

**FUNDING REQUIREMENTS
MAY 18/2010**

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	WILLIAMSON COUNTY	09-271-T368C	05/10/10	01.0100.0000.207022	\$100.00	WRIT#09-271-T368, JAVIER ROMERO DBA R CONST#2
					05/10/10	01.0100.0000.341902	-\$7.86	WRIT#09-271-T368, JAVIER ROMERO DBA R CONST#2
		Default	JOY A STEWART	13623GF	04/29/10	01.0100.0000.341202	\$25.00	P#08-02-00402, REFUND OF PERMIT FEE, C
		Default	TEXAS PARKS & WILDLIFE	2007-26662J3	04/30/10	01.0100.0000.209600	\$51.85	C#A838436, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-18804J3	04/30/10	01.0100.0000.209600	\$48.45	C#A997689, FINE, JP#3
		Default	JAMES ALEXANDER SULLIVAN	2009-23300J3	04/30/10	01.0100.0000.209700	\$6.00	OVERPAYMENT, JP#3
		Default	NEIL JOHN HOING	2010-13040J3	04/30/10	01.0100.0000.209700	\$50.00	OVERPAYMENT, JP#3
		Default	LIZBETH J FUNEZ LENON	2010-13301J3	05/04/10	01.0100.0000.209700	\$10.00	OVERPAYMENT, JP#3
		Default	FRANK RUSSELL DOUGLASS	2010-13606J3	05/04/10	01.0100.0000.209700	\$45.00	OVERPAYMENT, JP#3
		Default	GENEROSO HINOJOSA	2010-13701J3	04/28/10	01.0100.0000.209700	\$105.00	OVERPAYMENT, JP#3
		Default	MARITZA ESTERLINA KINCAID	2010-14092J3	05/03/10	01.0100.0000.209700	\$10.00	OVERPAYMENT, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-14156J3	05/04/10	01.0100.0000.209600	\$48.45	C#1000132, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-14157J3	05/05/10	01.0100.0000.209600	\$133.45	C#1000131, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-14159J3	05/05/10	01.0100.0000.209600	\$48.45	C#1000127, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-14339J3	04/30/10	01.0100.0000.209600	\$85.00	C#A997820, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-14652J3	05/04/10	01.0100.0000.209600	\$90.95	C#A997830, FINE, JP#3
		Default	JULIA NICKERSON	2010-72756	04/27/10	01.0100.0000.341400	\$2.00	C#10-0092-CP4, REFUND OF CONST SVC FE
					04/27/10	01.0100.0000.341903	\$70.00	C#10-0092-CP4, REFUND OF CONST SVC FE
		Default	JERRY RIOS	2SC-100041	04/28/10	01.0100.0000.341902	\$140.00	R#1001993, REFUND SVC FEES, JP#2
		Default	TEXAS PARKS & WILDLIFE	4PW-10-0041	04/27/10	01.0100.0000.209600	\$425.00	REC#133656, JARED MICHAEL RANDIG, JP#
		Default	SHERLEY LENFORD	4TR-05-2869	04/10/10	01.0100.0000.207008	\$307.00	REC#117888, REFUND, ERROL J WESLEY, J
		Default	SHERLEY LENFORD	4TR-05-2870	04/10/10	01.0100.0000.207008	\$307.00	REC#117889, REFUND, ERROL J WESLEY, J
		Default	SHERLEY LENFORD	4TR-05-2871	04/10/10	01.0100.0000.207008	\$307.00	REC#117887, REFUND, ERROL J WESLEY, J
		Default	BILL KOHLEFFEL	509071	04/21/10	01.0100.0000.341400	\$6.00	OVERPAYMENT, C/CLK
		Default	EQUIFAX SETTLEMENT SERVICES	509145	04/21/10	01.0100.0000.341400	\$10.00	OVERPAYMENT, C/CLK
		Default	BRICE VANDER LINDEN & WERNICK	509222	04/22/10	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK
		Default	SECURITY STATE BANK & TRUST	509275	04/22/10	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK

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		Default	COMMERCE LAND TITLE INC	509397	04/23/10	01.0100.0000.341400	\$20.00	CLOSING ACCOUNT, C/CLK
		Default	COURTHOUSE DIRECT	509536	04/26/10	01.0100.0000.341400	\$159.08	CLOSING ACCOUNT, C/CLK
		Default	GENE T CHILES	509721	04/26/10	01.0100.0000.341400	\$19.00	OVERPAYMENT, C/CLK
							Total Dept.: 2,637.82	
	0211	COMMISSIONER PCT 1	IKON OFFICE SOLUTIONS	81846242	04/03/10	01.0100.0211.004621	\$176.00	RICOH MPC2550 48 MONTH LEASE- \$176.00/MTH 2,500 BLK COPIES INCLUDED OVERAGE FOR BLK IS .0110 COLOR CLICKS AT .079 **LEASE SHALL INCLUDE DELIVERY, SETUP ANALYST SERVICES, AND ONSITE TRAINING
							Total Dept.: 176.00	
	0212	COMMISSIONER PCT 2	KIM FOX	05/03/10	05/03/10	01.0100.0212.004231	\$90.00	APR 1-22/10, EXP REIMB, PCT#2
		COMMISSIONER PCT 2	BESTLINE COMMUNICATIONS	MAY 10;6036	05/01/10	01.0100.0212.004211	\$30.95	A#6036, APR 10, PCT#2
							Total Dept.: 120.95	
	0213	COMMISSIONER PCT 3	TERRI COUNTESS	04/30/10	04/30/10	01.0100.0213.004231	\$62.95	MAR 3-APR 27/10, EXP REIMB, PCT#3
		COMMISSIONER PCT 3	BESTLINE COMMUNICATIONS	MAY 10;6721	05/01/10	01.0100.0213.004211	\$18.31	A#6721, APR 10, PCT#3
							Total Dept.: 81.26	
	0214	COMMISSIONER PCT 4	PETE CORREA	05/03/10	05/03/10	01.0100.0214.004231	\$119.50	APR 6-23/10, EXP REIMB, PCT#4
		COMMISSIONER PCT 4	WALKERCOM INC	1120612	04/30/10	01.0100.0214.003006	\$22.36	1151D1 IP Phone PWR W/CAT5 CBL
					04/30/10	01.0100.0214.003006	\$185.00	4610 SW Gry-Refurbished phone
					04/30/10	01.0100.0214.003006	\$5.49	Power Cord USA
					04/30/10	01.0100.0214.003006	\$15.00	Transportation of Goods
							Total Dept.: 347.35	
	0341	OUTREACH DEPARTMENT	BESTLINE COMMUNICATIONS	MAY 10;21270	05/01/10	01.0100.0341.004211	\$3.63	A#21270, APR 10, MOT
							Total Dept.: 3.63	
	0400	COUNTY JUDGE	WILLIAMSON CTY SUN, INC	04/04/10;MNU	04/04/10	01.0100.0400.004310	\$65.10	A#WMCOJD, MONTHLY NEWS UPDATE AD,
		COUNTY JUDGE	HILL COUNTRY NEWS	04/29/10;WN	04/29/10	01.0100.0400.004310	\$90.00	A#255417-10, WILCO NEWS AD, C/JUDGE
							Total Dept.: 155.10	
	0402	HUMAN RESOURCES	ROBERT UMSTATTD	04/22/10	04/22/10	01.0100.0402.004718	\$380.00	A#WILPR0000, PRE EMP PHYSICALS, HR
		HUMAN RESOURCES	WILLIAM R JONES, DO		04/22/10	01.0100.0402.004718	\$285.00	A#WILPR0000, PRE EMP PHYSICALS, HR
		HUMAN RESOURCES	TAMMY FENNELL	05/05/10	05/05/10	01.0100.0402.003601	\$55.55	MAR 10-APR 28/10, EXP REIMB, HR
				05/05/10	05/05/10	01.0100.0402.004231	\$13.25	MAR 10-APR 28/10, EXP REIMB, HR

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		HUMAN RESOURCES	AERIE AWARDS & SIGNS, INC	547410	04/27/10	01.0100.0402.003601	\$851.50	EMPLOYEE RECOGNITION AWARDS, HR
		HUMAN RESOURCES	BESTLINE COMMUNICATIONS	MAY 10;6711	05/01/10	01.0100.0402.004211	\$15.73	A#6711, APR 10, HR/BNFTS
							Total Dept.: 1,601.03	
	0403	COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	72055I	04/30/10	01.0100.0403.003100	\$22.74	SEE ATTACHED
		COUNTY CLERK	BESTLINE COMMUNICATIONS	MAY 10;6703	05/01/10	01.0100.0403.004211	\$10.69	A#6703, APR 10, C/CLK
							Total Dept.: 33.43	
	0404	COUNTY CLERK-JUDICIAL	NANCY E RISTER, EXP REIMB	05/03/10	05/03/10	01.0100.0404.004232	\$47.84	APR 27-30/10, EXP REIMB, C/CLK
		COUNTY CLERK-JUDICIAL	EAGLE OFFICE PRODUCTS, INC	72055I	04/30/10	01.0100.0404.003100	\$180.60	SEE ATTACHED
		COUNTY CLERK-JUDICIAL	BESTLINE COMMUNICATIONS	MAY 10;6753	05/01/10	01.0100.0404.004211	\$13.44	A#6753, APR 10, C/CLK
							Total Dept.: 241.88	
	0405	VETERAN SERVICES	OFFICE DEPOT, INC	516813867001	04/22/10	01.0100.0405.003100	\$402.33	Blanket Office Supplies
		VETERAN SERVICES	OFFICE DEPOT, INC	516939469001	04/23/10	01.0100.0405.003100	\$35.99	Blanket Office Supplies
							Total Dept.: 438.32	
	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	237918	04/30/10	01.0100.0409.004965	\$2,200.00	APR 10, FIELD MGMT, TRAPPING
		NON-DEPARTMENTAL	FIRST SOUTHWEST ASSET MGMT, INC	AUS01-TRS-714	04/23/10	01.0100.0409.004100	\$10,000.00	JAN 1-MAR 31/10, INVESTMENT ADVISORY S
							Total Dept.: 12,200.00	
	0425	COUNTY COURTS AT LAW	THOMAS M MCMINN	04/16/10	04/16/10	01.0100.0425.004125	\$1,806.00	C#07-2732-FC2, 08-282-FC4, TRANSCRIPTS,
		COUNTY COURTS AT LAW	NANCY E RISTER, COUNTY CLERK	05/07/10	05/07/10	01.0100.0425.004002	\$3,612.00	REPLENISH JUROR FUND, MAY 7/10, C/CRT
		COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	2277	04/27/10	01.0100.0425.004141	\$180.00	SPANISH INTERPRETING, APR 27/10, CC#2
		COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	8968	04/23/10	01.0100.0425.004141	\$260.00	C#04-2208-FC2, SPANISH INTERPRETING, C
							Total Dept.: 5,858.00	
	0426	COUNTY COURT AT LAW 1	ROBERT C RICHARDSON	04/20/10	04/20/10	01.0100.0426.004010	\$1,758.13	VISITING JUDGE, APR 1, 13 & 20/10, CC#1
		COUNTY COURT AT LAW 1	STATE BAR OF TEXAS	2010;BROOKS	05/12/10	01.0100.0426.003900	\$315.00	2010 DUES, S BROOKS, CC#1
		COUNTY COURT AT LAW 1	BESTLINE COMMUNICATIONS	MAY 10;6765	05/01/10	01.0100.0426.004211	\$6.45	A#6765, APR 10, CC#1
							Total Dept.: 2,079.58	
	0427	COUNTY COURT AT LAW 2	BESTLINE COMMUNICATIONS	MAY 10;6767	05/01/10	01.0100.0427.004211	\$12.38	A#6767, APR 10, CC#2
							Total Dept.: 12.38	
	0435	DISTRICT COURTS	CLARK & CLARK	02-2231-F395	05/04/10	01.0100.0435.004130	\$136.50	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	R SCOTT MAGEE	04-1896-F395A	05/04/10	01.0100.0435.004130	\$357.50	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	JAMES WAYNE PORTER	05-115-F395A	05/04/10	01.0100.0435.004130	\$2,075.50	COURT APPOINTED ATTORNEY 395TH

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	DISTRICT COURTS	LINDA GUADARRAMA	05-543-K26	05/04/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
	DISTRICT COURTS	LISA DAVID	05/13/10	05/13/10	01.0100.0435.004002	\$2,472.00	REPLENISH JUROR FUND, D/CRTS
	DISTRICT COURTS	LEONARD R MORGAN	07-713-K277	04/28/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH
	DISTRICT COURTS	RIPPY, HENDERSON & TAYLOR LLP	07-880-K277	04/28/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH
	DISTRICT COURTS	CHARLES MATTHEW SHANKS	08-1745-F395	05/04/10	01.0100.0435.004130	\$3,217.50	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	G COLE SPAINHOUR	08-2532-F395	05/04/10	01.0100.0435.004130	\$1,565.50	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	RICK KENNON	08-2982-F395	05/04/10	01.0100.0435.004130	\$2,934.75	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	R SCOTT MAGEE	08-2982-F395D	05/04/10	01.0100.0435.004130	\$3,614.00	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	R SCOTT MAGEE	08-2982-F395E	05/04/10	01.0100.0435.004130	\$786.50	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	CAROL L COLLINS	08-2985-F425E	04/23/10	01.0100.0435.004130	\$789.75	COURT APPOINTED ATTORNEY 425TH
	DISTRICT COURTS	JOEL KUTNICK MD	09-1170-K26	04/22/10	01.0100.0435.004100	\$900.00	C#09-1170-K26, APR 22/10, EVAL & REPORT
	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	09-150-K277	04/28/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH
	DISTRICT COURTS	ELLAINE FORESTER, CSR	09-1598-K26	04/23/10	01.0100.0435.004125	\$56.00	C#09-1598-K26, TRANSCRIPTS, APR 22/10, 2
	DISTRICT COURTS	ALEXANDRA M GAUTHIER	09-1621-K26	05/03/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	09-1760-K277	04/28/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH
	DISTRICT COURTS	G COLE SPAINHOUR	09-1807-K277	04/28/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH
	DISTRICT COURTS	KATHRYN SALZER	09-1825-K26	05/03/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	09-1892-K277	04/28/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH
	DISTRICT COURTS	DONNA KING	09-192-J395	05/04/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	KEITH T LAUERMAN	09-1926-K26	05/03/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
	DISTRICT COURTS	KEITH T LAUERMAN	09-204-K277	04/28/10	01.0100.0435.004130	\$1,950.00	COURT APPOINTED ATTORNEY 277TH
	DISTRICT COURTS	CLARK & CLARK	09-2594-F395C	05/04/10	01.0100.0435.004130	\$305.50	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	JOHN R DUER	09-338-J395	05/04/10	01.0100.0435.004130	\$750.00	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	LUCAS C WILSON	09-355-J395	05/04/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	JASON TRUMPLER	09-834-K277	04/28/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH
	DISTRICT COURTS	J R HANCOCK	10-015-J395	05/04/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	10-057-J395	05/04/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	LUCAS C WILSON	10-067-K26	04/27/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
	DISTRICT COURTS	TIFFANY CROUCH BARTLETT	10-1016-F395	05/04/10	01.0100.0435.004130	\$780.00	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	EVA EAKIN	10-125-K277	04/29/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH
	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	10-169-K26	05/03/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
	DISTRICT COURTS	HINES, RANC & HOLUB	10-291-K26	04/28/10	01.0100.0435.004130	\$500.00	MICHAEL TYRONE DAVID, 26TH
	DISTRICT COURTS	BALLARD & MULLOWNEY	10-327-K277	04/28/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH
	DISTRICT COURTS	W W TORREY	10-358-K277	04/28/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH
	DISTRICT COURTS	BALLARD & MULLOWNEY	10-365-K277	04/29/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH

