999	\$66.00	PUB NOT,SEALED BIDS FOR SALE OF SURPLUS F
							Total Dept.: 66.00	
0410	0411	DRUG SEIZURE-JUSTICE	NEXTEL COMMUNICATIONS	684231336-055	03/20/10	01.0410.0411.004209	\$633.25	A#684231336, FEB 17-MAR 16/10, SHF
							Total Dept.: 633.25	
	0413	DRUG SEIZURE-STATE AND LOCAL	OZARKA NATURAL SPRING WATER	D0122264716	04/16/10	01.0410.0413.004234	\$131.75	BOTTLE DEPOSIT- 1 X CHARGE BLANKET ORDER- 2 WATER COOLERS 15 BOTTLES WATER/ MTH APPROX. COST- \$52.25- OCT. 09- SEPT. 2010 PLACED AT LOTT TRAINING CENTER PAID FROM TRAINING FUNDS COLLECTED
		DRUG SEIZURE-STATE AND LOCAL	OZARKA NATURAL SPRING WATER	D0122287832	04/16/10	01.0410.0413.004999	\$43.39	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.: 175.14	
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	JAN 10;ICE;IHC/A	02/01/10	01.0503.0505.004146	\$4,648.54	JAN 10, IN-HOUSE CARE R/F COMP MANDAYS, ICE
		OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	MAR 10;ICE;SGH	04/01/10	01.0503.0505.004146	\$1,712.33	MAR 10, STATIONARY GUARD HOURS, ICE
							Total Dept.: 6,360.87	
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPARTMENT OF INFORMATION RESOURCES	10030910T	04/20/10	01.0507.0507.004430	\$303.70	PJQ5000, T1SERV, MAR 10, WC RADIO
							Total Dept.: 303.70	
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	10717-035	04/19/10	01.0508.0508.004100	\$4,210.00	P#10717, WA#2, KARST MGMT THRU APR 10/10, C
		WMSN CO CONSERVATION DEPT	LAND DESIGN PARTNERS INC	281	04/10/10	01.0508.0508.004100	\$940.23	P#B001801:TWIN SPRINGS PRESERVE, THRU MAR
							Total Dept.: 5,150.23	
0545	0545	ANIMAL SERVICES	OVIDIU CRACIUN DVM	04/15/10	04/15/10	01.0545.0545.004100	\$420.00	APR 15/10, SPAY/NEUTER CATS & DOGS, ANML S
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	04/19/10	04/19/10	01.0545.0545.004100	\$350.00	APR 19/10, SPAY/NEUTER CATS & DOGS, ANML S
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	04/22/10	04/22/10	01.0545.0545.004100	\$385.00	APR 22/10, SPAY/NEUTER CATS & DOGS, ANML S
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	04/26/10	04/26/10	01.0545.0545.004100	\$460.00	APR 26/10, SPAY/NEUTER CATS & DOGS, ANML S
		ANIMAL SERVICES	KYOCERA MITA AMERICA, INC	100362681	03/30/10	01.0545.0545.004621	\$105.98	COPIER RENTAL AND SERVICE
		ANIMAL SERVICES	MED VET INTERNATIONAL	161894-1-1	04/09/10	01.0545.0545.003200	\$136.80	SUTURE, CASSETTE, SIZE 2/0, MONOSORB, PD20
		ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	229462	04/16/10	01.0545.0545.003200	\$2.79	OXYGEN GAS AND CYLINDER FOR USE IN SPAY/M
		ANIMAL SERVICES	TW MEDICAL	393682	04/19/10	01.0545.0545.004968	\$35.00	KENNEL LEADS, W/RING, EJ-PEL
		ANIMAL SERVICES	TW MEDICAL	394592	04/21/10	01.0545.0545.004975	\$261.00	PRAZIQUANTEL, 50ML, PHX-1005055

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		ANIMAL SERVICES	ROCKSPORTS	47438	04/16/10	01.0545.0545.003670	\$67.50	T-SHIRTS FOR FUNDRAISER 5K RUN