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		DISTRICT COURTS	RAYMOND M ESPERSEN	10-416-K277	04/28/10	01.0100.0435.004130	\$750.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	LEON TRANSLATIONS INC	8938	04/16/10	01.0100.0435.004141	\$455.00	C#09-002-F425, 09-02806-F425, SPANISH INT
		DISTRICT COURTS	HINES, RANC & HOLUB	CHAMBER FILE;CC	05/03/10	01.0100.0435.004130	\$150.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	J R HANCOCK	CHAMBER FILE;MAJ,JR	05/05/10	01.0100.0435.004130	\$150.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	G COLE SPAINHOUR	UNFILED;KEW	04/26/10	01.0100.0435.004130	\$150.00	COURT APPOINTED ATTORNEY 395TH
							Total Dept.: 35,346.00	
0436	26TH DISTRICT COURT	BESTLINE COMMUNICATIONS	MAY 10;6761	05/01/10	01.0100.0436.004211		\$10.73	A#6761, APR 10, 26TH
							Total Dept.: 10.73	
0437	277TH DISTRICT COURT	STATE BAR OF TEXAS	2010;ANDERSON	05/11/10	01.0100.0437.003900		\$235.00	2010 STATE BAR DUES, K ANDERSON, 277TH
							Total Dept.: 235.00	
0438	368TH DISTRICT COURT	BESTLINE COMMUNICATIONS	APR 10;6763	04/01/10	01.0100.0438.004211		\$4.45	A#6763, MAR 10, 368TH
							Total Dept.: 4.45	
0439	395TH DISTRICT COURT	STATE BAR OF TEXAS	2010;JERGIN	05/05/10	01.0100.0439.003900		\$300.00	ANNUAL STATE BAR DUES 2010, M JERGIN
							Total Dept.: 300.00	
0440	DISTRICT ATTORNEY	TOMMY L COLEMAN	04/27/10	04/27/10	01.0100.0440.004232		\$554.77	APR 21-23/10, EXP REIMB, D/ATTY
	DISTRICT ATTORNEY	ELLAIN FORESTER, CSR	09-1923-K26	04/20/10	01.0100.0440.004125		\$57.00	C#09-1923-K26, TRANSCRIPTS, APR 19/10, D
	DISTRICT ATTORNEY	DELL GOVERNMENT LEASING & FINANCE	11473934	04/22/10	01.0100.0440.004623		\$44.57	Dell Government Leasing, Contract #028-22795, \$44.57 per month, lease period Oct 2009 through
	DISTRICT ATTORNEY	DELL GOVERNMENT LEASING & FINANCE	11473935	04/22/10	01.0100.0440.004623		\$344.04	Dell Government Leasing, Contract #028-22708, \$745, \$386.29 per month, lease period Oct 2009 through
	DISTRICT ATTORNEY	DELL GOVERNMENT LEASING & FINANCE	11473936	04/22/10	01.0100.0440.004623		\$130.70	Dell Government Lease & Financing Program, OptiPlex PC's, \$130.70 per month, lease period Oct 2009 through
	DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	14203	04/16/10	01.0100.0440.004932		\$85.60	C#09-819-K368, A SPINNER, D/ATTY
	DISTRICT ATTORNEY	TAB PRODUCTS CO LLC	1903337	04/13/10	01.0100.0440.004350		-\$0.01	PO 125341, CUSTOM PRINTING, D/ATTY
				04/13/10	01.0100.0440.004350		\$1,118.41	see attached quote
	DISTRICT ATTORNEY	STATE BAR OF TEXAS	2010;D/ATTY	05/10/10	01.0100.0440.003900		\$2,888.00	2010 STATE BAR DUES, JB, JM, TM, DA, JS, D/ATTY
	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	24657540	05/03/10	01.0100.0440.003301		\$36.10	Texas Fleet Fuel Blanket Order; fuel for DA Inv
	DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	37389	04/20/10	01.0100.0440.003100		\$48.87	V Quest Blanket Purchase Order for office supp
	DISTRICT ATTORNEY	NET TRANSCRIPTS INC	41610-52	04/16/10	01.0100.0440.004125		\$50.40	C#09-819-K368, TRANSCRIPTS, D/ATTY
	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	56	04/26/10	01.0100.0440.004203		\$577.00	C#10-03-05619, SANE EXAM, APR 22/10, D/A
	DISTRICT ATTORNEY	DELL FINANCIAL SERVICES	73083678	04/17/10	01.0100.0440.004623		\$385.54	Dell Financial Services, lease account number 73083678, \$385.54 per month, lease period Oct 2009 through

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		DISTRICT ATTORNEY	DELL FINANCIAL SERVICES	73083679	04/17/10	01.0100.0440.004623	\$34.25	DELL FINANCIAL SERVICES, CONTRACT NUMBER ONE DELL PC, \$34.25 PER MONTH, LEASE PERIOD SEPT 2010.
		DISTRICT ATTORNEY	DELL FINANCIAL SERVICES	73083680	04/17/10	01.0100.0440.004623	\$34.74	Dell Financial Services, lease account #001-543, \$34.74 per month, lease period October 2009 through September 2010.
		DISTRICT ATTORNEY	DELL FINANCIAL SERVICES	73083681	04/17/10	01.0100.0440.004623	\$110.47	Dell Financial Services, lease of 3 pcs, \$110.47 per month, lease period October 2009 through September 2010.
		DISTRICT ATTORNEY	DELL FINANCIAL SERVICES	73083682	04/17/10	01.0100.0440.004623	\$530.08	Dell Financial Services, lease quote #53194276, monthly payment of \$265.04; lease period June 2010.
		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	MAR 09;HW	04/23/10	01.0100.0440.004232	\$275.00	CONF REG, MAR 23-27/09, H WILLIAMS, D/ATTY
		DISTRICT ATTORNEY	BESTLINE COMMUNICATIONS	MAY 10;6754	05/01/10	01.0100.0440.004211	\$95.42	A#6754, APR 10, D/ATTY
		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	NOV 08;D/ATTY-4	04/26/10	01.0100.0440.004232	\$1,100.00	CONF REG, NOV 5-7/08, S ANDREWS, G FRIEDMAN, D/ATTY
		DISTRICT ATTORNEY	DELL COMPUTER CORP	XDPCX9J78	04/08/10	01.0100.0440.003010	\$1,215.08	see attached quote; NEED FOUR LICENSES
							Total Dept.: 9,716.03	
	0441	425TH DISTRICT COURT	BESTLINE COMMUNICATIONS	MAY 10;21322	05/01/10	01.0100.0441.004211	\$3.43	A#21322, APR 10, 425TH
							Total Dept.: 3.43	
	0450	DISTRICT CLERK	HELEN R STRUTZ	04/28/10	04/28/10	01.0100.0450.004231	\$13.50	APR 1-21/10, EXP REIMB, D/CLK
		DISTRICT CLERK	DONETTE BIRKELBACH	04/30/10	04/30/10	01.0100.0450.004231	\$27.00	APR 1-30/10, EXP REIMB, D/CLK
		DISTRICT CLERK	BESTLINE COMMUNICATIONS	MAY 10;6758	05/01/10	01.0100.0450.004211	\$23.44	A#6768, APR 10, D/CLK
							Total Dept.: 63.94	
	0451	J.P. PRECINCT 1	GABRIELS FUNERAL CHAPEL	1004078	04/04/10	01.0100.0451.004192	\$320.00	TRANSPORT, A THOMAS, JP#1
		J.P. PRECINCT 1	RELIANT ENERGY RETAIL SERVICES LLC	1130039583822	04/30/10	01.0100.0451.004430	\$176.78	A#7 522 951-8, MAR 19-APR 13/10, JP#1
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	72102	04/29/10	01.0100.0451.003100	\$73.44	Blanket order for March
		J.P. PRECINCT 1	CITY OF ROUND ROCK	MAY 10;2345	05/05/10	01.0100.0451.004430	\$28.15	A#42062104, MAR 23-APR 23/10, JP#1
		J.P. PRECINCT 1	BESTLINE COMMUNICATIONS	MAY 10;6045	05/01/10	01.0100.0451.004211	\$7.41	A#6045, APR 10, JP#1
							Total Dept.: 605.78	
	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	04/26/10;CEO	04/26/10	01.0100.0452.004192	\$200.00	CURTIS EUGENE OLSON, JP#2
		J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	10-00968	04/26/10	01.0100.0452.004190	\$2,300.00	DODIE THOMPSON, JP#2
		J.P. PRECINCT 2	BESTLINE COMMUNICATIONS	MAY 10;6079	05/01/10	01.0100.0452.004211	\$21.00	A#6079, APR 10, JP#2
							Total Dept.: 2,521.00	

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	0453	J.P. PRECINCT 3	BESTLINE COMMUNICATIONS	MAY 10;6718	05/01/10	01.0100.0453.004211	\$30.54	A#6718, APR 10, JP#3
							Total Dept.: 30.54	
	0475	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	24657538	05/03/10	01.0100.0475.003301	\$123.31	Blanket Purchase Order for Fuel
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	24754183	05/10/10	01.0100.0475.003301	\$164.24	Blanket Purchase Order for Fuel
							Total Dept.: 287.55	
	0491	BUDGET OFFICE	REBECCA CLEMONS	05/02/10	05/02/10	01.0100.0491.004231	\$16.50	MAR 11-31/10, APR 27/10, MAY 2/10, BDGT C
							Total Dept.: 16.50	
	0492	ELECTIONS	BESTLINE COMMUNICATIONS	MAY 10;6709	05/01/10	01.0100.0492.004211	\$14.77	A#6709, APR 10, ELEC
							Total Dept.: 14.77	
	0494	PURCHASING DEPT	BESTLINE COMMUNICATIONS	MAY 10;20935	05/01/10	01.0100.0494.004211	\$15.65	A#20935, APR 10, PUR
							Total Dept.: 15.65	
	0495	COUNTY AUDITOR	DAVID M DUKES	05/03/10	05/03/10	01.0100.0495.004232	\$267.50	APR 28-MAY 1/10, EXP REIMB, AUD
		COUNTY AUDITOR	MELANIE DENNY		05/03/10	01.0100.0495.004232	\$40.00	APR 29-30/10, EXP REIMB, AUD
		COUNTY AUDITOR	PAM NAVARRETTE		05/03/10	01.0100.0495.004232	\$40.00	APR 29-30/10, EXP REIMB, AUD
		COUNTY AUDITOR	TECH DEPOT	B10049467V1	04/27/10	01.0100.0495.003010	\$778.74	SCANNER, BROTHER DCP 8085DN
		COUNTY AUDITOR	BESTLINE COMMUNICATIONS	MAY 10;6701	05/01/10	01.0100.0495.004211	\$18.93	A#6701, APR 10, AUD
							Total Dept.: 1,145.17	
	0497	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	214535733	04/29/10	01.0100.0497.004621	\$277.65	LEASE KONICA MINOLTA BIZHUB C280 COPIER/PRINTER/FAX/SCANNER (3 YEAR L 2010) *** SEE ATTACHMENT*** LEASE SHALL INCLUDE DELIVERY, SETUP, ANALYST SERVICE AND ONSITE TRAINING.
		COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	214535751	04/29/10	01.0100.0497.004621	\$277.65	LEASE KONICA MINOLTA BIZHUB C280 COPIER/PRINTER/FAX/SCANNER (3 YEAR L 2010) *** SEE ATTACHMENT*** LEASE SHALL INCLUDE DELIVERY, SETUP, ANALYST SERVICE AND ONSITE TRAINING.
		COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	214535819	04/29/10	01.0100.0497.004621	\$277.65	LEASE KONICA MINOLTA BIZHUB C280 COPIER/PRINTER/FAX/SCANNER (3 YEAR L 2010) *** SEE ATTACHMENT*** LEASE SHALL INCLUDE DELIVERY, SETUP, ANALYST SERVICE AND ONSITE TRAINING.

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		COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	214536000	04/29/10	01.0100.0497.004621	\$277.65	LEASE KONICA MINOLTA BIZHUB C280 COPIER/PRINTER/FAX/SCANNER (3 YEAR L. 2010) *** SEE ATTACHMENT*** LEASE SHALL INCLUDE DELIVERY, SETUP, ANALYST SERVICE AND ONSITE TRAINING.
							Total Dept.: 1,110.60	
	0499	CO TAX ASSESSOR COLLECTOR	REBECCA HERNANDEZ	04/13/10	04/13/10	01.0100.0499.004232	\$8.00	APR 7/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	VALERIA IBARRA		04/13/10	01.0100.0499.004231	\$42.00	APR 9-12/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	CAROLYN J FARMER	04/19/10	04/19/10	01.0100.0499.004231	\$24.00	APR 15/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	JUDY A WEBB	04/22/10	04/22/10	01.0100.0499.004231	\$33.00	MAR 18-APR 22/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	RESA MCCORMICK	04/23/10	04/23/10	01.0100.0499.004231	\$11.00	APR 15/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	GAYNELLE FLAGG	04/26/10	04/26/10	01.0100.0499.004232	\$26.95	APR 21-23/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	ALMA RUSSELL	04/27/10	04/22/10	01.0100.0499.004231	\$15.00	MAR 10-APR 8/10, EXP REIMB, TAX A/C
					04/22/10	01.0100.0499.004232	\$39.80	MAR 10-APR 8/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	JOSEPH W PONDROM	04/29/10	04/29/10	01.0100.0499.004231	\$78.00	APR 13-27/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	KATHRYN L MOREHOUSE		04/29/10	01.0100.0499.004231	\$5.00	APR 9-14/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	165518	04/21/10	01.0100.0499.003100	\$175.56	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	166167	04/27/10	01.0100.0499.003100	\$844.62	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	V QUEST OFFICE MACHINES & SUPPLIES	37241	04/14/10	01.0100.0499.003120	\$146.30	TONER FOR PROPERTY TAX HP 4200 - GEOFF LAWRENCE
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	53813326	04/18/10	01.0100.0499.004621	\$153.90	KM/CS-2560 - DUPLEX, DOC FEEDER, INTER DRAWERS, 512MB MEM., FAX SYSTEM M, P OCT 1 09 THRU SEP 30 10 = \$1762.20. SHIP DISCOVERY BLVD., STE 101, CEDAR PARK DIR-SDD-511
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	53814160	04/18/10	01.0100.0499.004621	\$140.83	KM/CS2560 INCLUDES DUPLEX, DOC FEEDER DRAWERS, 512MB MEM. FAX SYSTEM M, PR W/TOTAL \$1762.20 OCT 1 09 THRU SEP 30 1 OFFICE, 412 VANCE ST., STE 1, TAYLOR TX

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		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	53818544	04/18/10	01.0100.0499.004621	\$146.85	KM/CS-2560, EFFECTIVE OCT 1-09-SEP 30 FEEDER, INTERNAL FINISHER, DUAL DRAW M, PRINT/SCAN 48 MTH LEASE- \$146.85/MTH PAYMENT INCL W/ OVERAGES BILLED AT \$0.0079 EA
		CO TAX ASSESSOR COLLECTOR	TECH DEPOT	B090312272R1	05/19/09	01.0100.0499.003010	-\$52.58	CREDIT FOR ITEM NOT RECEIVED, TAX A/C
		CO TAX ASSESSOR COLLECTOR	TEXAS ASSN OF ASSESSING OFFICERS	JUL 10;LG	05/10/10	01.0100.0499.004232	\$185.00	COURSE REG, JUL 12-13/10, L GADDES, TA
		CO TAX ASSESSOR COLLECTOR	BESTLINE COMMUNICATIONS	MAY 10;6707	05/01/10	01.0100.0499.004211	\$84.89	A#6707, APR 10, TAX A/C
							Total Dept.: 2,108.12	
	0503	INFORMATION TECHNOLOGY	JAY SCHADE	05/05/10	05/05/10	01.0100.0503.004232	\$62.00	APR 12-13/10, EXP REIMB, ITS
		INFORMATION TECHNOLOGY	CONSOLIDATED TELECOM SERVICES LLC	3229	04/22/10	01.0100.0503.005752	\$23,277.81	TAYLOR REPLACEMENT LINK PTP58600 CONNECTORISED LPU END KIT PTP300/500 2' STND PERF DUAL POL DISH 10' MALE TO MALE CONN JUMPERS 4' STND PERF DUAL POL DISH REEL CABLE; MOD PLUGS
		INFORMATION TECHNOLOGY	FEDERAL EXPRESS CORP	7-071-71210	04/28/10	01.0100.0503.004969	\$8.63	A#2293-6857-5, FREIGHT CHRGS, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 10;763-1460	04/28/10	01.0100.0503.004211	\$172.49	A#512-763-1460, APR 28-MAY 27/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 10;930-0040	04/28/10	01.0100.0503.004211	\$36.08	A#512-930-0040, APR 28-MAY 27/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 10;943-1100	04/28/10	01.0100.0503.004211	\$292.52	A#512-943-1100, APR 28-MAY 27/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 10;AA6-4050	04/28/10	01.0100.0503.004211	\$43.22	A#512-AA6-4050, APR 28-MAY 27/10, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	APR 10;IT/EA	04/30/10	01.0100.0503.004210	\$4,495.00	A#100001 8630 711106101, APR 10, ITS
		INFORMATION TECHNOLOGY	CENTURYLINK	MAY 10;793-2168	05/04/10	01.0100.0503.004214	\$39.80	A#512-793-2168-088, MAY 4-JUN 3/10, ITS
		INFORMATION TECHNOLOGY	CENTURYLINK	MAY 10;846-1190	05/04/10	01.0100.0503.004214	\$228.00	A#512-846-1190-174, MAY 4-JUN 3/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAY 10;AA4-3321	05/01/10	01.0100.0503.004211	\$43.22	A#512-AA4-3321, MAY 1-31/10, ITS
							Total Dept.: 28,698.77	
	0509	WMSN CTY BUILDINGS	GULF COAST PAPER CO, INC	1004419	04/22/10	01.0100.0509.003318	\$74.83	BLANKET ORDER FOR JANITORIAL SUPPLIE OCT 09 - SEP 10
		WMSN CTY BUILDINGS	GULF COAST PAPER CO, INC	1008575	04/29/10	01.0100.0509.003318	\$69.58	BLANKET ORDER FOR JANITORIAL SUPPLIE OCT 09 - SEP 10