					04/16/10	01.0545.0545.003670	\$948.75	T-SHIRTS FOR FUNDRAISING 5K RUN EVENT
		ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	826276	04/19/10	01.0545.0545.003200	\$11.50	OXYGEN GAS AND CYLINDER FOR USE IN SPAY/M
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	H395884	04/14/10	01.0545.0545.004975	\$38.16	GLOVES, EXAM, LARGE, 032786
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	H396437	04/14/10	01.0545.0545.004975	\$371.25	FIV/FELV COMBO, IDEX, SNAP TEST
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	H397123	04/14/10	01.0545.0545.003200	\$53.25	GLOVES, SURGERY, TRIFLEX, SIZE 8.0, 019735
					04/14/10	01.0545.0545.004968	\$37.25	LEASH, ANIMAL CONTROL, 003309
					04/14/10	01.0545.0545.004975	\$26.00	DOXYCYCLINE, 100MG, 500TAB, 005197
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	H434756	04/19/10	01.0545.0545.004975	\$0.48	PO 125634, NEEDLES, ANML SVC
					04/19/10	01.0545.0545.004975	\$23.07	SYRINGE, 5CC, LL, NIPRO, 029507
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	H479816	04/22/10	01.0545.0545.003200	\$11.70	GAUZE, 3X3, 006937
					04/22/10	01.0545.0545.004975	\$38.16	EXAM GLOVES, LARGE, 50/BX, 032786
					04/22/10	01.0545.0545.004975	\$71.40	HEPARIN, 30ML, 033186
							Total Dept.: 3,855.04	
0777	0211	COMMISSIONER PCT 1	ALBA UTILITY & SERVICE CONSULTANTS	1020	01/30/10	01.0777.0211.009999	\$18,269.79	ROAD BOND & PASS THRU PGMS, WA#1, JAN 3-30
		COMMISSIONER PCT 1	ALBA UTILITY & SERVICE CONSULTANTS	1021	02/28/10	01.0777.0211.009999	\$17,815.46	ROAD BOND & PASS THRU PGMS, WA#1, FEB 1-28
		COMMISSIONER PCT 1	ALBA UTILITY & SERVICE CONSULTANTS	1022	03/31/10	01.0777.0211.009999	\$18,353.90	ROAD BOND & PASS THRU PGMS, WA#1, MAR 1-31
		COMMISSIONER PCT 1	PLAYWELL GROUP INC	SI-10997	04/22/10	01.0777.0211.009999	\$2,449.10	SEE ATTACHED INFO FOR ITEMS AND INSTALL. M GROUP. DELIVER ITEMS TO: CHAMPION PARK 38 PARK, TX 78613.
		COMMISSIONER PCT 1	PLAYWELL GROUP INC	SI-7134	04/22/10	01.0777.0211.009999	\$26,778.35	SEE ATTACHED INFO FOR ITEMS AND INSTALL. M GROUP. DELIVER ITEMS TO: CHAMPION PARK 38 PARK, TX 78613.
							Total Dept.: 83,666.60	
	0212	COMMISSIONER PCT 2	ALBA UTILITY & SERVICE CONSULTANTS	1020	01/30/10	01.0777.0212.009999	\$4,567.42	ROAD BOND & PASS THRU PGMS, WA#1, JAN 3-30
		COMMISSIONER PCT 2	ALBA UTILITY & SERVICE CONSULTANTS	1021	02/28/10	01.0777.0212.009999	\$4,453.87	ROAD BOND & PASS THRU PGMS, WA#1, FEB 1-28
		COMMISSIONER PCT 2	ALBA UTILITY & SERVICE CONSULTANTS	1022	03/31/10	01.0777.0212.009999	\$4,588.48	ROAD BOND & PASS THRU PGMS, WA#1, MAR 1-31
		COMMISSIONER PCT 2	AL CLAWSON DISPOSAL INC	104860	04/15/10	01.0777.0212.009999	\$445.00	40 YARD ROLL OFF (HOLDS 7 TONS\$ 445.00); ANY TON. \$ 150.00 DELVIERY AND PICK UP; NO RENTAL CLEAN UP AT SAN GABRIEL TRACT. ADDED EXTRA TONAGE.
							Total Dept.: 14,054.77	
	0213	COMMISSIONER PCT 3	TEXAS DEPT OF LICENSING	04/28/10;OAD	04/28/10	01.0777.0213.009999	\$175.00	PROJECT FILING FEE FOR TRAIL EXTENSION AT T
		COMMISSIONER PCT 3	LONE STAR ACCESS INC	04/28/10;PRF	04/28/10	01.0777.0213.009999	\$300.00	REVIEW PLANS FEE FOR TRAIL EXTENSION AT B

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		COMMISSIONER PCT 3	ALBA UTILITY & SERVICE CONSULTANTS	1020	01/30/10	01.0777.0213.009999	\$4,567.45	ROAD BOND & PASS THRU PGMS, WA#1, JAN 3-30
		COMMISSIONER PCT 3	ALBA UTILITY & SERVICE CONSULTANTS	1021	02/28/10	01.0777.0213.009999	\$4,453.87	ROAD BOND & PASS THRU PGMS, WA#1, FEB 1-28
		COMMISSIONER PCT 3	ALBA UTILITY & SERVICE CONSULTANTS	1022	03/31/10	01.0777.0213.009999	\$4,588.48	ROAD BOND & PASS THRU PGMS, WA#1, MAR 1-31
		COMMISSIONER PCT 3	GWG WOOD GROUP INC	21603	04/16/10	01.0777.0213.009999	\$4,050.00	200 CU YARDS @ \$ 14.00. PLUS DELIVERY TO AND INSTALLATION OF PLAYGROUND. CONTACT TERRY ROBERTS AT 513-251-1111
		COMMISSIONER PCT 3	STEGER & BIZZELL, INC	994187	04/14/10	01.0777.0213.009999	\$1,715.00	P#21120, WA#4, CR104, PHASE 2, THRU MAR 25/10
							Total Dept.: 19,849.80	
	0214	COMMISSIONER PCT 4	ALBA UTILITY & SERVICE CONSULTANTS	1020	01/30/10	01.0777.0214.009999	\$11,418.62	ROAD BOND & PASS THRU PGMS, WA#1, JAN 3-30
		COMMISSIONER PCT 4	ALBA UTILITY & SERVICE CONSULTANTS	1021	02/28/10	01.0777.0214.009999	\$11,134.67	ROAD BOND & PASS THRU PGMS, WA#1, FEB 1-28
		COMMISSIONER PCT 4	ALBA UTILITY & SERVICE CONSULTANTS	1022	03/31/10	01.0777.0214.009999	\$11,471.18	ROAD BOND & PASS THRU PGMS, WA#1, MAR 1-31
		COMMISSIONER PCT 4	CARTER & BURGESS, INC	WJXJ9400-041910	04/19/10	01.0777.0214.009999	\$8,985.25	P#WJXJ9400, WA#2, CHANDLER RD, EAST OF CR 100
							Total Dept.: 43,009.72	
	0401	COMMISSIONERS COURT	ALBA UTILITY & SERVICE CONSULTANTS	1020	01/30/10	01.0777.0401.009999	\$47,659.72	ROAD BOND & PASS THRU PGMS, WA#1, JAN 3-30
		COMMISSIONERS COURT	ALBA UTILITY & SERVICE CONSULTANTS	1021	02/28/10	01.0777.0401.009999	\$45,718.36	ROAD BOND & PASS THRU PGMS, WA#1, FEB 1-28
		COMMISSIONERS COURT	ALBA UTILITY & SERVICE CONSULTANTS	1022	03/31/10	01.0777.0401.009999	\$40,451.57	ROAD BOND & PASS THRU PGMS, WA#1, MAR 1-31
		COMMISSIONERS COURT	KRUEGER INTERNATIONAL	12706350-02	04/15/10	01.0777.0401.009999	\$14,811.70	FURNITURE FOR NEW ROUND ROCK ANNEX PER 04/15/10
		COMMISSIONERS COURT	HUITT ZOLLARS INC	1800790123	04/16/10	01.0777.0401.009999	\$5,694.45	P#18007901, WA#1, US 79 (SECTIONS 5B & 5A), FEB 1-28
		COMMISSIONERS COURT	HUITT ZOLLARS INC	1800790222	04/16/10	01.0777.0401.009999	\$86,420.94	P#18007902, WA#2, US 79 (SECTIONS 5B & 5A), FEB 1-28
		COMMISSIONERS COURT	DIAMOND SURVEYING, INC	2010-29	04/19/10	01.0777.0401.009999	\$2,080.00	P#08WC607, SURVEY SERVICES, US 79-SECTION 5A, THRU APR 19/10