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	WMSN CTY BUILDINGS	GULF COAST PAPER CO, INC	1008585	04/29/10	01.0100.0509.003318	\$1,039.49	BLANKET ORDER FOR JANITORIAL SUPPLIES JAN 10 - JUN 10
	WMSN CTY BUILDINGS	GULF COAST PAPER CO, INC	1010076	05/03/10	01.0100.0509.003318	-\$51.32	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 09 - SEP 10
	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	1209331678	04/22/10	01.0100.0509.003100	\$36.29	BLANKET ORDER FOR OFFICE SUPPLIES OCT 09 - SEP 10
	WMSN CTY BUILDINGS	SPECIALTY WATER TREATMENT LLC	1565	04/29/10	01.0100.0509.004500	\$250.00	BLANKET ORDER FOR WATER TREATMENT LINES AT JAIL, JUSTICE CENTER, CEDAR P FEB 10 - SEP 10
	WMSN CTY BUILDINGS	FSG LIGHTING	1936657	04/27/10	01.0100.0509.004510	\$137.76	BLANKET ORDER FOR BULBS JAN 10 - SEP 10
	WMSN CTY BUILDINGS	FSG LIGHTING	1939010	04/26/10	01.0100.0509.004510	\$372.87	BLANKET ORDER FOR BULBS JAN 10 - SEP 10
	WMSN CTY BUILDINGS	FSG LIGHTING	1939010-01	04/29/10	01.0100.0509.004510	\$57.67	BLANKET ORDER FOR BULBS JAN 10 - SEP 10
	WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2570781	04/22/10	01.0100.0509.004512	\$0.00	BLANKET ORDER FOR KITCHEN EQUIPMENT FEB 10 - SEP 10
	WMSN CTY BUILDINGS	FASTENAL CO, INC	39841	04/15/10	01.0100.0509.004510	\$14.90	BLANKET ORDER FOR HARDWARE ITEMS OCT 09 - SEP 10
	WMSN CTY BUILDINGS	FASTENAL CO, INC	39859	04/16/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDWARE ITEMS OCT 09 - SEP 10
	WMSN CTY BUILDINGS	FASTENAL CO, INC	40067	04/28/10	01.0100.0509.004510	\$26.96	BLANKET ORDER FOR HARDWARE ITEMS OCT 09 - SEP 10
	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	48649	04/05/10	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR PEST CONTROL SERVICES APR 10 - SEP 10
	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	48856	04/22/10	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR PEST CONTROL SERVICES APR 10 - SEP 10
	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	48894	04/14/10	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR PEST CONTROL SERVICES APR 10 - SEP 10
	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	48900	04/15/10	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR PEST CONTROL SERVICES APR 10 - SEP 10
	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	48902	04/15/10	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR PEST CONTROL SERVICES APR 10 - SEP 10
	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	48912	04/15/10	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR PEST CONTROL SERVICES APR 10 - SEP 10
	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	48915	04/16/10	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR PEST CONTROL SERVICES APR 10 - SEP 10
	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	48916	04/16/10	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR PEST CONTROL SERVICES APR 10 - SEP 10
	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	48917	04/16/10	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR PEST CONTROL SERVICES APR 10 - SEP 10
	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	48918	04/16/10	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR PEST CONTROL SERVICES APR 10 - SEP 10
	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	48919	04/16/10	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR PEST CONTROL SERVICES APR 10 - SEP 10

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		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	48983	04/19/10	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR PEST CONTROL SERVICES APR 10 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	48984	04/19/10	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR PEST CONTROL SERVICES APR 10 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	48985	04/19/10	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR PEST CONTROL SERVICES APR 10 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	48987	04/19/10	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR PEST CONTROL SERVICES APR 10 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	48988	04/19/10	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR PEST CONTROL SERVICES APR 10 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	48989	04/19/10	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR PEST CONTROL SERVICES APR 10 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	48990	04/19/10	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR PEST CONTROL SERVICES APR 10 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	48994	04/19/10	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR PEST CONTROL SERVICES APR 10 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	49270	04/26/10	01.0100.0509.004810	\$295.95	BLANKET ORDER FOR LANDSCAPE FUNGICIDES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	49272	04/27/10	01.0100.0509.003319	\$41.80	BLANKET ORDER FOR PEST CONTROL SERVICES APR 10 - SEP 10
		WMSN CTY BUILDINGS	THYSSENKRUPP ELEVATOR CO	510721	05/01/10	01.0100.0509.004500	\$0.00	ANNUAL ELEVATOR MAINTENANCE CONTRACT PAID MONTHLY @ \$3405.75
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	516957567001	04/23/10	01.0100.0509.003100	\$49.84	BLANKET ORDER FOR OFFICE SUPPLIES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	VERIZON WIRELESS	6416129173	04/25/10	01.0100.0509.004209	\$18.64	A#921290656-00001, MAR 26-APR 25/10, MAINTENANCE
					04/25/10	01.0100.0509.004210	\$44.99	A#921290656-00001, MAR 26-APR 25/10, MAINTENANCE
		WMSN CTY BUILDINGS	SIMPLEX GRINNELL	73558494	04/20/10	01.0100.0509.004500	\$0.00	KITCHEN HOOD INSPECTIONS PER ATTACHED SCHEDULE
		WMSN CTY BUILDINGS	LOWE'S	902347	04/20/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR LUMBER AND SUPPLIES MAR 10 - SEP 10
		WMSN CTY BUILDINGS	LOWE'S	902984	03/31/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR LUMBER AND SUPPLIES MAR 10 - SEP 10
		WMSN CTY BUILDINGS	GRAINGER	9235467793	04/22/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAR 10 - JUN 10
		WMSN CTY BUILDINGS	GRAINGER	9237154886	04/26/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAR 10 - JUN 10
		WMSN CTY BUILDINGS	GRAINGER	9237615241	04/26/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAR 10 - JUN 10
		WMSN CTY BUILDINGS	GRAINGER	9237709085	04/26/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAR 10 - JUN 10
		WMSN CTY BUILDINGS	GRAINGER	9238550462	04/27/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAR 10 - JUN 10
							Total Dept.: 2,480.25	
	0510	PARKS DEPARTMENT	CHRISTOPHER JAMES ELQUIST	05/07/10	05/07/10	01.0100.0510.004100	\$60.00	UMPIRE SVC, MAY 3-7/10, PARKS
		PARKS DEPARTMENT	FRANK I CARDONA		05/07/10	01.0100.0510.004100	\$120.00	UMPIRE SERVICES, PARKS

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		PARKS DEPARTMENT	JAMES RONALD ESCH JR		05/07/10	01.0100.0510.004100	\$60.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	JOHN J CROWDER		05/07/10	01.0100.0510.004100	\$45.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	RICARDO CHAVIRA JR		05/07/10	01.0100.0510.004100	\$120.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	WILLIAM G MCCUE		05/07/10	01.0100.0510.004100	\$145.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	G & K SERVICES	1062414744	04/29/10	01.0100.0510.003311	\$35.30	Weekly rental and delivery of parks uniforms
		PARKS DEPARTMENT	PUMP MECHANICAL TECHNICAL SERVICES	2S041310-02	04/13/10	01.0100.0510.004100	\$600.00	CHECK IRRIGATION SYSTEM, ANNUAL SER
					04/13/10	01.0100.0510.004510	\$350.00	REPAIR TO PRESSURE TRANSDUCER
							Total Dept.: 1,535.30	
	0540	EMS	DONNA P TISDELL	04/27/10	04/27/10	01.0100.0540.003301	\$62.24	APR 24/10, EXP REIMB, EMS
		EMS	BETH A HODGES	04/30/10	04/30/10	01.0100.0540.004231	\$36.50	MAR 5-29/10, APR 5/10, EXP REIMB, EMS
		EMS	MATRX MEDICAL	13206707	04/28/10	01.0100.0540.003200	-\$32.00	OLD CREDIT FROM JAN 28/07, INV#1320670
		EMS	SOUTHERN SAFETY SALES, INC	198033	04/23/10	01.0100.0540.003200	\$522.00	AMBU ECG ELECTRODES, PEDI @ 10 PER P
		EMS	SOUTHERN SAFETY SALES, INC	198536	04/22/10	01.0100.0540.003200	\$653.52	ADULT BVM - AMBU
					04/22/10	01.0100.0540.003200	\$1,083.00	EXTRICATION COLLAR, ADULT
					04/22/10	01.0100.0540.003200	\$230.00	PILLOW CASES, DISPOSABLE
		EMS	TEXAS FLEET FUEL LTD	24657446	05/03/10	01.0100.0540.003301	\$3,835.05	Blanket PO for Fuel 10/09-4/10
		EMS	MATRX MEDICAL	2526887-01	04/21/10	01.0100.0540.003200	\$98.00	MULTI-PURPOSE EMERGENCY SPLINT
					04/21/10	01.0100.0540.003307	\$34.30	BENADRYL 50MG/1ML VIALS
					04/21/10	01.0100.0540.003307	\$1,483.00	GLUCAGON BOXES SET 1MG VIAL/1ML STE
		EMS	GT DISTRIBUTORS, INC	309370	04/26/10	01.0100.0540.003311	\$14.55	EMS Uniforms for 119 Employees annual purch \$350.00 per person
		EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	3115405	04/22/10	01.0100.0540.003200	\$81.60	NPA, SIZE 24fr.
					04/22/10	01.0100.0540.003200	\$102.00	NPA, SIZE 32fr.
		EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	3115427	04/22/10	01.0100.0540.003200	\$40.80	NASOPHARYNGEAL AIRWAYS, SIZE 32fr.
		EMS	MILLER UNIFORM & EMBLEMS, INC	481643	04/27/10	01.0100.0540.003311	\$349.80	EMS Uniforms for 119 Employees annual Purch \$350.00 per person
		EMS	MILLER UNIFORM & EMBLEMS, INC	481957	04/23/10	01.0100.0540.003311	\$350.00	EMS Uniforms for 119 Employees annual Purch \$350.00 per person
		EMS	MILLER UNIFORM & EMBLEMS, INC	481958	04/23/10	01.0100.0540.003311	\$284.53	EMS Uniforms for 119 Employees annual Purch \$350.00 per person
		EMS	MILLER UNIFORM & EMBLEMS, INC	481987	04/28/10	01.0100.0540.003311	\$222.44	EMS Uniforms for 119 Employees annual Purch \$350.00 per person
		EMS	MILLER UNIFORM & EMBLEMS, INC	482457	04/28/10	01.0100.0540.003311	\$339.04	EMS Uniforms for 119 Employees annual Purch \$350.00 per person
		EMS	MILLER UNIFORM & EMBLEMS, INC	482472	04/28/10	01.0100.0540.003311	\$163.28	EMS Uniforms for 119 Employees annual Purch \$350.00 per person
		EMS	MILLER UNIFORM & EMBLEMS, INC	482490	04/27/10	01.0100.0540.003311	\$344.34	EMS Uniforms for 119 Employees annual Purch \$350.00 per person

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	EMS	MILLER UNIFORM & EMBLEMS, INC	483274	04/26/10	01.0100.0540.003311	\$350.00	EMS Uniforms for 119 Employees annual Purch
	EMS	MILLER UNIFORM & EMBLEMS, INC	483300	04/23/10	01.0100.0540.003311	\$261.07	EMS Uniforms for 119 Employees annual Purch
	EMS	WORLDPOINT ECC INC	5106622	04/26/10	01.0100.0540.003101	\$29.25	BLS HCP Course Cards
				04/26/10	01.0100.0540.003101	\$257.52	BLS Healthcare Provider Manual
				04/26/10	01.0100.0540.003101	\$326.40	HS FA with CPR Books
				04/26/10	01.0100.0540.003101	\$280.80	Heartsaver AED Book
				04/26/10	01.0100.0540.003101	\$42.01	shipping
	EMS	CVC INC	600050	04/21/10	01.0100.0540.003200	\$2,140.00	EZ IO ADULT 15G INTRAOSSEOUS NEEDLE
				04/21/10	01.0100.0540.003200	\$1,214.00	EZ IO LD NEEDLE SET
				04/21/10	01.0100.0540.003200	\$1,605.00	EZ IO PEDI 15G INTRAOSSEOUS NEEDLE S
				04/21/10	01.0100.0540.003200	\$74.02	PO 125816, NEEDLE SETS, EMS
	EMS	BOUND TREE MEDICAL LLC	80410048	04/21/10	01.0100.0540.003101	\$124.40	One way valves
	EMS	ROUND ROCK WELDING SUPPLY	828098	04/26/10	01.0100.0540.003200	\$30.00	Blanket PO for Continuing Oxygen Cylinder Ser
	EMS	ROUND ROCK WELDING SUPPLY	828100	04/26/10	01.0100.0540.003200	\$9.00	Blanket PO for Continuing Oxygen Cylinder Ser
	EMS	ROUND ROCK WELDING SUPPLY	828103	04/26/10	01.0100.0540.003200	\$13.00	Blanket PO for Continuing Oxygen Cylinder Ser
	EMS	ROUND ROCK WELDING SUPPLY	828408	04/27/10	01.0100.0540.003200	\$35.50	Blanket PO for Continuing Oxygen Cylinder Ser
	EMS	ROUND ROCK WELDING SUPPLY	828409	04/27/10	01.0100.0540.003200	\$29.00	Blanket PO for Continuing Oxygen Cylinder Ser
	EMS	ROUND ROCK WELDING SUPPLY	828410	04/27/10	01.0100.0540.003200	\$13.00	Blanket PO for Continuing Oxygen Cylinder Ser
	EMS	ROUND ROCK WELDING SUPPLY	828719	04/29/10	01.0100.0540.003200	\$17.00	Blanket PO for Continuing Oxygen Cylinder Ser
	EMS	ROUND ROCK WELDING SUPPLY	828720	04/28/10	01.0100.0540.003200	\$13.00	Blanket PO for Continuing Oxygen Cylinder Ser
	EMS	ROUND ROCK WELDING SUPPLY	828721	04/28/10	01.0100.0540.003200	\$29.00	Blanket PO for Continuing Oxygen Cylinder Ser
	EMS	ROUND ROCK WELDING SUPPLY	828722	04/28/10	01.0100.0540.003200	\$25.00	Blanket PO for Continuing Oxygen Cylinder Ser
	EMS	ROUND ROCK WELDING SUPPLY	828723	04/28/10	01.0100.0540.003200	\$13.00	Blanket PO for Continuing Oxygen Cylinder Ser
	EMS	ROUND ROCK WELDING SUPPLY	828724	04/28/10	01.0100.0540.003200	\$5.00	Blanket PO for Continuing Oxygen Cylinder Ser
	EMS	ROUND ROCK WELDING SUPPLY	828725	04/28/10	01.0100.0540.003200	\$13.00	Blanket PO for Continuing Oxygen Cylinder Ser
	EMS	ROUND ROCK WELDING SUPPLY	828726	04/28/10	01.0100.0540.003200	\$9.00	Blanket PO for Continuing Oxygen Cylinder Ser
	EMS	ROUND ROCK WELDING SUPPLY	828728	04/28/10	01.0100.0540.003200	\$13.00	Blanket PO for Continuing Oxygen Cylinder Ser
	EMS	PHILIPS HEALTHCARE	94182738	04/15/10	01.0100.0540.003200	\$886.60	ECG ELECTRODES
				04/15/10	01.0100.0540.003200	\$1,109.80	EtCO2 ADULT SENSOR, NON-INTUBATED

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	EMS	PHILIPS HEALTHCARE	94196104	04/19/10	01.0100.0540.003200	\$682.00	ECG ELECTRODES, 12 LEAD USE
				04/19/10	01.0100.0540.003200	\$4,439.20	EtCO2 ADULT SENSOR, NON-INTUBATED
	EMS	TIME WARNER CABLE	APR 10;EMS	04/30/10	01.0100.0540.004211	\$63.63	A#307692901, MAY 12-JUN 11/10, EMS
	EMS	TECH DEPOT	B100412654V1	04/22/10	01.0100.0540.003006	\$25.59	PO 125835, COPIER PRINTER, EMS
				04/22/10	01.0100.0540.003006	\$199.99	PRINTER/COPIER
				04/22/10	01.0100.0540.003010	\$0.00	USB PRINTER ADAPTER
	EMS	AT&T	MAY 10;259-1735	05/01/10	01.0100.0540.004211	\$64.80	A#512-259-1735, MAY 1-31/10, EMS
	EMS	USA MOBILITY	T0342000E	05/01/10	01.0100.0540.004209	\$808.90	A#0342000-7, MAY 10, EMS
	EMS	DELL COMPUTER CORP	XDP817X69	03/18/10	01.0100.0540.003010	\$3,726.00	DELL VOSTRO 220
						Total Dept.: 29,275.47	
0542	HAZ-MAT	RESCUE RESPONSE GEAR INC	21110A-162	04/30/10	01.0100.0542.003110	\$3,825.00	Rescue Tri-pod system
				04/30/10	01.0100.0542.003110	\$65.25	Shipping Charge
	HAZ-MAT	TEXAS FLEET FUEL LTD	24657831	05/03/10	01.0100.0542.003301	\$26.80	Fuel BLANKET
	HAZ-MAT	SAFEWARE INC	3182978	04/22/10	01.0100.0542.004543	\$213.43	Open PO 09/30/10 for Equipment Repairs
	HAZ-MAT	USA MOBILITY	T0341672E	05/01/10	01.0100.0542.004209	\$31.00	Monthly pager service
						Total Dept.: 4,161.48	
0551	CONSTABLE PRECINCT 1	AT&T WIRELESS SERVICES INC	FEB 10;CONST#1	02/20/10	01.0100.0551.004210	\$266.74	A#997112595, JAN 21-FEB 20/10, CONST#1
	CONSTABLE PRECINCT 1	AT&T WIRELESS SERVICES INC	JAN 10;CONST#1	01/20/10	01.0100.0551.004210	\$266.34	A#997112595, DEC 21/09-JAN 20/10, CONST#1
	CONSTABLE PRECINCT 1	AT&T WIRELESS SERVICES INC	MAR 10;CONST#1	03/20/10	01.0100.0551.004210	\$266.74	A#997112595, FEB 21-MAR 20/10, CONST#1
	CONSTABLE PRECINCT 1	BESTLINE COMMUNICATIONS	MAY 10;6066	05/01/10	01.0100.0551.004211	\$20.83	A#6066, APR 10, CONST#1
	CONSTABLE PRECINCT 1	AMERICAN ASSN OF NOTARIES	MAY 10;KA	05/03/10	01.0100.0551.004410	\$85.94	NOTARY MEMB, K ARNETT, MAY 10, CONST#1
						Total Dept.: 906.59	
0552	CONSTABLE PRECINCT 2	JESSICA DOYER	05/04/10	05/04/10	01.0100.0552.004232	\$370.50	APR 25-28/10, EXP REIMB, CONST#2
	CONSTABLE PRECINCT 2	LEO ENRIQUEZ		05/04/10	01.0100.0552.004232	\$140.00	APR 25-28/10, EXP REIMB, CONST#2
	CONSTABLE PRECINCT 2	PATRICK PACE		05/04/10	01.0100.0552.004232	\$140.00	APR 25-28/10, EXP REIMB, CONST#2
	CONSTABLE PRECINCT 2	RANDOLPH DOYER		05/04/10	01.0100.0552.004232	\$140.00	APR 25-28/10, EXP REIMB, CONST#2
	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	24657535	05/03/10	01.0100.0552.003301	\$601.23	APRIL 2010- OCT 2010
						Total Dept.: 1,391.73	
0553	CONSTABLE PRECINCT 3	GALLS INCORPORATED	510570183	04/28/10	01.0100.0553.003002	\$239.99	EQUIPMENT STORAGE CONTAINER FOR 2010
				04/28/10	01.0100.0553.003002	-\$10.00	PO 125687, CADDY, CONST#3
				04/28/10	01.0100.0553.003002	\$30.00	SHIPPING
	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	72132	05/03/10	01.0100.0553.003100	\$85.01	1200
	CONSTABLE PRECINCT 3	PRODUCTIVITY CENTER, INC	WCCP25110	05/01/10	01.0100.0553.004210	\$295.00	JULY 2010-2011, TCLEDDS RENEWAL, CONST#3
						Total Dept.: 640.00	
0554	CONSTABLE PRECINCT 4	EXPERIAN	CD1101067395	04/30/10	01.0100.0554.004210	\$79.05	A#TTXE-6905892, APR 5-22/10, CONST#4