		COMMISSIONERS COURT	DIAMOND SURVEYING, INC	2010-30	04/19/10	01.0777.0401.009999	\$6,450.00	P#08WC619, US 79-SECTION 5A, THRU APR 19/10
		COMMISSIONERS COURT	BAKER AICKLEN & ASSOCIATES, INC	21004062	04/19/10	01.0777.0401.009999	\$3,762.66	P#0711-2-035, WA#1, RR ANX, THRU APR 11/10
		COMMISSIONERS COURT	BROWN & GAY ENGINEERS INC	4-10011	04/12/10	01.0777.0401.009999	\$1,713.00	P#000WIL01-03, US 183/FM3405 CONSTRUCTION MATERIALS
		COMMISSIONERS COURT	DANNENBAUM ENGINEERING CORP	432001/35VIII	04/15/10	01.0777.0401.009999	\$1,257.25	US 183, RIVA RIDGE DRIVE TO SH 29, THRU MAR 1-28
		COMMISSIONERS COURT	DANNENBAUM ENGINEERING CORP	432004/02/VIII	04/15/10	01.0777.0401.009999	\$1,381.24	US 183, RIVA RIDGE DRIVE TO SH 29, THRU MAR 1-28
		COMMISSIONERS COURT	OFFICE DEPOT, INC	515128123001	04/07/10	01.0777.0401.009999	\$1,979.94	RUBBERMAID RANGER WASTE RECEPTACLE, 45 GAL, 12" X 18" X 24"
		COMMISSIONERS COURT	STANLEY CONVERGENT SECURITY SOLUTIONS INC	7103253	03/05/10	01.0777.0401.009999	\$52,181.00	ACCESS CARD READERS FOR NEW ROUND ROCK ANNEX

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		COMMISSIONERS COURT	STANLEY CONVERGENT SECURITY SOLUTIONS INC	7188945	04/01/10	01.0777.0401.009999	\$9,513.00	PANIC BUTTONS FOR EMS AND SHERIFF'S BUILDING PLUS MONITORING SERVICE MAY 10 - SEP 10 PER
		COMMISSIONERS COURT	STANLEY CONVERGENT SECURITY SOLUTIONS INC	7253421	04/19/10	01.0777.0401.009999	\$33,675.00	CARD ACCESS SECURITY UPGRADE TO ACCOMMODATE AND FUTURE FACILITIES PER ATTACHED PROPOSAL TXMAS-7-84080
		COMMISSIONERS COURT	GRAINGER	9227785012	04/13/10	01.0777.0401.009999	\$817.12	RUBBERMAID 2570-88 BROWN SMOKING STATION 3NB29
					04/13/10	01.0777.0401.009999	\$283.68	RUBBERMAID 628400 BLK WEIGHT RING 3NB44
		COMMISSIONERS COURT	STEGE & BIZZELL, INC	994189	04/14/10	01.0777.0401.009999	\$3,415.30	P#20863, WA#1, WIDENING OF RM 2338 FROM FM 25/10
		COMMISSIONERS COURT	JOE P GIDDENS JR	HCWW/P17A	05/04/10	01.0777.0401.009999	\$7,178.00	RELOCATION EXPENSE, ADDITIONAL COST FOR PARCEL 17
							Total Dept.: 366,443.93	
0882	0882	FLEET MAINTENANCE	TEXAS INFORMATION MANAGEMENT SYSTEM	100303377	03/31/10	01.0882.0882.004211	\$16.38	A#3496, MAR 10, FLEET
		FLEET MAINTENANCE	ROMCO EQUIPMENT CO	10721285	03/24/10	01.0882.0882.003523	\$92.87	54774583 SEAT ADJUSTER
					03/24/10	01.0882.0882.003523	\$50.00	ESTIMATED SHIPPING
					03/24/10	01.0882.0882.003523	-\$15.11	PO 125253, PARTS, FLEET
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2031959	03/31/10	01.0882.0882.003523	\$105.40	11150 - BLADE
					03/31/10	01.0882.0882.003523	\$49.13	44166 - BOLT
					03/31/10	01.0882.0882.003523	\$41.54	50040105 - SKID
					03/31/10	01.0882.0882.003523	\$105.11	7555 - BLADE
					03/31/10	01.0882.0882.003523	\$123.84	7556 - BLADE