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							Total Dept.: 79.05	
	0560	COUNTY SHERIFF	SIMON PROPERTY GROUP	APR 10;SHF	04/30/10	01.0100.0560.003671	\$605.90	GIFT CARDS FOR VICTIM ASSISTANCE USE INCLUDING CARD FEE. PBRAUN/RBLAKE/943-1313
							Total Dept.: 605.90	
	0562	DPS - ABC GTOWN	V QUEST OFFICE MACHINES & SUPPLIES	37646	04/30/10	01.0100.0562.003100	\$36.10	HEWLITT PACKARD, HP2, BLACK INK CART
					04/30/10	01.0100.0562.003100	\$19.00	HEWLITT PACKARD, HP2, MAGENTA INK CA
					04/30/10	01.0100.0562.003100	\$27.17	LEXMARK, #36 XL BLACK INK CARTRIDGE
					04/30/10	01.0100.0562.003100	\$34.37	LEXMARK, #37 XL COLOR INK CARTRIDGE
					04/30/10	01.0100.0562.003100	\$16.59	UNIBALL 207, RETRACTABLE PEN, BLUE INK
					04/30/10	01.0100.0562.003100	\$16.59	UNIBALL 207,RETRACTABLE PEN, BLUE INK
							Total Dept.: 149.82	
	0570	COUNTY JAIL	GULF COAST PAPER CO, INC	1008375	04/29/10	01.0100.0570.003009	\$2.80	FUEL CHARGE
					04/29/10	01.0100.0570.003009	-\$2.80	PO 125863, TISSUE, JAIL
					04/29/10	01.0100.0570.003009	\$1,833.50	TOILET PAPER
		COUNTY JAIL	GULF COAST PAPER CO, INC	1008376	04/29/10	01.0100.0570.003111	\$187.90	8 OZ STYRO CUPS
					04/29/10	01.0100.0570.003111	\$2.80	FUEL CHARGE
					04/29/10	01.0100.0570.003111	\$386.00	WHITE PLASTIC SPOONS
					04/29/10	01.0100.0570.003318	\$368.60	LEMON CLEANER
		COUNTY JAIL	GULF COAST PAPER CO, INC	1008572	04/29/10	01.0100.0570.003318	\$232.32	20-30 GAL BLACK TRASH BAGS
		COUNTY JAIL	CARDIOVASCULAR SPECIALIST OF TEXAS	11691	03/10/10	01.0100.0570.003316	\$61.47	ERNEST L CHERRY, JAIL
		COUNTY JAIL	CARDIOVASCULAR SPECIALIST OF TEXAS	11969	03/09/10	01.0100.0570.003316	\$2,000.99	ERNEST L CHERRY, JAIL
		COUNTY JAIL	CARDIOVASCULAR SPECIALIST OF TEXAS	11969A	03/11/10	01.0100.0570.003316	\$257.28	ERNEST L CHERRY, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	12232756	03/25/10	01.0100.0570.003316	\$134.96	DUSTIN J GARRETSON, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	12464266	04/13/10	01.0100.0570.003316	\$80.15	TOMMIE JONES, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	12488528	04/14/10	01.0100.0570.003316	\$117.28	PAUL L JONES, JAIL
		COUNTY JAIL	SECURE CONTROL SYSTEMS, LLC	1252	04/23/10	01.0100.0570.003006	\$883.80	BOSCH DINION SERIES 1/3" COLOR CAMER
					04/23/10	01.0100.0570.003006	\$50.00	ESTIMATED SHIPPING
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1259607	04/03/10	01.0100.0570.003316	\$30.28	ELISEO GARCIA, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1259607A	04/03/10	01.0100.0570.003316	\$137.50	ELISEO GARCIA, JAIL
		COUNTY JAIL	LITERACY COUNCIL OF WILLIAMSON CO	151	05/01/10	01.0100.0570.004000	\$15,603.00	MAY 10, PROJECT BETTER CHANCE, JAIL

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	COUNTY JAIL	LONE STAR UNIFORMS INC	170782	04/09/10	01.0100.0570.003311	\$36.50	L/S WHITE CLASS A MEDIC SHIRT W/EMT P SIZE 19 1/2 X 37 FOR NEW MEDIC STEVEN V
	COUNTY JAIL	LONE STAR UNIFORMS INC	171028	04/13/10	01.0100.0570.003311	\$74.85	BDU PANT, SIZE 2XL/REG FOR C/O KEVIN S
				04/13/10	01.0100.0570.003311	\$99.80	BDU PANT, SIZE MED/REG FOR SGT. TAMM
				04/13/10	01.0100.0570.003311	\$49.90	S/S TACTICAL SHIRT W/CHEVRONS, SIZE M
				04/13/10	01.0100.0570.003311	\$124.75	S/S TACTICAL SHIRT, SIZE MEDIUM FOR CR
	COUNTY JAIL	AUSTIN RADIOLOGICAL	2007680ARA03710	04/06/10	01.0100.0570.003316	\$487.50	JOHN GREEN, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	2013878ARA04807	04/14/10	01.0100.0570.003316	\$29.86	PAUL JONES, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20636566	04/12/10	01.0100.0570.003316	\$70.98	SAMUEL SIKES, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20641109	04/16/10	01.0100.0570.003316	\$3,741.43	THEODORE L SMITH, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20642086	04/15/10	01.0100.0570.003316	\$144.91	STACEY L RODRIGUEZ, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20655558	04/21/10	01.0100.0570.003316	\$379.16	JESSICA HEBERT, JAIL
	COUNTY JAIL	GEORGETOWN FIRE & SAFETY	2444	04/27/10	01.0100.0570.003002	\$300.00	5# ABC FIRE EXTINGUISHERS W/VEHICLE E
	COUNTY JAIL	TEXAS FLEET FUEL LTD	24657447	05/03/10	01.0100.0570.003301	\$83.07	3RD QTR BLANKET FOR FUEL
	COUNTY JAIL	GT DISTRIBUTORS, INC	309287	04/23/10	01.0100.0570.004229	\$1,629.90	TASER X26E CLEAR BLACK GRIP PLATES
	COUNTY JAIL	GT DISTRIBUTORS, INC	309913	04/29/10	01.0100.0570.003008	\$125.40	BENCHMADE RESCUE HOOKS REF QUOTE QTE0037208
	COUNTY JAIL	NATIONAL CURRICULUM & TRAINING INSTITUTE, INC	36458	05/03/10	01.0100.0570.004232	\$695.00	"PREVENTING STAFF SEXUAL MISCONDUCT" MAY 03 THRU MAY 05, 2010 - GEORGETOWN ATTENDING: LT. JEFF WILLIAMS
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	42445D0CCPAL	03/24/10	01.0100.0570.003316	\$5.60	JOSE P RODRIGUEZ, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	42445D0CCPALA	03/24/10	01.0100.0570.003316	\$11.20	JOSE P RODRIGUEZ, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	42445D0CCPALB	03/24/10	01.0100.0570.003316	\$33.90	JOSE P RODRIGUEZ, JAIL
	COUNTY JAIL	CUEVAS DISTRIBUTION, INC	4256	04/23/10	01.0100.0570.003200	\$32.50	MICROFLEX TRANQUILITY NITRIL LATEX-FR
				04/23/10	01.0100.0570.003200	\$6.50	MICROFLEX TRANQUILITY NITRIL LATEX-FR
	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000904	05/07/10	01.0100.0570.003306	\$11,829.72	3RD QTR BLANKET FOR INMATE FOOD SER
	COUNTY JAIL	CUEVAS DISTRIBUTION, INC	4323	04/28/10	01.0100.0570.003008	\$520.00	MICROFLEX DIAMOND GRIP GLOVES-LARG
				04/28/10	01.0100.0570.003008	\$455.00	MICROFLEX DIAMOND GRIP GLOVES-MEDI

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					04/28/10	01.0100.0570.003008	\$195.00	MICROFLEX DIAMOND GRIP GLOVES-SMAL
					04/28/10	01.0100.0570.003008	\$585.00	MICROFLEX DIAMOND GRIP GLOVES-XLAR
	COUNTY JAIL	AUSTIN RADIOLOGICAL	445376ARA06412		04/18/10	01.0100.0570.003316	\$32.63	MARY BERKEL, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	445376ARA06412A		04/18/10	01.0100.0570.003316	\$21.01	MARY BERKEL, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	46403D0CCPALA		03/29/10	01.0100.0570.003316	\$103.87	KAITLYN FACTOR, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	51418D0CCPAL		04/04/10	01.0100.0570.003316	\$38.80	MIGUEL A DIAZ, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	51530D0CCPAL		03/31/10	01.0100.0570.003316	\$44.30	SARA FREUDEN, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	51530D0CCPALA		04/01/10	01.0100.0570.003316	\$26.10	SARA FREUDEN, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	51530D0CCPALB		04/01/10	01.0100.0570.003316	\$26.10	SARA FREUDEN, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	51530D0CCPALC		04/03/10	01.0100.0570.003316	\$45.90	SARA FREUDEN, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	51530D0CCPALD		04/05/10	01.0100.0570.003316	\$71.90	SARA FREUDEN, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	51530D0CCPALE		04/06/10	01.0100.0570.003316	\$26.10	SARA FREUDEN, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	51530D0CCPALF		04/08/10	01.0100.0570.003316	\$32.40	SARA FREUDEN, JAIL
	COUNTY JAIL	OFFICE DEPOT, INC	515429459002		04/26/10	01.0100.0570.003100	\$373.86	Q5950A BLACK TONER CARTRIDGE
	COUNTY JAIL	OFFICE DEPOT, INC	515936180001		04/22/10	01.0100.0570.003100	\$20.64	1" VIEW BINDERS
					04/22/10	01.0100.0570.003100	\$2.01	2010 DESK PAD CALENDAR
					04/22/10	01.0100.0570.003100	\$39.67	HANGING WALL FILES, 3/PK
					04/22/10	01.0100.0570.003100	\$162.82	HP 64A BLACK TONER CARTRIDGE
					04/22/10	01.0100.0570.003100	\$2.48	WHITE BOARD CLEANER
					04/22/10	01.0100.0570.003100	\$2.44	WHITE BOARD ERASER
	COUNTY JAIL	OFFICE DEPOT, INC	515936209001		04/23/10	01.0100.0570.003100	\$2.72	MOUSE PAD
	COUNTY JAIL	OFFICE DEPOT, INC	516070797001		04/22/10	01.0100.0570.004350	\$55.00	FINGERPRINT CARD CHECKLIST, 2500
					04/22/10	01.0100.0570.004350	\$110.00	I/M CHECKLIST & POD RULES AGREEMENT
					04/22/10	01.0100.0570.004350	\$110.00	I/M MEDICAL CONSENT FORM, 5000
					04/22/10	01.0100.0570.004350	\$110.00	PROPERTY INVENTORY SHEET, 5000
					04/22/10	01.0100.0570.004350	\$55.00	SUICIDE WATCH LOG, 2500
					04/22/10	01.0100.0570.004350	\$110.00	TB QUESTIONNAIRE, 5000
	COUNTY JAIL	OFFICE DEPOT, INC	516573533001		04/22/10	01.0100.0570.003100	\$325.64	HP CC364A BLACK TONER CARTRIDGE
					04/22/10	01.0100.0570.003100	\$10.20	LAMINATING POUCHES, 50/PK
					04/22/10	01.0100.0570.003100	\$2.94	SCISSORS
	COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	526145		04/19/10	01.0100.0570.003316	\$68.51	MARY C BERKEL, JAIL
	COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	526605		04/10/10	01.0100.0570.003316	\$99.83	SARA FREUDEN, JAIL
	COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	526606		04/09/10	01.0100.0570.003316	\$348.35	SARA FREUDEN, JAIL

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	COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	527999	04/18/10	01.0100.0570.003316	\$149.51	MARY C BERKEL, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	54084D0CCPAL	04/08/10	01.0100.0570.003316	\$19.00	YVONNE LUNA, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	56743D0CCPAL	04/14/10	01.0100.0570.003316	\$36.80	THEODORE L SMITH, JAIL
	COUNTY JAIL	VERIZON WIRELESS	6417447616	04/28/10	01.0100.0570.004210	\$151.96	4 VERIZON AIR CARDS (SHERIFF, PEARSON) @ 37.99 MONTH = \$151.96 PER MONTH DIR-SDD-604
	COUNTY JAIL	QUEST DIAGNOSTIC	6478130081	12/11/09	01.0100.0570.003316	\$108.61	TRAMIKA UGORJI, JAIL
	COUNTY JAIL	QUEST DIAGNOSTIC	6478130081A	12/11/09	01.0100.0570.003316	\$63.73	TRAMIKA UGORJI, JAIL
	COUNTY JAIL	QUEST DIAGNOSTIC	6478130093	12/11/09	01.0100.0570.003316	\$56.20	TRAMIKA UGORJI, JAIL
	COUNTY JAIL	QUEST DIAGNOSTIC	6478130100	12/11/09	01.0100.0570.003316	\$22.67	TRAMIKA UGORJI, JAIL
	COUNTY JAIL	QUEST DIAGNOSTIC	6478130112	12/11/09	01.0100.0570.003316	\$28.40	TRAMIKA UGORJI, JAIL
	COUNTY JAIL	D & L PRINTING, INC	74376	04/27/10	01.0100.0570.004350	\$1,746.36	JAIL LOG BOOKS, 350
	COUNTY JAIL	ST DAVID'S GEORGETOWN	81718483	04/14/10	01.0100.0570.003316	\$438.36	PAUL L JONES, JAIL
	COUNTY JAIL	ST DAVID'S GEORGETOWN	81722478	04/18/10	01.0100.0570.003316	\$55.90	JASON S ROBINSON, JAIL
	COUNTY JAIL	ST DAVID'S GEORGETOWN	81722489	04/18/10	01.0100.0570.003316	\$161.20	ERNESTO A RUBALCAVA, JAIL
	COUNTY JAIL	ST DAVID'S GEORGETOWN	81722718	04/18/10	01.0100.0570.003316	\$288.11	JONATHAN HEMMER, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	840822ARA04803	04/01/10	01.0100.0570.003316	\$78.66	SARA FREUDEN, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	840822ARA04809	04/01/10	01.0100.0570.003316	\$357.50	SARA FREUDEN, JAIL
	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887025600	04/14/10	01.0100.0570.003316	\$52.60	PAUL L JONES, JAIL
	COUNTY JAIL	BIG TEX GEORGETOWN	917	04/27/10	01.0100.0570.004992	\$2,123.00	12' LANDSCAPE TRAILER, BLACK REF GT00917 ***PLEASE ISSUE CK AND FORWARD TO TONI MA
	COUNTY JAIL	GRAINGER	9234702646	04/21/10	01.0100.0570.004992	\$49.56	EYEWEAR, SAFETY, GRAY REF QUOTE 2010550981
	COUNTY JAIL	GRAINGER	9236796935	04/23/10	01.0100.0570.003318	\$121.40	N95 RESPIRATOR, EXHALATION VALVE, 10
				04/23/10	01.0100.0570.003318	-\$10.88	PO 123975, RESPIRATOR, JAIL
	COUNTY JAIL	MOORE MEDICAL, LLC	96194273	04/20/10	01.0100.0570.003002	\$9.00	FIRST AID KIT REFILL
				04/20/10	01.0100.0570.003002	\$91.95	FIRST AID KITS
				04/20/10	01.0100.0570.003002	\$0.95	FUEL CHARGE
	COUNTY JAIL	HOLIDAY INN EXPRESS, COLLEGE STATION	APR 10;GILES	04/30/10	01.0100.0570.004232	\$465.00	HOTEL "DEFENSIVE TACTICS INSTRUCTOR" ARRIVE JUNE 13, DEPART JUNE 17, 1 ROOM ATTENDING: JAMES GILES
				04/30/10	01.0100.0570.004232	\$69.75	HOTEL TAX AT 15% ISSUE CHECK AND FORWARD TO TONI MA

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							Total Dept.: 53,331.78	
	0576	JUVENILE SERVICES	CHRIS CORNMAN	04/21/10;DC	04/21/10	01.0100.0576.003317	\$94.00	A#5900, ORAL EVAL & BITEWINGS, APR 20-2
		JUVENILE SERVICES	CHRIS CORNMAN	04/21/10;LR	04/21/10	01.0100.0576.003317	\$96.00	A#5899 ORAL EVAL & BITEWINGS, APR 20-2
		JUVENILE SERVICES	DAPHNE WALKER	04/28/10	04/28/10	01.0100.0576.004232	\$140.00	APR 19-22/10, EXP REIMB, JUV
		JUVENILE SERVICES	JERRETTA BROWN		04/28/10	01.0100.0576.004232	\$140.00	APR 19-22/10, EXP REIMB, JUV
		JUVENILE SERVICES	CHARISA PEREZ	04/29/10	04/29/10	01.0100.0576.004232	\$577.82	APR 19-22/10, EXP REIMB, JUV
		JUVENILE SERVICES	CHARLES M SKAGGS		04/29/10	01.0100.0576.004232	\$38.90	APR 24/10, EXP REIMB, JUV
		JUVENILE SERVICES	CAPITOL EMERGENCY ASSOCIATES, PA	12400310	04/05/10	01.0100.0576.003316	\$111.28	PO 125485, JC, MEDICAL, JUV
		JUVENILE SERVICES	ASSOCIATION FOR CHALLENGE COURSE TECHNOLOGY	2010;BURNS	04/23/10	01.0100.0576.003900	\$75.00	YEARLY DUES IN ASSOCIATION FOR CHALLENGE COURSE TECHNOLOGY FOR M. BURNS.
		JUVENILE SERVICES	ROUND ROCK MEDICAL CENTER	20600371	03/25/10	01.0100.0576.003316	\$814.00	DC, MEDICAL, JUV
		JUVENILE SERVICES	TEXAS FLEET FUEL LTD	24499176	04/26/10	01.0100.0576.003301	\$31.80	BLANKET PURCHASE REQUISITION FOR GAS \$1000.00
		JUVENILE SERVICES	GEORGETOWN MEDICAL CNTR CLINIC	321354	04/12/10	01.0100.0576.003316	\$62.00	BLANKET PURCHASE REQUISITION FOR NO SERVICES - APRIL 2010 \$200.00
					04/12/10	01.0100.0576.003316	\$77.00	PO 125484, AR, JUV
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000131	04/30/10	01.0100.0576.003306	\$8,281.88	BLANKET PURCHASE REQUISITION FOR FOOD DETENTION - MAY 2010 \$35,000.00
		JUVENILE SERVICES	AMERICAN RED CROSS	509566	04/26/10	01.0100.0576.004232	\$120.00	APR 7-13/10, CLASS FEES, JUV
		JUVENILE SERVICES	AUSTIN COMMUNITY COLLEGE	7046149	04/05/10	01.0100.0576.004108	\$1,144.80	A#WCA0210, GED FEES, JUV
		JUVENILE SERVICES	EAGLE OFFICE PRODUCTS, INC	72023	04/20/10	01.0100.0576.003006	\$0.00	MONTH AND YEAR REFILL FOR N96 STAMPER, BLUE INK, PER ATTACHED QUOTE FROM BILL WITH EAGLE.
					04/20/10	01.0100.0576.003100	\$22.95	PO 125699, DATER KIT, JUV
		JUVENILE SERVICES	ST DAVID'S GEORGETOWN	81651563	02/13/10	01.0100.0576.003316	\$400.90	BLANKET PURCHASE REQUISITION FOR EMERGENCY FEBRUARY 2010; \$1000.00
		JUVENILE SERVICES	ST DAVID'S GEORGETOWN	81682695	03/12/10	01.0100.0576.003316	\$44.47	BLANKET PURCHASE REQUISITION FOR EMERGENCY MARCH 2010 \$1,000.00
		JUVENILE SERVICES	MOORE MEDICAL, LLC	96165388	03/31/10	01.0100.0576.003200	\$0.95	FUEL SURCHARGE
					03/31/10	01.0100.0576.003200	\$583.80	MEDICAL SUPPLIES FOR NURSES PER ATTACHED QUOTE #274902 DATED 02/10/10.
		JUVENILE SERVICES	MOORE MEDICAL, LLC	96184133	04/14/10	01.0100.0576.003200	\$165.62	MEDICAL SUPPLIES FOR NURSES PER ATTACHED QUOTE #274902 DATED 02/10/10.
					04/14/10	01.0100.0576.003200	-\$0.02	PO 124488, MED INJECTOR, JUV
		JUVENILE SERVICES	AT&T	APR 10;352-8657	04/19/10	01.0100.0576.004211	\$85.80	A#512-352-8657, APR 19-MAY 18/10, JUV
		JUVENILE SERVICES	AT&T	APR 10;863-7776	04/28/10	01.0100.0576.004211	\$208.29	A#030 452 5214 001, THRU APR 28/10, JUV
		JUVENILE SERVICES	VERIZON SOUTHWEST	APR 10;931-2398	04/22/10	01.0100.0576.004211	\$38.28	A#512-931-2398, APR 22-MAY 21/10, JUV

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		JUVENILE SERVICES	TECH DEPOT	B10044757V1	04/09/10	01.0100.0576.003006	\$479.70	HP LASERJET M2727nf MFP - MULTIFUNCTIONAL (B/W), ITEM #S6709710, MFG #CB532A#ABA, CONTRACT #RQ09-997736-42C, PER ATTACHED QUOTE.
		JUVENILE SERVICES	BESTLINE COMMUNICATIONS	MAY 10;6732	05/01/10	01.0100.0576.004211	\$263.89	A#6732, APR 10, JUV
		JUVENILE SERVICES	NATIONAL ASSN OF BLACKS IN CRIMINAL JUSTICE	MAY 10;SOLDAN	05/06/10	01.0100.0576.004232	\$125.00	PO 126094, MAY 19-21/10, REG FEE, L SOLD
							Total Dept.: 14,224.11	
	0581	911 COMMUNICATIONS	GENE SMITH	04/30/10	04/30/10	01.0100.0581.004232	\$185.00	APR 26-28/10, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	TEXAS FLEET FUEL LTD	24657674	05/03/10	01.0100.0581.003301	\$54.50	Gas
		911 COMMUNICATIONS	VERIZON WIRELESS	6417990328	05/01/10	01.0100.0581.004209	\$37.18	A#622015164-00003, APR 2-MAY 1/10, 911 COMM
							Total Dept.: 276.68	
	0630	HEALTH DISTRICT	VERIZON WIRELESS	6417992470	05/01/10	01.0100.0630.004210	\$214.95	A#722182185-00001, APR 2-MAY 1/10, HEALTH
		HEALTH DISTRICT	ROCHE DIAGNOSTICS CORP	901174733	03/08/10	01.0100.0630.004905	\$9,057.60	ACCU-CHECK AVIVA TEST STRIPS
					03/08/10	01.0100.0630.004905	\$612.00	ACCU-CHECK SOFTCLIX LANCETS
					03/08/10	01.0100.0630.004905	\$8.00	PO 124191, AVIVA TEST STRIPS & LANCETS
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	MAY 10;6069	05/01/10	01.0100.0630.004211	\$37.56	A#6069, APR 10, HEALTH
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	MAY 10;6071	05/01/10	01.0100.0630.004211	\$130.09	A#6071, APR 10, HEALTH
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	MAY 10;6073	05/01/10	01.0100.0630.004211	\$25.35	A#6073, APR 10, HEALTH
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	MAY 10;6091	05/01/10	01.0100.0630.004211	\$12.11	A#6091, APR 10, HEALTH
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	MAY 10;6741	05/01/10	01.0100.0630.004211	\$7.94	A#6741, APR 10, HEALTH
							Total Dept.: 10,105.60	
	0665	EXTENSION SERVICE	BRIGID MEJIA	04/30/10	04/30/10	01.0100.0665.004231	\$611.90	APR 1-29/10, EXP REIMB, EXT SVC
		EXTENSION SERVICE	DAVID D WRIGHT	05/03/10	05/03/10	01.0100.0665.004231	\$345.50	APR 6-30/10, EXP REIMB, EXT SVC
		EXTENSION SERVICE	MADELENA JOHNSON		05/03/10	01.0100.0665.004231	\$396.00	APR 5-27/10, EXP REIMB, EXT SVC
		EXTENSION SERVICE	BESTLINE COMMUNICATIONS	MAY 10;6726	05/01/10	01.0100.0665.004211	\$29.86	A#6726, APR 10, EXT SVC
		EXTENSION SERVICE	DELL COMPUTER CORP	XDR91C483	04/20/10	01.0100.0665.003010	\$18.00	PO 125823, SURGE SUPPRESSOR, EXT SVC
		EXTENSION SERVICE	DELL COMPUTER CORP	XDRC42X32	04/21/10	01.0100.0665.003010	\$1,111.00	Dell Optiplex small 780 computer
					04/21/10	01.0100.0665.003010	-\$18.00	PO 125823, S#4YB8GM1, OPTIPLEX 780, EXT SVC
							Total Dept.: 2,494.26	
	1000	WM CO COURTHOUSE	ALLSTATE PEST CONTROL, INC	48917	04/16/10	01.0100.1000.003319	\$100.00	PO 125639, A#1910, PEST CONTROL, CTHSE
		WM CO COURTHOUSE	SCHINDLER ELEVATOR CORP	8102613840	05/01/10	01.0100.1000.004500	\$171.90	ELEVATOR MAINTENANCE AND SERVICE FROM OCT 09 - SEP 10
		WM CO COURTHOUSE	LOWE'S	902347	04/20/10	01.0100.1000.004510	\$57.24	PO 125439, CONCRETE, CTHSE

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							Total Dept.: 329.14	
	1001	HISTORICAL SOCIETY	THYSSENKRUPP ELEVATOR CO	510721	05/01/10	01.0100.1001.004500	\$144.01	ANNUAL ELEVATOR MAINTENANCE CONTR PAID MONTHLY @ \$3405.75
							Total Dept.: 144.01	
	1002	GTON HEALTH DEPT	CITY OF GEORGETOWN	MAY 10/11136	05/03/10	01.0100.1002.004430	\$1,478.43	A#411-1505-00, MAR 22-APR 23/10, GEO HEA
		GTON HEALTH DEPT	ATMOS ENERGY CORP	MAY 10/978.4	05/06/10	01.0100.1002.004430	\$18.98	A#80-000187637-0611330-1, APR 5-MAY 5/10
							Total Dept.: 1,497.41	
	1003	TAYLOR HEALTH-OLD ANNEX	RELIANT ENERGY RETAIL SERVICES LLC	1130039583632	04/30/10	01.0100.1003.004430	\$21.13	A#5 866 729-6, MAR 4-APR 5/10, TAY HEALT
		TAYLOR HEALTH-OLD ANNEX	RELIANT ENERGY RETAIL SERVICES LLC	1130039583673	04/30/10	01.0100.1003.004430	\$560.70	A#5 876 271-7, MAR 4-APR 1/10, TAY HEALT
		TAYLOR HEALTH-OLD ANNEX	ALLSTATE PEST CONTROL, INC	48988	04/19/10	01.0100.1003.003319	\$110.00	PO 125639, A#1218, PEST CONTROL, TAY H
		TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	MAY 10/159.4	05/05/10	01.0100.1003.004430	\$44.57	A#80-000187637-0444050-8, APR 1-MAY 4/10
							Total Dept.: 736.40	
	1005	ROUND ROCK ANNEX BLDG A	RELIANT ENERGY RETAIL SERVICES LLC	1130039583723	04/30/10	01.0100.1005.004430	\$1,530.75	A#5 884 379-8, MAR 15-APR 15/10, RR ANX A
		ROUND ROCK ANNEX BLDG A	ALLSTATE PEST CONTROL, INC	48856	04/22/10	01.0100.1005.003319	\$150.00	PO 125639, A#1389, PEST CONTROL, RR AN
							Total Dept.: 1,680.75	
	1006	ROUND ROCK ADDITION BLDG B	RELIANT ENERGY RETAIL SERVICES LLC	1130039583731	04/30/10	01.0100.1006.004430	\$2,048.44	A#5 884 380-6, MAR 15-APR 15/10, RR ANX B
							Total Dept.: 2,048.44	
	1008	SHERIFF ADMIN/JAIL	ASPEN AIR INC	1212434	04/28/10	01.0100.1008.004510	\$12,700.00	REPLACE COMPRESSOR ON CHILLER 2C A ESTIMATE
		SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	2221155	04/30/10	01.0100.1008.004430	\$350.00	A#6-0002098 4, HAUL, APR 30/10, JAIL
		SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2570781	04/22/10	01.0100.1008.004512	\$76.35	PO 124602, HOSE, JAIL
		SHERIFF ADMIN/JAIL	FASTENAL CO, INC	39859	04/16/10	01.0100.1008.004510	\$82.00	PO 121782, PARTS, JAIL
		SHERIFF ADMIN/JAIL	ALLSTATE PEST CONTROL, INC	48649	04/05/10	01.0100.1008.003319	\$425.00	PO 125639, A#6231, PEST CONTROL, SHF A
		SHERIFF ADMIN/JAIL	THYSSENKRUPP ELEVATOR CO	510721	05/01/10	01.0100.1008.004500	\$1,402.95	ANNUAL ELEVATOR MAINTENANCE CONTR PAID MONTHLY @ \$3405.75
		SHERIFF ADMIN/JAIL	GRAINGER	9237615241	04/26/10	01.0100.1008.004510	\$145.46	PO 124862, MOTOR, JAIL
		SHERIFF ADMIN/JAIL	GRAINGER	9237709085	04/26/10	01.0100.1008.004510	\$373.88	PO 124862, MOTOR, JAIL
		SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	MAY 10/2856.3	05/06/10	01.0100.1008.004430	\$2,796.12	A#80-000187637-0747183-1, APR 6-MAY 5/10
							Total Dept.: 18,351.76	
	1009	CRIMINAL JUSTICE CENTER	THYSSENKRUPP ELEVATOR CO	510721	05/01/10	01.0100.1009.004500	\$1,372.76	ANNUAL ELEVATOR MAINTENANCE CONTR PAID MONTHLY @ \$3405.75
		CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	MAY 10/3547.2	05/06/10	01.0100.1009.004430	\$2,209.46	A#80-000187637-0887574-3, APR 6-MAY 5/10

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							Total Dept.: 3,582.22	
	1011	LOTT BUILDING	CITY OF GEORGETOWN	MAY 10/26478	05/03/10	01.0100.1011.004430	\$106.33	A#008-0077-00, MAR 22-APR 23/10, LOTT
		LOTT BUILDING	CITY OF GEORGETOWN	MAY 10/3892	05/03/10	01.0100.1011.004430	\$1,196.49	A#008-0070-00, MAR 22-APR 23/10, LOTT
							Total Dept.: 1,302.82	
	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	MAY 10/86814	05/03/10	01.0100.1013.004430	\$225.33	A#411-1515-01, MAR 22-APR 23/10, HEALTH
							Total Dept.: 225.33	
	1015	EMS STATION-TAYLOR	RELIANT ENERGY RETAIL SERVICES LLC	1130039583582	04/30/10	01.0100.1015.004430	\$18.90	A#5 864 150-7, MAR 3-APR 1/10, EMS#42
		EMS STATION-TAYLOR	RELIANT ENERGY RETAIL SERVICES LLC	1130039583590	04/30/10	01.0100.1015.004430	\$224.97	A#5 864 168-9, MAR 2-31/10, EMS#42
		EMS STATION-TAYLOR	ALLSTATE PEST CONTROL, INC	48985	04/19/10	01.0100.1015.003319	\$110.00	PO 125639, A#1219, PEST CONTROL, EMS#
		EMS STATION-TAYLOR	CITY OF TAYLOR	MAY 10/766	05/05/10	01.0100.1015.004430	\$60.08	A#18-1070-01, MAR 23-APR 22/10, EMS#42
							Total Dept.: 413.95	
	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	MAY 10/7081	05/03/10	01.0100.1017.004430	\$80.43	A#008-0545-00, MAR 22-APR 23/10, ABC/GAM
							Total Dept.: 80.43	
	1020	EMS ADMIN/911 ADDRESSING	ALLSTATE PEST CONTROL, INC	48994	04/19/10	01.0100.1020.003319	\$62.00	PO 125639, A#6152, PEST CONTROL, EMS A
							Total Dept.: 62.00	
	1022	HISTORIC JAIL-HEALTH ADMIN	PRO-FAB CUSTOM FABRICATION & WELDING INC	23496-1	05/04/10	01.0100.1022.004510	\$300.00	FABRICATE AND INSTALL METAL HAND RAI (HEALTH ADMIN) PER ATTACHED PROPOS
		HISTORIC JAIL-HEALTH ADMIN	ALLSTATE PEST CONTROL, INC	48918	04/16/10	01.0100.1022.003319	\$62.00	PO 125639, A#1914, PEST CONTROL, JAIL
		HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	MAY 10/4372	05/03/10	01.0100.1022.004430	\$1,105.94	A#411-1510-01, MAR 22-APR 23/10, OLD JAIL
		HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	MAY 10/6157.2	05/06/10	01.0100.1022.004430	\$93.06	A#80-000187637-0747038-8, APR 5-MAY 5/10
							Total Dept.: 1,561.00	
	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	MAY 10/28864	05/03/10	01.0100.1024.004430	\$183.22	A#058-1355-02, MAR 22-APR 23/10, RED HO
							Total Dept.: 183.22	
	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	MAY 10/20307	05/03/10	01.0100.1026.004430	\$86.31	A#418-0356-00, MAR 22-APR 23/10, CENT MA
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	MAY 10/5326	05/03/10	01.0100.1026.004430	\$4,684.44	A#418-0352-01, MAR 22-APR 23/10, CENT MA
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	MAY 10/56178	05/03/10	01.0100.1026.004430	\$89.51	A#418-0354-00, MAR 22-APR 23/10, CENT MA
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	MAY 10/8146	05/03/10	01.0100.1026.004430	\$652.40	A#418-0350-00, MAR 22-APR 23/10, CENT MA
		CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	MAY 10/8952.3	05/05/10	01.0100.1026.004430	\$59.65	A#80-000187637-0741989-9, APR 1-MAY 4/10
							Total Dept.: 5,572.31	