					03/31/10	01.0882.0882.003523	\$53.29	85637BH - SKID
					03/31/10	01.0882.0882.003523	\$53.29	85638 - SKID
					03/31/10	01.0882.0882.003523	\$56.52	85671BH - SKID
					03/31/10	01.0882.0882.003523	\$56.31	PO 125254, BLADES, FLEET
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2031974	04/05/10	01.0882.0882.003523	\$62.64	02961001 - HYDRAULIC
					04/05/10	01.0882.0882.003523	\$131.98	029985283 - HYDRAULIC
					04/05/10	01.0882.0882.003523	\$57.64	87726695 - CAB FILTER
					04/05/10	01.0882.0882.003523	\$3.39	PO 125349, FLTRS, FLEET
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2031981	04/07/10	01.0882.0882.003523	\$21.12	1930581
					04/07/10	01.0882.0882.003523	\$86.12	19309896
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	224549	04/20/10	01.0882.0882.003301	\$9,437.60	CLEAR DIESEL; 4000 GLS @ 2.3594
					04/20/10	01.0882.0882.003301	\$1,608.00	EXCISE TAX
					04/20/10	01.0882.0882.003301	-\$478.47	PO 125793, A#9973, FUEL, FLEET
					04/20/10	01.0882.0882.003301	\$8,924.00	REGULAR UNLEADED; 4000 GLS @ 2.2310 FOR C
		FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER	271004	04/05/10	01.0882.0882.003523	\$184.60	4261 - STROBE LIGHT
		FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER	271026	04/05/10	01.0882.0882.003523	\$184.60	4261 - STROBE LIGHTS
		FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER	271164	04/09/10	01.0882.0882.003523	\$293.85	4261AMK
					04/09/10	01.0882.0882.003523	\$16.95	PO 125633, PARTS, FLEET

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	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	325284	04/06/10	01.0882.0882.003523	\$3.74	281658S CAP
				04/06/10	01.0882.0882.003523	\$65.78	790290 CARBURETOR
				04/06/10	01.0882.0882.003523	\$0.00	PO 125535, CARBURETOR, FLEET
	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	325285	04/06/10	01.0882.0882.003523	\$1.87	281658S OIL FILL CAP
				04/06/10	01.0882.0882.003523	\$2.76	3924 SPARK PLUG
				04/06/10	01.0882.0882.003523	\$3.45	691890 VALVE COVER GASKET
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-57434-6	03/08/10	01.0882.0882.003303	\$135.51	AFFCP - ANTIFREEZE
				03/08/10	01.0882.0882.003303	\$134.40	CHV7070 - GREASE
				03/08/10	01.0882.0882.003303	\$665.64	FMOXT5DM - MERCON 5
				03/08/10	01.0882.0882.003303	\$474.42	PHL4956 - 80W90SQ
				03/08/10	01.0882.0882.003303	-\$1.30	PO 124848, OIL, FLEET
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-57578-6	03/08/10	01.0882.0882.003303	\$340.97	CIT686 - AW68SQ
				03/08/10	01.0882.0882.003303	\$432.02	FMOXO5W20DSP - 5W20SQ
				03/08/10	01.0882.0882.003303	\$59.82	PO 124848, OIL, FLEET
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-57968-5	03/10/10	01.0882.0882.003303	-\$30.00	PO 124848, OIL, FLEET