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	1029	BLDGS MAIN OFFICE	CITY OF GEORGETOWN	MAY 10/58540	05/03/10	01.0100.1029.004430	\$520.23	A#008-0555-01, MAR 22-APR 23/10, FAC MAINT
							Total Dept.: 520.23	
	1032	CEDAR PARK ANNEX	ALLSTATE PEST CONTROL, INC	48902	04/15/10	01.0100.1032.003319	\$110.00	PO 125639, A#1277, PEST CONTROL, CP AN
		CEDAR PARK ANNEX	THYSSENKRUPP ELEVATOR CO	510721	05/01/10	01.0100.1032.004500	\$162.00	ANNUAL ELEVATOR MAINTENANCE CONTR PAID MONTHLY @ \$3405.75
							Total Dept.: 272.00	
	1033	TAYLOR ANNEX	RELIANT ENERGY RETAIL SERVICES LLC	1130039583681	04/30/10	01.0100.1033.004430	\$1,892.70	A#5 876 272-5, MAR 4-APR 1/10, TAY ANX
		TAYLOR ANNEX	ALLSTATE PEST CONTROL, INC	48983	04/19/10	01.0100.1033.003319	\$110.00	PO 125639, A#1220, PEST CONTROL, TAY A
		TAYLOR ANNEX	THYSSENKRUPP ELEVATOR CO	510721	05/01/10	01.0100.1033.004500	\$162.00	ANNUAL ELEVATOR MAINTENANCE CONTR PAID MONTHLY @ \$3405.75
							Total Dept.: 2,164.70	
	1034	EMS STAT-2604 N LAWN-TAYLOR	RELIANT ENERGY RETAIL SERVICES LLC	1130039583616	04/30/10	01.0100.1034.004430	\$148.54	A#5 866 727-0, MAR 3-APR 5/10, EMS#41
		EMS STAT-2604 N LAWN-TAYLOR	ALLSTATE PEST CONTROL, INC	48990	04/19/10	01.0100.1034.003319	\$110.00	PO 125639, A#1221, PEST CONTROL, EMS#
		EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	MAY 10/176.3	05/04/10	01.0100.1034.004430	\$18.11	A#80-000886383-0735954-5, MAR 31-MAY 3/1
							Total Dept.: 276.65	
	1037	EMS STATION-LEANDER	ALLSTATE PEST CONTROL, INC	48912	04/15/10	01.0100.1037.003319	\$110.00	PO 125639, A#1278, PEST CONTROL, EMS#
							Total Dept.: 110.00	
	1042	GRANGER FACILITY-CTTC	ALLSTATE PEST CONTROL, INC	48989	04/19/10	01.0100.1042.003319	\$110.00	PO 125639, A#1215, PEST CONTROL, GRAN
		GRANGER FACILITY-CTTC	SUPERIOR SEPTIC SERVICE	79461	04/23/10	01.0100.1042.004990	\$450.00	EMERGENCY SEPTIC SERVICE, GRANGER
		GRANGER FACILITY-CTTC	LOWE'S	902984	03/31/10	01.0100.1042.004510	\$147.12	PO 125439, BATTERIES, WIRENUTS, GRAN
		GRANGER FACILITY-CTTC	GRAINGER	9237154886	04/26/10	01.0100.1042.004510	\$354.98	PO 124862, EXIT DOOR ALARM, GRANGER
		GRANGER FACILITY-CTTC	GRAINGER	9238550462	04/27/10	01.0100.1042.004510	\$683.12	PO 124862, PUMP, SWITCH, GRANGER
							Total Dept.: 1,745.22	
	1043	INNERLOOP ANNEX	ALLSTATE PEST CONTROL, INC	48900	04/15/10	01.0100.1043.003319	\$450.00	PO 125639, A#1415, PEST CONTROL, INNER
		INNERLOOP ANNEX	ALLSTATE PEST CONTROL, INC	48916	04/16/10	01.0100.1043.003319	\$125.00	PO 125639, A#1415, PEST CONTROL, INNER
		INNERLOOP ANNEX	SIMPLEX GRINNELL	65517860	04/22/10	01.0100.1043.004510	\$1,128.47	APR 5-7/10, REPAIR SPRINKLER SYS, INNER
		INNERLOOP ANNEX	ATMOS ENERGY CORP	MAY 10/4849.2	05/05/10	01.0100.1043.004430	\$341.44	A#80-001090767-0887539-4, APR 1-MAY 4/10
		INNERLOOP ANNEX	CITY OF GEORGETOWN	MAY 10/6393	05/03/10	01.0100.1043.004430	\$10,717.34	A#009-0075-02, MAR 22-APR 23/10, INNER L
							Total Dept.: 12,762.25	
	1044	PCT 4 CONSTABLE BLDG	RELIANT ENERGY RETAIL SERVICES LLC	1130039583624	04/30/10	01.0100.1044.004430	\$177.52	A#5 866 728-8, MAR 3-APR 5/10, CONST#4
		PCT 4 CONSTABLE BLDG	ALLSTATE PEST CONTROL, INC	48987	04/19/10	01.0100.1044.003319	\$110.00	PO 125639, A#1216, PEST CONTROL, CONS

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							Total Dept.: 287.52	
	1045	JUVENILE FACILITY	ALLSTATE PEST CONTROL, INC	48915	04/16/10	01.0100.1045.003319	\$200.00	PO 125639, A#1414, PEST CONTROL, JUV J
		JUVENILE FACILITY	SIMPLEX GRINNELL	73558494	04/20/10	01.0100.1045.004500	\$316.41	PO 121974, INSPECT KITCHEN HOOD, JUV J
		JUVENILE FACILITY	CITY OF GEORGETOWN	MAY 10/12609	05/03/10	01.0100.1045.004430	\$17,200.12	A#008-0361-01, MAR 22-APR 23/10, JUV JUS
		JUVENILE FACILITY	CITY OF GEORGETOWN	MAY 10/31159	05/03/10	01.0100.1045.004430	\$79.37	A#418-0365-01, MAR 22-APR 23/10, JUV JUS
		JUVENILE FACILITY	ATMOS ENERGY CORP	MAY 10/9661.1	05/06/10	01.0100.1045.004430	\$1,351.97	A#80-000187637-0171034-2, APR 1-MAY 4/10
							Total Dept.: 19,147.87	
	1046	PARKING GARAGE	THYSSENKRUPP ELEVATOR CO	510721	05/01/10	01.0100.1046.004500	\$162.00	ANNUAL ELEVATOR MAINTENANCE CONTR
								PAID MONTHLY @ \$3405.75
							Total Dept.: 162.00	
	1048	JP PCT 4 BLDG	RELIANT ENERGY RETAIL SERVICES LLC	1130039583665	04/30/10	01.0100.1048.004430	\$515.80	A#5 876 270-9, MAR 4-APR 1/10, JP#4
		JP PCT 4 BLDG	ALLSTATE PEST CONTROL, INC	48984	04/19/10	01.0100.1048.003319	\$110.00	PO 125639, A#1217, PEST CONTROL, JP#4
							Total Dept.: 625.80	
	1049	SHOWBARN	CITY OF GEORGETOWN	MAY 10/5965	05/03/10	01.0100.1049.004430	\$12.00	A#411-1475-08, MAR 22-APR 23/10, SHOWBA
							Total Dept.: 12.00	
	1051	GTWN TAX OFFICE	ALLSTATE PEST CONTROL, INC	48919	04/16/10	01.0100.1051.003319	\$65.00	PO 125639, A#4436, PEST CONTROL, TAX A
		GTWN TAX OFFICE	CITY OF GEORGETOWN	MAY 10/6288	05/03/10	01.0100.1051.004430	\$1,772.17	A#406-0993-01, MAR 22-APR 23/10, TAX OFC
							Total Dept.: 1,837.17	
	1054	EMERGENCY SERVICES FACILITY	ATMOS ENERGY CORP	MAY 10/543.9	05/06/10	01.0100.1054.004430	\$21.41	A#80-000187637-0369732-4, APR 6-MAY 5/10
							Total Dept.: 21.41	
	1062	HUTTO ANNEX	RELIANT ENERGY RETAIL SERVICES LLC	1130039583806	04/30/10	01.0100.1062.004430	\$767.14	A#6 394 237-9, MAR 16-APR 15/10, HUTTO A
							Total Dept.: 767.14	
	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	MAY 10/168	05/03/10	01.0100.1063.004430	\$51.97	A#418-0381-00, MAR 22-APR 23/10, FAC SVC
		FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	MAY 10/3732	05/03/10	01.0100.1063.004430	\$1,174.06	A#418-0380-00, MAR 22-APR 23/10, FAC SVC
							Total Dept.: 1,226.03	
	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	MAY 10/1380	05/03/10	01.0100.1064.004430	\$108.22	A#418-0388-00, MAR 22-APR 23/10, CAC
							Total Dept.: 108.22	
	1065	EMS MEDIC 11 - ROUND ROCK	RELIANT ENERGY RETAIL SERVICES LLC	1130039583814	04/30/10	01.0100.1065.004430	\$319.09	A#6 710 672-4, MAR 11-APR 12/10, EMS#11
							Total Dept.: 319.09	
	1066	NEW ROUND ROCK ANNEX	GRAINGER	9235467793	04/22/10	01.0100.1066.004510	\$75.60	PO 124862, TRAFFIC CONE, NEW RR ANX
							Total Dept.: 75.60	

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	1067	EMS ROUND ROCK CR 123	RELIANT ENERGY RETAIL SERVICES LLC	1130039583848	04/30/10	01.0100.1067.004430	\$104.70	A#7 710 075-8, MAR 12-APR 14/10, EMS#12
		EMS ROUND ROCK CR 123	ALLSTATE PEST CONTROL, INC	48894	04/14/10	01.0100.1067.003319	\$110.00	PO 125639, A#7033, PEST CONTROL, EMS#
		EMS ROUND ROCK CR 123	CENTRAL TEXAS REFUSE	812460	05/01/10	01.0100.1067.004430	\$77.52	A#24558403, MAY 10, TRASH SVC, EMS#12
							Total Dept.: 292.22	
	2007	PATROL DIVISION	CRAIG GRIPENTROG	03/05/10	03/05/10	01.0100.2007.004232	\$157.19	APR 25-28/10, EXP REIMB, SHF
		PATROL DIVISION	ANTONIO LOVATO	04/29/10	04/29/10	01.0100.2007.004232	\$140.00	APR 25-28/10, EXP REIMB, SHF
		PATROL DIVISION	KELLI M BOMER		04/29/10	01.0100.2007.004232	\$140.00	APR 25-28/10, EXP REIMB, SHF
		PATROL DIVISION	DANIEL ROBERTSON	05/03/10	05/03/10	01.0100.2007.004232	\$140.00	APR 25-28/10, EXP REIMB, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	10-000842	04/22/10	01.0100.2007.004703	\$395.00	C-1-MH-10-000842, SANDRA RIOJAS, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	10-000859	04/22/10	01.0100.2007.004703	\$395.00	C-1-MH-10-000859, SABRINA WOODS, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	10-000870	04/22/10	01.0100.2007.004703	\$370.00	C-1-MH-10-000870, JAMES KARWIK, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	10-000877	04/22/10	01.0100.2007.004703	\$370.00	C-1-MH-10-000877, ANDREA LUCKETT, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	10-000917	04/26/10	01.0100.2007.004703	\$370.00	C-1-MH-10-000917, ROBERTO HERRERA, SH
		PATROL DIVISION	TRAVIS CTY CLERK	10-000936	04/26/10	01.0100.2007.004703	\$395.00	C-1-MH-10-000936, RYAN RICKLES, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	10-000947	04/26/10	01.0100.2007.004703	\$395.00	C-1-MH-10-000947, BEN STOGLIN, SHF
		PATROL DIVISION	TOM'S DIVE & SWIM	10000003131	04/08/10	01.0100.2007.003008	\$1,677.20	Dry Suit Catalyst PKG MK2 EVO (Dive Suit)
					04/08/10	01.0100.2007.003008	\$369.00	Headset Boom MiC STX101
								Bartlett/Chapman/patrol
					04/08/10	01.0100.2007.003008	\$299.70	MINI Q40ELED PLUS
		PATROL DIVISION	NATIONAL ASSN OF SCHOOL RESOURCE OFFICERS	1184TX	04/23/10	01.0100.2007.004232	\$495.00	BASIC SCHOOL RESOURCE OFFICER COURSE JUNE 7-11 IN FRISCO FOR: GEORGE WHITCRAFT
								MAIL FEE CHECK
								KAREN
		PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	25991884	04/24/10	01.0100.2007.004350	\$424.50	Criminal Trespass Warning forms in quantity of
								Bartlett/Chapman/patrol 943-5270
		PATROL DIVISION	GT DISTRIBUTORS, INC	309603	04/27/10	01.0100.2007.003002	\$147.84	Whelen-700 Series Tir3-LED-RED
					04/27/10	01.0100.2007.003002	\$147.84	Whelen-700 Series-TIR 3-LED-BLUE
		PATROL DIVISION	GT DISTRIBUTORS, INC	309805	04/28/10	01.0100.2007.003008	\$99.96	ITEM # HR-BT48 HUMANE RESTRAINT TRAN
					04/28/10	01.0100.2007.003008	\$199.43	ITEM # HR-NCS300 HUMANE RESTRAINT NY
					04/28/10	01.0100.2007.003008	\$239.50	TASER M26/X26 EXTRA PENETRATION 25 F
								KSIDATT/MSORENSEN/SNEWSOM

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		PATROL DIVISION	VERIZON WIRELESS	6417447616	04/28/10	01.0100.2007.004210	\$3,626.29	112 VERIZON AIR CARDS FOR PATROL \$37.99/MO FOR EACH AIR CARD \$455.88/YR FOR EACH AIR CARD
		PATROL DIVISION	WATCH GUARD VIDEO	7367	04/29/10	01.0100.2007.003008	\$75.00	Cabin Microphone 7"
					04/29/10	01.0100.2007.003008	\$15.00	Shipping
					04/29/10	01.0100.2007.003008	\$36.00	Telex MIC Belt clip
					04/29/10	01.0100.2007.003008	\$60.00	Wireless Microphone Leather Holster
								Bartlett/Chapman/Patrol 943-5270
		PATROL DIVISION	AL J SCHNEIDER COMPANY	AUG 10;COLBURN	04/27/10	01.0100.2007.004232	\$776.35	NASRO HOTEL AUG 1-AUG 6 FOR: DANNY COLBURN CONF #324BN38L >>NEED CHECK AT S.O. BY JULY 21<< DO NOT MAIL
		PATROL DIVISION	AL J SCHNEIDER COMPANY	AUG 10;GARRETT	04/27/10	01.0100.2007.004232	\$776.35	HOTEL FOR NASRO CONF AUG 1-6 FOR: DENNIS GARRETT CONF #324BNGQ >>NEED CHECK AT SO BY JULY 21<<
		PATROL DIVISION	AL J SCHNEIDER COMPANY	AUG 10;JORDAN	05/03/10	01.0100.2007.004232	\$776.35	HOTEL ATTENDING NASRO CONFERENCE AUG 1-6 FOR BRYAN JORDAN CONF #324BN4F2 NEED CHECK JULY 21 - PAYABLE TO AL J S
		PATROL DIVISION	NATIONAL ASSN OF SCHOOL RESOURCE OFFICERS	AUG 10;WHITCRAFT	04/27/10	01.0100.2007.004232	\$350.00	ANNUAL TRAINING CONFERENCE AUG 2-6 IN KENTUCKY FOR: GEORGE WHITCRAFT PER BARRY ORTON OUR FEE RATE IS \$350 PER PERSON. >>MAIL FEE CHECK<< KAREN 943-1352
		PATROL DIVISION	LIVE OAK VETERINARY CLINIC	C10-04-1283	04/27/10	01.0100.2007.004968	\$264.00	C#C10-04-1283, APR 5/10, IMPOUND OF SHE

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		PATROL DIVISION	OMNI HOUSTON HOTEL	JUN 10;DAVIS	05/03/10	01.0100.2007.004232	\$555.75	HOTEL ATTENDING GANG CONFERENCE JUNE 27-JULY2 FOR: MARK DAVIS # 40003243001 >>NEED CHECK AT S.O. BY JUNE 23<<
		PATROL DIVISION	OMNI HOUSTON HOTEL	JUN 10;LUGO	04/27/10	01.0100.2007.004232	\$813.15	HOTEL ATTENDING GANG CONFERENCE JUNE 27-JULY 2 FOR MICHAEL LUGO CONF #40003061261 >>NEED CHECK AT S.O. BY JUNE 23<< DO NOT MAIL
		PATROL DIVISION	HAMPTON INN, GRAND PRAIRIE	JUN 10;SHF/2	05/03/10	01.0100.2007.004232	\$237.30	HOTEL ATTENDING SHOOTING SCHOOL JUNE 27-30 FOR: CHARLES KELLEY ROBERT LEWIS CONF #84673414 >>NEED CHECK AT S.O. BY JUNE 23<< DO NOT MAIL
		PATROL DIVISION	HOMEWOOD SUITES, LONGVIEW		05/03/10	01.0100.2007.004232	\$502.85	HOTEL ATTENDING LEADERSHIP COURSE JUNE 6-11 FOR: PATRICK ERICKSON CRAIG GRIPENTROG CONF #84966822 >>NEED CHECK AT S.O. BY JUNE 2<< DO NOT MAIL