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-57970-5	03/10/10	01.0882.0882.003303	\$126.34	KENS4254 - HP50
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-59082-5	03/15/10	01.0882.0882.003303	\$473.02	FMOXO5W20DSP - 5W20SQ
				03/15/10	01.0882.0882.003303	\$379.02	S50P TRITON SYN
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-59180-6	03/15/10	01.0882.0882.003303	\$394.24	CIT3616 - 10W30SQ
				03/15/10	01.0882.0882.003303	\$657.08	PHL3036 - UTFSQ
				03/15/10	01.0882.0882.003303	\$669.94	PO 125035, OIL, TRANS, FLEET
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-59877-5	03/18/10	01.0882.0882.003303	-\$30.00	PO 125035, OIL, FLEET
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-59878-5	03/18/10	01.0882.0882.003303	-\$157.11	PO 125035, EXCHANGE 430D TRANS, FLEET
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-60622-6	03/22/10	01.0882.0882.003303	\$1,118.31	15W40CJ4SQ
				03/22/10	01.0882.0882.003303	\$32.06	15W40Q
				03/22/10	01.0882.0882.003303	\$122.34	IEP2205
				03/22/10	01.0882.0882.003303	\$3.04	PO 125188, OIL, FLEET
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-62138-3	03/29/10	01.0882.0882.003303	\$271.02	AFFCP - ANTIFREEZE
				03/29/10	01.0882.0882.003303	\$38.71	AFXPG - ANTIFREEZE
				03/29/10	01.0882.0882.003303	\$473.02	FMOXO5W20DSP - 5W20SQ
				03/29/10	01.0882.0882.003303	\$348.64	PO 125352, OIL, FLEET
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-62334-6	03/29/10	01.0882.0882.003303	\$372.77	CHVURSA1540CJD - 15W40CJ4
				03/29/10	01.0882.0882.003303	\$15.00	PO 125352, OIL, FLEET
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-62736-7	03/31/10	01.0882.0882.003303	\$320.60	CHV540CJG3 - 15W40CJ4G
				03/31/10	01.0882.0882.003303	-\$7.10	PO 125352, OIL, FLEET
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-62901-6	03/31/10	01.0882.0882.003303	-\$351.00	PO 125352, OIL, FLEET
	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63050226	03/25/10	01.0882.0882.003522	\$370.80	094869 P235/70R17
				03/25/10	01.0882.0882.003522	\$1,800.00	156558 11R22.5
				03/25/10	01.0882.0882.003522	\$604.02	207483 LT245/75R17
	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63050303	03/25/10	01.0882.0882.003522	\$195.75	APT00004 12.4X24
	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63050330	03/30/10	01.0882.0882.003522	\$286.71	365231 - 12.4-24
				03/30/10	01.0882.0882.003522	-\$90.96	PO 125308, TIRES, FLEET

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		FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63050379	03/26/10	01.0882.0882.003522	\$286.71	365231 - 12.4-24
		FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63050495	03/30/10	01.0882.0882.003522	\$190.00	097538 - P235/70R17
					03/30/10	01.0882.0882.003522	\$503.35	207483 - LT245/75R17
					03/30/10	01.0882.0882.003522	\$425.18	APT0012 - 16.9-30
					03/30/10	01.0882.0882.003522	\$47.14	F518433 - TUBE, 12.4-24
					03/30/10	01.0882.0882.003522	\$47.14	IKC31 - 14.9/16.9
					03/30/10	01.0882.0882.003522	\$25.53	PO 125347, TIRES, FLEET
		FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63050595	04/02/10	01.0882.0882.003522	\$534.92	365180 - 11.2X24
					04/02/10	01.0882.0882.003522	\$714.00	365231 - 12.4X24
					04/02/10	01.0882.0882.003522	\$972.32	365282 - 16.9X30
					04/02/10	01.0882.0882.003522	\$1,204.46	365486 - 18.4X30
					04/02/10	01.0882.0882.003522	\$34.76	3FM03 - 11.2X24 TUBE
		FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63050602	04/05/10	01.0882.0882.003522	-\$817.20	PO 125421, TIRES, FLEET
		FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63050610	04/01/10	01.0882.0882.003522	\$121.36	LT7001SF - 7.00X15
					04/01/10	01.0882.0882.003522	\$5.06	PO 125456, TIRES, FLEET
		FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63050714	04/05/10	01.0882.0882.003522	-\$90.96	PO 125308, TIRES, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	77201	04/15/10	01.0882.0882.003301	\$4,762.80	CLEAR DIESEL; 2000 GLS @ 2.3814
					04/15/10	01.0882.0882.003301	\$502.50	EXCISE TAX
					04/15/10	01.0882.0882.003301	\$55.44	PO 125694, A#9973, FUEL, FLEET
					04/15/10	01.0882.0882.003301	\$1,142.35	REGULAR UNLEADED; 500 GLS @ 2.2847 FOR FLO
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	77236	04/19/10	01.0882.0882.003301	\$3,630.45	CLEAR DIESEL; 1500 GLS @ 2.4203
					04/19/10	01.0882.0882.003301	\$402.00	EXCISE TAX
					04/19/10	01.0882.0882.003301	-\$77.13	PO 125768, A#9973, FUEL, FLEET
					04/19/10	01.0882.0882.003301	\$1,154.85	REGULAR UNLEADED; 500 GLS @ 2.3097 FOR TAY
		FLEET MAINTENANCE	GRAINGER	9221021174	04/05/10	01.0882.0882.003523	\$129.20	3XL17 - SPRAY PUMPS
					04/05/10	01.0882.0882.003523	\$3.20	PO 125492, SPRAYER (2), FLEET
		FLEET MAINTENANCE	WILLIAMSON CTY GRAIN, INC	C03290	04/13/10	01.0882.0882.003523	\$159.98	144A1VALVE - VALVE
					04/13/10	01.0882.0882.003523	\$8.62	PO 125491, VALVE PART FOR STOCK, FLEET
		FLEET MAINTENANCE	WALKER TIRE COMPANY	LT-73759	04/09/10	01.0882.0882.003522	\$149.38	402432047 215/65R17
		FLEET MAINTENANCE	RDO EQUIPMENT CO	P52031	04/08/10	01.0882.0882.003523	\$43.51	AH147868 ROD KIT
					04/08/10	01.0882.0882.003523	\$97.00	AH212091 BORE KIT
					04/08/10	01.0882.0882.003523	-\$5.01	PO 125457, HYDRAULIC KIT, FLEET
		FLEET MAINTENANCE	RDO EQUIPMENT CO	P52032	04/08/10	01.0882.0882.003523	\$9.49	9120 WIPER REFILL
					04/08/10	01.0882.0882.003523	\$93.00	AT151036 UPPER ROUND LOUVER
					04/08/10	01.0882.0882.003523	\$63.50	AT177227 VENT LOUVER
					04/08/10	01.0882.0882.003523	\$4.12	TY26501 KIT, ADAPTER
					04/08/10	01.0882.0882.003523	\$4.55	TY26532 SHIM KIT