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		PATROL DIVISION	TEXAS GANG INVESTIGATORS ASSN		04/27/10	01.0100.2007.004232	\$400.00	ANNUAL GANG CONFERENCE IN HOUSTON JUNE 28-JULY 2 FOR: MARK DAVIS-PATROL GEORGE WHITCRAFT-SRO >>MAIL FEE CHECK<< KAREN-943-1352
		PATROL DIVISION	HOMEWOOD SUITES, LONGVIEW	JUN 10;TRAVIS	04/27/10	01.0100.2007.004232	\$502.85	HOTEL FOR SUPERVISOR SCHOOL JUNE 6-11 FOR RUSSELL TRAVIS CONF #84827022 >>NEED CHECK TO S.O. BY JUNE 2<< DO NOT MAIL
		PATROL DIVISION	HOLIDAY INN EXPRESS FRISCO	JUN 10;WHITCRAFT	04/27/10	01.0100.2007.004232	\$201.14	BASIC SRO HOTEL EXTENDED AN EXISTING RESERVATION 2 DAYS FOR GEORGE WHITCRAFT CONF #64111233 >NEED CHECK BY JUNE 2<
		PATROL DIVISION	WAL MART STORES, INC	MAY 10;SHF	05/03/10	01.0100.2007.003008	\$139.04	RCA512MB- VOICE RECORDER WITH USB D STAMPING
					05/03/10	01.0100.2007.003008	\$14.88	SAN DISK CRUZER 4GB USB FLASH DRIVE
					05/03/10	01.0100.2007.003008	\$238.00	SONY CYBER-SHOT DSC-W 180 10 MP, 3X C
					05/03/10	01.0100.2007.003008	\$29.76	SanDisk 4GB SDHC MEMORY CARD FOR SC KSIDATT/MSORENSEN/SNEWSOM *****PLEASE FORWARD CHECK TO KIRA SA
							Total Dept.: 17,757.22	
	2008	CRIMINAL INVESTIGATION DIVISION	MARK HUNTLEY	04/23/10	04/23/10	01.0100.2008.004232	\$267.50	APR 11-15/10, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	PAUL BOGAN	04/26/10	04/26/10	01.0100.2008.004232	\$230.00	APR 11-15/10, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	PETE HUGHEY		04/26/10	01.0100.2008.003530	\$30.35	C#C10-04-7933, APR 26/10, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	CONVENIENCE OFFICE SUPPLY	104845.1	04/21/10	01.0100.2008.003100	\$231.66	PRINTER CARTRIDGES, AND MISC. SUPPLIES PBRAUN/RBLAKE/943-1313

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		CRIMINAL INVESTIGATION DIVISION	CONVENIENCE OFFICE SUPPLY	105919	04/27/10	01.0100.2008.003100	\$8.73	EASY TOUCH PEN, BLUE, FINE DOZEN
					04/27/10	01.0100.2008.003100	\$74.02	HP 88 INK, BLACK
					04/27/10	01.0100.2008.003100	\$24.86	HP 88 INK, MAGENTA
					04/27/10	01.0100.2008.003100	\$24.86	PBRAUN/RBLAKE/512-943-1313
					04/27/10	01.0100.2008.003100	\$8.68	HP 88 INK, YELLOW
					04/27/10	01.0100.2008.003100	\$8.68	TWO SIDED DISC REFILL SHEET FOR 3 RING BINDER CLEAR/WHITE 10/PKG
		CRIMINAL INVESTIGATION DIVISION	LONE STAR UNIFORMS INC	169058	03/23/10	01.0100.2008.003311	\$34.95	5.11 PROFESSIONAL POLO L/S SHIRT, LE G EMBROIDERED W/STAR AND CID UNDER STAR. X-LARGE LONG SLEEVE - DE LA VEGA
					03/23/10	01.0100.2008.003311	\$192.50	5.11 PROFESSIONAL POLO S/S SHIRT, LE G EMBROIDERED W/STAR AND CID UNDER STAR. LARGE-JORDAN, SHEROUSE, SHANKS, HUGH KEE, FERGUSON & JOHNS
					03/23/10	01.0100.2008.003311	\$110.00	5.11 PROFESSIONAL POLO S/S SHIRT, LE G EMBROIDERED W/STAR AND CID UNDER STAR. MEDIUM - BRINKMANN, HANCOCK, WALDON AND BOGAN PBRAUN/RBLAKE/943-1313
					03/23/10	01.0100.2008.003311	\$165.00	5.11 PROFESSIONAL POLO S/S SHIRT, LE G EMBROIDERED W/STAR AND CID UNDER STAR. X-LARGE-BARTZ, HAWKINS, FOSTER, GOMEZ MAREK, AND WAGGONER
					03/23/10	01.0100.2008.003311	\$55.00	5.11 PROFESSIONAL POLO S/S SHIRT, LE G EMBROIDERED W/STAR AND CID UNDER STAR. XX-LARGE- HICKS, AND HUNTLEY

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					03/23/10	01.0100.2008.003311	\$29.95	5.11 PROFESSIONAL POLO S/S SHIRT, LE G EMBROIDERED W/STAR AND CID UNDER STAR. XXX-LARGE- MAUGHAM
					03/23/10	01.0100.2008.003311	\$27.50	5.11 PROFESSIONAL POLO S/S SHIRT, RAN EMBROIDERED W/STAR AND CID UNDER STAR. LARGE-CAPT. BLAKE
					03/23/10	01.0100.2008.003311	\$82.50	PO 124712, SHIRTS, SHF
		CRIMINAL INVESTIGATION DIVISION	LONE STAR UNIFORMS INC	169059	03/23/10	01.0100.2008.003311	\$33.95	5.11 100% COTTON TACTICAL PANTS BLACK 30 X 30 -FERGUSON PBRAUN/RBLAKE/512-943-1313
					03/23/10	01.0100.2008.003311	\$33.95	5.11 100% COTTON TACTICAL PANTS BLACK 30 X 36 -BRINKMANN
					03/23/10	01.0100.2008.003311	\$33.95	5.11 100% COTTON TACTICAL PANTS BLACK 32 X 32 -CAPT. BLAKE
					03/23/10	01.0100.2008.003311	\$67.90	5.11 100% COTTON TACTICAL PANTS BLACK 32 X 34 -HANCOCK AND WALDON
					03/23/10	01.0100.2008.003311	\$33.95	5.11 100% COTTON TACTICAL PANTS BLACK 34 X 30 -BOGAN
					03/23/10	01.0100.2008.003311	\$67.90	5.11 100% COTTON TACTICAL PANTS BLACK 34 X 32 -JORDAN AND HAWKINS

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					03/23/10	01.0100.2008.003311	\$33.95	5.11 100% COTTON TACTICAL PANTS BLACK 34 X 34 -HUGHEY
					03/23/10	01.0100.2008.003311	\$33.95	5.11 100% COTTON TACTICAL PANTS BLACK 35 X 36 -SHEROUSE
					03/23/10	01.0100.2008.003311	\$67.90	5.11 100% COTTON TACTICAL PANTS BLACK 36 X 32 -FOSTER AND SHANKS
					03/23/10	01.0100.2008.003311	\$33.95	5.11 100% COTTON TACTICAL PANTS BLACK 36 X 34 -JOHNS
					03/23/10	01.0100.2008.003311	\$67.90	5.11 100% COTTON TACTICAL PANTS BLACK 36 X 36 -GOMEZ AND KEE
					03/23/10	01.0100.2008.003311	\$33.95	5.11 100% COTTON TACTICAL PANTS BLACK 38 X 34 -WAGGONER
					03/23/10	01.0100.2008.003311	\$67.90	5.11 100% COTTON TACTICAL PANTS BLACK 38 X 36 -MAREK AND NEWELL
					03/23/10	01.0100.2008.003311	\$33.95	5.11 100% COTTON TACTICAL PANTS BLACK 42 X 32 -DE LA VEGA
					03/23/10	01.0100.2008.003311	\$33.95	5.11 100% COTTON TACTICAL PANTS BLACK 42 X 36-HICKS

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					03/23/10	01.0100.2008.003311	\$33.95	5.11 100% COTTON TACTICAL PANTS BLACK 44 X 32-HUNTLEY
					03/23/10	01.0100.2008.003311	\$33.95	PO 124714, PANTS, SHF
		CRIMINAL INVESTIGATION DIVISION	LONE STAR UNIFORMS INC	172137	04/24/10	01.0100.2008.003311	-\$82.50	PO 124712, SHIRTS, SHF
		CRIMINAL INVESTIGATION DIVISION	LONE STAR UNIFORMS INC	172138	04/24/10	01.0100.2008.003311	-\$33.95	PO 124714, PANTS, SHF
		CRIMINAL INVESTIGATION DIVISION	MCKESSON MEDICAL SURGICAL, INC	20192099	04/21/10	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
		CRIMINAL INVESTIGATION DIVISION	VERIZON WIRELESS	6417447616	04/28/10	01.0100.2008.004210	\$911.76	24 VERIZON AIR CARDS FOR CID \$37.99/MO FOR EACH AIR CARD \$455.88/YR FOR EACH AIR CARD LSLATTER/T F THOMAS-SUPPORT 512-943-1312 *****FOR PURCHASES PURSUANT TO CONTRACT NUMBER DIR-SDD-604*****
		CRIMINAL INVESTIGATION DIVISION	MAPSCO, INC	I34-14350	04/28/10	01.0100.2008.003901	\$578.16	3RD EDITION WILLIAMSON COUNTY MAPS CO P BRAUN/RBLAKE/512-943-1313
		CRIMINAL INVESTIGATION DIVISION	HYATT REGENCY SAVANNAH	JUL 10;SHANKS	05/04/10	01.0100.2008.004232	\$483.12	HOTEL ATTENDING SCHOOL JULY 11-15 IN SAVANNAH STEVEN SHANKS CONF #324CHQXJO >>NEED CHECK AT S.O. BY JULY 7<< DO NOT MAIL

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		CRIMINAL INVESTIGATION DIVISION	NATIONAL CHILD PROTECTION TRAINING CENTER		05/04/10	01.0100.2008.004232	\$200.00	"WHEN WORDS MATTER" SCHOOL IN SAVANAH, GA JULY 12-15 FOR: STEVEN SHANKS >MAIL FEE CHECK<< MUST BE MAILED BY JUNE 1 TO RECEIVE DISCOUNT! KAREN
		CRIMINAL INVESTIGATION DIVISION	OMNI HOUSTON HOTEL	JUN 10;SHF/4	04/27/10	01.0100.2008.004232	\$1,626.30	HOTEL ATTENDING GANG CONF JUNE 27-JULY 2 JOHNNY HICKS/PAUL JORDAN CONF #40003140195 JASON WALDON/ROBERT KEE CONF #40003140210 >>NEED CHECK AT S.O. BY JUNE 23<< DO NOT MAIL
		CRIMINAL INVESTIGATION DIVISION	LA QUINTA INN, SAN MARCOS	MAY 10;SHF/4	04/29/10	01.0100.2008.004232	\$782.00	HOTEL ATTENDING RECOVERY SCHOOL MAY 30-JUNE 4 FOR: STOREY SHEROUSE RICHARE DELA VEGA JENNIFER SMITH JANET BORING CONF # 80121 >>NEED CHECK AT S.O. BY MAY 26<<
							Total Dept.: 6,823.62	
	2009	SUPPORT SERVICES DIVISION	DAN WELCH	04/15/10	04/15/10	01.0100.2009.004232	\$140.00	APR 11-14/10, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	RELIANT ENERGY RETAIL SERVICES LLC	1130039583608	04/30/10	01.0100.2009.004511	\$27.78	A#5 866 695-9, MAR 16-APR 15/10, SHF
		SUPPORT SERVICES DIVISION	RELIANT ENERGY RETAIL SERVICES LLC	1130039583749	04/30/10	01.0100.2009.004511	\$36.19	A#5 890 101-8, MAR 16-APR 15/10, SHF
		SUPPORT SERVICES DIVISION	RELIANT ENERGY RETAIL SERVICES LLC	1130039583756	04/30/10	01.0100.2009.004511	\$73.61	A#5 890 102-6, MAR 16-APR 15/10, SHF

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		SUPPORT SERVICES DIVISION	NATIONAL RIFLE ASSOCIATION	2010-2012;SHF/5	04/28/10	01.0100.2009.003900	\$200.00	MEMBERSHIP APPLICATION FEES FOR: GONZALO VIVAS MARC VIVAS JAMES CARMONA JOHNATHAN KIDWELL DERRICK DUTTON >>MAIL CHECK<<
		SUPPORT SERVICES DIVISION	TEXAS DISPOSAL SYSTEMS	2221141	04/30/10	01.0100.2009.004511	\$94.08	TRASH PICK UP AT RANGE 4 YARD CONTAINER AT RANGE 3901 CR 130 HUTTO, TX 78634 OCT 2009-SEPT 2010 AT APPROX 95 PER MONTH >>ACCOUNT #6-1947<< KAREN 943-1352
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	24657447	05/03/10	01.0100.2009.003301	\$8,171.95	QRTL FUEL BLNKT FOR APRIL, MAY, JUNE KBREDE/PATROL
		SUPPORT SERVICES DIVISION	PRECISION TOWING	30289	02/15/10	01.0100.2009.004715	\$94.05	01 CHEVY SILVERADO, RED, SHF
		SUPPORT SERVICES DIVISION	PRECISION TOWING	30379	02/18/10	01.0100.2009.004715	\$94.05	C#110-02-5403, 2000 DAEWOO NUBIRA, GR
		SUPPORT SERVICES DIVISION	PRECISION TOWING	30389	02/21/10	01.0100.2009.004715	\$94.05	C#110-02-6334, 2009 TOYOTA COROLLA, BU
		SUPPORT SERVICES DIVISION	PRECISION TOWING	30463	03/02/10	01.0100.2009.004715	\$94.05	C#C10-03-0028, 1998 OLDSMOBILE, WHITE,
		SUPPORT SERVICES DIVISION	PRECISION TOWING	30473	03/08/10	01.0100.2009.004715	\$94.05	C#C10-03-2369, 2003 FORD FX, BLUE, SHF
		SUPPORT SERVICES DIVISION	BULLDOG RECOVERY, LLC	5356	04/21/10	01.0100.2009.004715	\$114.00	01 FORD MUSTANG, BLUE, TOWED, SHF
		SUPPORT SERVICES DIVISION	BULLDOG RECOVERY, LLC	5365	04/26/10	01.0100.2009.004715	\$114.00	C#10-04-00304, 2000 TOYOTA CAMRY, GOL
		SUPPORT SERVICES DIVISION	VERIZON WIRELESS	6417447616	04/28/10	01.0100.2009.004210	\$417.91	11 VERIZON AIR CARDS FOR SUPPORT \$37.99/MO FOR EACH AIR CARD \$455.88/YR FOR EACH AIR CARD

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					04/28/10	01.0100.2009.004210	\$75.98	2 PH DATA LINE SRVS FOR 6 MOS 37.99/ LINE X 2 = 75.98/ MO X 6MO =455.88 ACCT# 920278043-00001 ***FOR PURCHASES PURSUANT TO STATE #DIR-SDD-604**** L SLATTER/ F THOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	7-072-61937	04/29/10	01.0100.2009.004212	\$39.05	A#1913-2222-3, SHF
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	APR 10;869-7480	04/28/10	01.0100.2009.004211	\$83.22	A#512-869-7480, APR 28-MAY 27/10, SHF
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	APR 10;930-0280	04/28/10	01.0100.2009.004211	\$36.36	A#512-930-0280, APR 28-MAY 27/10, SHF
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	APR 10;PL0-0269	04/25/10	01.0100.2009.004211	\$20.04	A#512-PL0-0269, APR 25-MAY 24/10, SHF
		SUPPORT SERVICES DIVISION	EMBASSY SUITES, FORT WORTH	JUN 10;SHF/2	04/29/10	01.0100.2009.004232	\$618.70	HOTEL ATTENDING GPS SCHOOL JUNE 8-10 FOR: GLEN BREDER JAMES KNUTSON CONF #81995637 >>NEED CHECK BY JUNE 2<<
		SUPPORT SERVICES DIVISION	AT&T	MAY 10;259-2634	05/01/10	01.0100.2009.004211	\$27.82	A#512-259-2634, MAY 1-31/10, SHF
		SUPPORT SERVICES DIVISION	AT&T	MAY 10;259-6487	05/01/10	01.0100.2009.004211	\$27.26	A#512-259-6487, MAY 1-31/10, SHF
		SUPPORT SERVICES DIVISION	CENTURYLINK	MAY 10;846-1224	05/04/10	01.0100.2009.004511	\$32.30	A#512-846-1224, MAY 4-JUN 3/10, SHF
							Total Dept.: 10,820.50	
0200	0210	UNIFIED ROAD SYSTEM	GORDON L SCHUETZ	04/15/10	04/15/10	01.0200.0210.004232	\$243.50	APR 13-14/10, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	JOE ENGLAND	04/30/10	04/30/10	01.0200.0210.004232	\$980.24	APR 24-28/10, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	CHRIS D SHOFNER	05/10/10	05/10/10	01.0200.0210.004232	\$60.00	APR 13-14/10, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	AIRGAS, INC	107655331	04/20/10	01.0200.0210.003102	\$75.00	BANDIT BLACK/ESPRESSO
		UNIFIED ROAD SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1130039583657	04/30/10	01.0200.0210.004430	\$310.65	A#5 867 128-0, MAR 5-APR 7/10, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1130039583699	04/30/10	01.0200.0210.004430	\$155.21	A#5 880 348-7, MAR 10-APR 9/10, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1130039583715	04/30/10	01.0200.0210.004430	\$165.10	A#5 882 106-7, MAR 13-APR 13/10, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1130039583772	04/30/10	01.0200.0210.004430	\$43.84	A#5 915 834-5, MAR 2-31/10, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1130039583798	04/30/10	01.0200.0210.004430	\$124.70	A#5 915 836-0, MAR 2-31/10, URS