							Total Dept.: 48,585.50	
0885	0886	WSMN CO BENEFITS PGM.	TEXAS PHARMACY ASSOCIATION	1372975	04/23/10	01.0885.0886.004100	\$3,945.00	A#4005, CLAIMS THRU APR 19/10, BNFTS

**FUNDING REQUIREMENTS
MAY 11/2010**

		WSMN CO BENEFITS PGM.	TEXAS PHARMACY ASSOCIATION	1377471	04/27/10	01.0885.0886.004100	\$3,692.00	A#7440, DIABETES CARE (71), JAN-MAR 10, BNFTS
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	516200567001	04/16/10	01.0885.0886.003100	\$2.39	Blanket Order for Office Supplies
		WSMN CO BENEFITS PGM.	IKON OFFICE SOLUTIONS	81967521	04/17/10	01.0885.0886.004621	\$450.79	IKON Copier Lease, Model #MP8000, 48 months begi
							Total Dept.: 8,090.18	
0999	0401	COMMISSIONERS COURT	TAYLOR DAILY PRESS	03/23/10;TFP	03/23/10	01.0999.0401.009999	\$37.50	A#140371, AD FOR NOTICE OF PROPOSED IMPROV FLOOD PLAIN FOR THRALL
		COMMISSIONERS COURT	TAYLOR DAILY PRESS	03/31/10;CDBG	03/31/10	01.0999.0401.009999	\$93.75	A#140371, AD FOR NOTICE OF PUB HEARING APR PROPOSED ALLOCATIONS FOR FY 10
		COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC		03/31/10	01.0999.0401.009999	\$97.65	A#EMILYK, AD FOR NOTICE OF PUB HEARING APR PROPOSED ALLOCATIONS FOR FY 10
		COMMISSIONERS COURT	HILL COUNTRY NEWS	04/01/10;CDBG	04/01/10	01.0999.0401.009999	\$236.25	A#257042-99, NOTICE OF PUBLIC HEARING AD ON ALLOCATIONS FOR FY10
		COMMISSIONERS COURT	BLUEBONNET TRAILS MHMR CTR	04/08/10	04/08/10	01.0999.0401.009999	\$765.00	REIMB CONF HOTEL EXPENSE, MAR 13-18/10, AN
		COMMISSIONERS COURT	MILLER UNIFORM & EMBLEMS, INC	481498	04/14/10	01.0999.0401.009999	\$99.49	IMT Uniforms and Equipment
		COMMISSIONERS COURT	CHRISTIAN BROTHERS AUTOMOTIVE	8318	04/08/10	01.0999.0401.009999	\$548.83	REPAIR, 99 TOYOTA, VIN#JT2BG22K9X0288652, AI
		COMMISSIONERS COURT	CHRISTIAN BROTHERS AUTOMOTIVE	8375	04/14/10	01.0999.0401.009999	\$600.00	REPAIR, 99 CHEV, VIN#1G1ND52M9X6127210, AIR
		COMMISSIONERS COURT	ROGER BEASLEY MAZDA	WILCO-070410-000751	05/07/10	01.0999.0401.009999	\$3,000.00	2009 MAZDA, VIN#1FAFP5248XA109738, AIR CHEC
		COMMISSIONERS COURT	CARMAX AUTO STORE	WILCO-100310-000745	04/09/10	01.0999.0401.009999	\$3,000.00	2007 JEEP COMMANDER, VIN#1J8HG8K47C67629
		COMMISSIONERS COURT	CARMAX AUTO STORE	WILCO-150410-000755	04/17/10	01.0999.0401.009999	\$3,000.00	2007 HUMMER H3, VIN#5GTDN13E178139364, AIR
		COMMISSIONERS COURT	FIRST TEXAS HONDA	WILCO-250310-000750	04/24/10	01.0999.0401.009999	\$3,000.00	2010 HONDA ACCORD, VIN#1HGCS1B39AA002783
							Total Dept.: 14,478.47	
	0510	PARKS DEPARTMENT	VICTOR STANLEY INC	SI16258	04/22/10	01.0999.0510.009999	\$2,049.00	SEE ATTACHED. QUOTE #VSI 102-251. BENCHES DEDICATION.TIMING IS CRITICAL FOR US TO GET LEANDER, TX 78641/ CONTACT TERRY 512-844-67
							Total Dept.: 2,049.00	
							Sum: 1,167,256.85	