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		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	12659	04/20/10	01.0200.0210.003551	\$7,239.24	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	12674	04/21/10	01.0200.0210.003551	\$2,523.38	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	12708	04/23/10	01.0200.0210.003551	\$3,716.16	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	12720	04/26/10	01.0200.0210.003551	\$3,925.13	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	12729	04/27/10	01.0200.0210.003551	\$3,592.92	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 6500 TONS @ \$9.35 PER TON FOR CR 478 MAINTENANCE REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	161	03/31/10	01.0200.0210.003599	\$100.00	DRIVEWAY PERMIT, URS
		UNIFIED ROAD SYSTEM	OSBURN ASSOCIATES INC	183323	04/23/10	01.0200.0210.003553	\$270.00	ALUM. FLAT STREET WHITE H.I.S. 18" X 6"
					04/23/10	01.0200.0210.003553	\$360.00	ALUM. FLAT STREET WHITE H.I.S. 24" X 6"
					04/23/10	01.0200.0210.003553	\$765.00	ALUM. FLAT STREET WHITE H.I.S. 24" X 9"
					04/23/10	01.0200.0210.003553	\$956.00	ALUM. FLAT STREET WHITE H.I.S. 30" X 9" RESTOCK SIGN SHOP REQ. RON ROBERTS
					04/23/10	01.0200.0210.003553	\$317.70	EXT. SIGN BLANK W/ GREEN 24" X 6"
					04/23/10	01.0200.0210.003553	\$543.60	LEFT TURN 30" X 30"
					04/23/10	01.0200.0210.003553	\$543.60	REV. CURVE- R TO L 30" X 30"
					04/23/10	01.0200.0210.003553	\$543.60	REV. TURN- R TO L 30" x 30"
					04/23/10	01.0200.0210.003553	\$543.60	RIGHT TURN 30" X 30"
		UNIFIED ROAD SYSTEM	OSBURN ASSOCIATES INC	183332	04/23/10	01.0200.0210.003553	\$696.00	DOUBLE ARROW 24" X 48"
					04/23/10	01.0200.0210.003553	\$543.60	ORANGE H.I.S. SIGN BLANK 30" X 30"
					04/23/10	01.0200.0210.003553	\$464.00	SINGLE ARROW 24" X 48"
					04/23/10	01.0200.0210.003553	\$1,812.00	STOP H.I.S. 30"
					04/23/10	01.0200.0210.003553	\$725.00	YELLOW H.I.S. SIGN BLANK 24" X 24"
					04/23/10	01.0200.0210.003553	\$906.00	YELLOW H.I.S. SIGN BLANK 30" X 30"
					04/23/10	01.0200.0210.003553	\$783.00	YELLOW H.I.S. SIGN BLANK 36" X 36"
					04/23/10	01.0200.0210.003553	\$710.50	YIELD H.I.S. 36" X 36"
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	203649	04/21/10	01.0200.0210.003110	\$32.98	OTHER SUPPLIES
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	203751	04/26/10	01.0200.0210.003551	\$30.00	DEPOSIT FOR PALLOT EACH IS \$15.00

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					04/26/10	01.0200.0210.003551	-\$30.00	PO 125882, CEMENT, URS
					04/26/10	01.0200.0210.003551	\$570.50	PORTLAND CEMENT 2 PALLOTS @ \$285.25 PER PALLOT BASE STABILIZATION FOR BACKFILLING CULVERTS REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	218662	04/27/10	01.0200.0210.003551	\$53.49	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	218825	04/27/10	01.0200.0210.003551	-\$0.01	PO 125454, BASE, URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	218825	04/28/10	01.0200.0210.003551	\$422.60	FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$ 4.68 PER TON FOR STOCK REQ: JEFF IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	218977	04/29/10	01.0200.0210.003551	\$143.68	FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$ 4.68 PER TON FOR STOCK REQ: JEFF IVEY
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	327190	04/29/10	01.0200.0210.003551	-\$0.04	PO 125454, BASE, URS
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	327190	04/26/10	01.0200.0210.004543	\$14.31	EQUIPMENT MAINT. FOR GENERAL REPAIR
		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATION, INC	36141	04/17/10	01.0200.0210.003544	\$363.49	HAULING 4000 TONS @ \$3.13 PER TON TO HAUL BASE TO CR 284 22 MILES REQ. CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATION, INC	36142	04/17/10	01.0200.0210.003544	\$1,442.10	HAULING 4000 TONS @ \$3.13 PER TON TO HAUL BASE TO CR 284 22 MILES REQ. CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATION, INC	36200	04/24/10	01.0200.0210.003544	\$2,291.78	HAULING FOR CR 108 14,000 TONS @ \$2.28 PER TON HAUL BASE FROM TCS TO CR 108 REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATION, INC	36213	04/24/10	01.0200.0210.003544	\$509.42	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	GEORGETOWN TRANSPORTATION, INC	5003478	04/24/10	01.0200.0210.003544	\$1,021.41	HAULING FOR CR 108 14,000 TONS @ \$2.28 PER TON HAUL BASE FROM TCS TO CR 108 REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATION, INC	5003486	04/24/10	01.0200.0210.003544	\$1,196.86	HAULING 4000 TONS @ \$3.13 PER TON TO HAUL BASE TO CR 284 22 MILES REQ. CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	BRUSHY CREEK MUD	50410	05/03/10	01.0200.0210.004531	\$10,000.00	ANNUAL REIMBURSEMENT PAYMENT PER URS
		UNIFIED ROAD SYSTEM	BRUSHY CREEK MUD	50510	05/03/10	01.0200.0210.004531	\$10,341.50	ANNUAL MAINT FEE FOR GREAT OAKS MED AGREEMENT, URS
		UNIFIED ROAD SYSTEM	IRONHORSE CONCRETE LP	54126	04/27/10	01.0200.0210.003552	\$552.00	CONCRETE 4.5 SACK MIX 25 YDS FOR HEADWALLS, FLOORS, TOES, RIP RAP REQ. ROBERT FAILS
		UNIFIED ROAD SYSTEM	IRONHORSE CONCRETE LP	54159	04/29/10	01.0200.0210.003552	\$276.00	CONCRETE 4.5 SACK MIX 25 YDS FOR HEADWALLS, FLOORS, TOES, RIP RAP REQ. ROBERT FAILS
		UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES, LTD	8996	04/26/10	01.0200.0210.003551	\$6,532.92	ROAD BASE 4000 TONS @ \$4.50 PER TON FOR CR 284 MAINTENANCE REQ. CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 10/54629	05/02/10	01.0200.0210.004430	\$68.08	A#1670-4459-00, APR 1-MAY 2/10, URS
		UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	APR 10/88914	05/03/10	01.0200.0210.004430	\$412.77	A#418-0363-00, MAR 22-APR 23/10, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	APR 10/4523	05/05/10	01.0200.0210.004430	\$41.19	A#6095113-4, MAR 31-APR 28/10, URS
		UNIFIED ROAD SYSTEM	ATMOS ENERGY CORP	MAY 10/131.1	05/05/10	01.0200.0210.004430	\$35.18	A#80-001032232-0847128-1, APR 1-MAY 4/10
							Total Dept.: 71,060.48	
0340	0340	TOBACCO FUND	LONE STAR CIRCLE OF CARE	APR 10	05/10/10	01.0340.0340.004907	\$12,927.00	APR 10, MENTAL HEALTH VISITS, TOBACCO
							Total Dept.: 12,927.00	
0350	0680	LAW LIBRARY	STATE BAR OF TEXAS	212198	03/31/10	01.0350.0680.005758	\$73.88	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	STATE BAR OF TEXAS	CREDIT00000001077 8	04/30/10	01.0350.0680.005758	-\$5.63	C#0027673, SALES TAX CREDIT FROM INV#
							Total Dept.: 68.25	
0355	0355	COURT REPORTER SERVICE	ATHENA TURK	2010-039	04/30/10	01.0355.0355.004135	\$110.00	ARP 30/10 HALF DAY, 26TH
							Total Dept.: 110.00	
0360	0360	COURTHOUSE SECURITY	OFFICE DEPOT, INC	515936180001	04/22/10	01.0360.0360.003100	\$2.56	PUSH PINS
		COURTHOUSE SECURITY	OFFICE DEPOT, INC	516573533001	04/22/10	01.0360.0360.003100	\$159.06	HPQ6000A BLACK TONER CARTRIDGE
							Total Dept.: 161.62	

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0372	0451	J.P. PRECINCT 1	GOVERNMENT TECHNOLOGY EVENTS	GTC100031	04/21/10	01.0372.0451.004232	\$199.00	CONF REG, FEB 17-18/10, B SIMS, JP#1
		J.P. PRECINCT 1	GOVERNMENT TECHNOLOGY EVENTS	GTC100034	04/21/10	01.0372.0451.004232	\$199.00	CONF REG, FEB 17-18/10, D JOHNSON, JP#
		J.P. PRECINCT 1	DELL COMPUTER CORP	XDR8MJKX4	04/20/10	01.0372.0451.003010	\$36.00	Reg PCs with monitors
		J.P. PRECINCT 1	DELL COMPUTER CORP	XDR8MK873	04/20/10	01.0372.0451.003010	\$36.00	Reg PCs w /o monitors
		J.P. PRECINCT 1	DELL COMPUTER CORP	XDRC435P8	04/21/10	01.0372.0451.003010	\$2,186.00	Reg PCs with monitors
		J.P. PRECINCT 1	DELL COMPUTER CORP	XDRCF4F96	04/22/10	01.0372.0451.003010	\$1,840.68	Reg PCs w /o monitors
							Total Dept.: 4,496.68	
0375	0375	ELECTION SVS CONTRACT	JEFF D WATSON	03/29/10	03/29/10	01.0375.0375.004231	\$27.00	MAR 27-29/10, EXP REIMB, ELEC
		ELECTION SVS CONTRACT	JOANNA SPARKMAN	04/29/10	04/29/10	01.0375.0375.004231	\$204.50	APR 20-29/10, EXP REIMB, ELEC
		ELECTION SVS CONTRACT	ROBERT J KOSCHADE	04/30/10	04/30/10	01.0375.0375.004231	\$49.00	APR 27-30/10, EXP REIMB, ELEC
		ELECTION SVS CONTRACT	BOUFFARD TRANSFER, INC	6118	04/28/10	01.0375.0375.004100	\$4,500.00	DELIVERY & RETURN OF M100 PCT BALLOT LOCATIONS, ELEC
							Total Dept.: 4,780.50	
0376	0376	ELECTION DISCRETIONARY DEPT	ELECTION CENTER	MAY 10;ZACCHEUS	05/12/10	01.0376.0376.003900	\$50.00	MEMBERSHIP ENROLLMENT, C ZACCHEUS
							Total Dept.: 50.00	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11071120086	04/29/10	01.0390.0390.004550	\$85.00	A#1101330, SHREDDING FOR TAX A/C, CTY
							Total Dept.: 85.00	
0399	0000	Default	STATE COMPTROLLER	04/30/10;CVCAF	04/30/10	01.0399.0000.208310	\$128.25	MONTH ENDING 04/30/10, COMPENSATION AUXILIARY FUND
							Total Dept.: 128.25	
0408	0698	DIST ATTY ASSETS-FORFEITURE	AMY MINOR	05/05/10	05/05/10	01.0408.0698.004999	\$100.00	PUBLIC SVC ANNOUNCEMENT, A MINOR, A
		DIST ATTY ASSETS-FORFEITURE	OZARKA NATURAL SPRING WATER	D0115926727	04/20/10	01.0408.0698.004999	\$118.14	A#0115926727, MAR 17-APR 16/10, WATER, P
		DIST ATTY ASSETS-FORFEITURE	TEXAS DISTRICT & COUNTY ATTY ASSN	MAR 09;HG	04/23/10	01.0408.0698.004232	\$375.00	CONF REG, MAR 23-27/10, H GARRETT, D/A
							Total Dept.: 593.14	
0410	0413	DRUG SEIZURE-STATE AND LOCAL	SILICONAVE.COM INC	50572	04/26/10	01.0410.0413.003011	\$574.00	ENCASE ANNUAL MAINTENANCE
					04/26/10	01.0410.0413.003011	\$2,850.00	ENCASE FORENSIC V6 LAW ENFORCEMENT
					04/26/10	01.0410.0413.003011	-\$562.00	PO 125770, ENCASE FORENSIC V6 FOR LAW
							Total Dept.: 2,862.00	
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	FEB 10;ICE;AM	03/29/10	01.0503.0505.004146	\$1,277,851.80	FEB 10, ACTUAL MANDAYS, ICE
							Total Dept.: 1,277,851.80	
0507	0507	WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1130039583707	04/30/10	01.0507.0507.004430	\$111.78	A#5 882 105-9, MAR 11-APR 13/10, WC RADIO

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		WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1130039583764	04/30/10	01.0507.0507.004430	\$18.77	A#5 915 833-7, MAR 2-31/10, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1130039583780	04/30/10	01.0507.0507.004430	\$361.11	A#5 915 835-2, MAR 2-30/10, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	MAY 10/43119	05/03/10	01.0507.0507.004430	\$1,142.03	A#009-0175-00, MAR 22-APR 23/10, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	MAY 10;AB0-3971	05/01/10	01.0507.0507.004430	\$442.75	A#512-AB0-3971, MAY 1-31/10, WC RADIO
							Total Dept.: 2,076.44	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	05/12/10	05/12/10	01.0515.0515.004602	\$2,854.46	APR 10, COLLECTION FEES ON CIVIL FILING
							Total Dept.: 2,854.46	
0545	0000	Default	GEORGETOWN ANIMAL OUTREACH	04/27/10	04/27/10	01.0545.0000.345001	\$320.00	PAYMENT FOR CAT ADOPTIONS, 8979135, 9805595, 9835384, 1000660, 10018301, ANML SVC
		Default	AMBER RYDER	05/06/10	05/06/10	01.0545.0000.345004	\$25.00	OWNER SURRENDER REIMB, WINN DIXIE (A
							Total Dept.: 345.00	
	0545	ANIMAL SERVICES	AUSTIN MARRIOTT NORTH	05/10/10	05/10/10	01.0545.0545.003670	\$1,000.00	NON-REFUNDABLE DEPOSIT, DINNER FUN
		ANIMAL SERVICES	ROBERT VEON		05/10/10	01.0545.0545.003670	\$149.24	FUNDRAISER DINNER OCT 16/10, ANML SVC
		ANIMAL SERVICES	GULF COAST PAPER CO, INC	1000204	04/15/10	01.0545.0545.003318	\$44.13	REIMB FOR MEDICAL EXPENSES FOR ADO
					04/15/10	01.0545.0545.003318	\$5.00	ANML SVC
					04/15/10	01.0545.0545.003318	\$2.80	PO 125706, PAPER TOWELS, ANML SVC
		ANIMAL SERVICES	WASTE MANAGEMENT OF TEXAS, INC	12686-1072-0	01/01/10	01.0545.0545.004976	\$85.73	SHIPPING
		ANIMAL SERVICES	WASTE MANAGEMENT OF TEXAS, INC	12740-1072-5	01/16/10	01.0545.0545.004976	\$86.28	A#472-0000435-1072-6, DEC 16-31/09, ANML
		ANIMAL SERVICES	WASTE MANAGEMENT OF TEXAS, INC	12832-1072-0	02/01/10	01.0545.0545.004976	\$85.97	A#472-0000435-1072-6, JAN 1-15/10, ANML S
		ANIMAL SERVICES	WASTE MANAGEMENT OF TEXAS, INC	12883-1072-3	02/16/10	01.0545.0545.004976	-\$457.33	A#472-0000435-1072-6, JAN 16-31/10, ANML
		ANIMAL SERVICES	WASTE MANAGEMENT OF TEXAS, INC	12940-1072-1	03/01/10	01.0545.0545.004976	\$86.02	A#472-0000435-1072-6, FEB 1-15/10, ANML S
		ANIMAL SERVICES	WASTE MANAGEMENT OF TEXAS, INC	13007-1072-8	03/16/10	01.0545.0545.004976	-\$77.09	A#472-0000435-1072-6, FEB 16-28/10, ANML
					03/16/10	01.0545.0545.004976	\$0.00	A#472-0000435-1072-6, MAR 1-15/10, ANML S
		ANIMAL SERVICES	WASTE MANAGEMENT OF TEXAS, INC	13063-1072-1	04/01/10	01.0545.0545.004976	\$86.08	A#472-0000435-1072-6, MAR 16-31/10, ANML
		ANIMAL SERVICES	WASTE MANAGEMENT OF TEXAS, INC	13177-1072-9	04/16/10	01.0545.0545.004976	-\$8.84	A#472-0000435-1072-6, MAR 16-31/10, ANML S
		ANIMAL SERVICES	WASTE MANAGEMENT OF TEXAS, INC	13237-1072-1	05/01/10	01.0545.0545.004976	\$263.26	A#472-0000435-1072-6, APR 1-15/10, ANML S
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	216214900	04/14/10	01.0545.0545.004968	\$236.25	A#472-0000435-1072-6, APR 16-30/10, ANML
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	216215326	04/14/10	01.0545.0545.004968	\$14.64	FREIGHT CHARGES ON DONATED PET FOC
								CANNED ADULT DOG FOOD, CASE, 7037

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					04/14/10	01.0545.0545.004968	\$47.88	CANNED PUPPY FOOD, CASE, 7036
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	216239987	04/21/10	01.0545.0545.004968	\$236.25	FREIGHT CHARGES ON DONATED PET FOOD
		ANIMAL SERVICES	INTERVET SCHERING PLOUGH ANIMAL HEALTH	240277285	04/14/10	01.0545.0545.004975	\$391.50	BORDETELLA, INTRA TRAC, 065313
					04/14/10	01.0545.0545.004975	\$360.00	DA2PP, GALAXY, VACCINE, 065288
		ANIMAL SERVICES	JANITOR'S WAREHOUSE OF AUSTIN INC	292871	04/21/10	01.0545.0545.004968	\$52.70	ABSORB-N-DRY LITTER, 50POUND, 80-3015
		ANIMAL SERVICES	VERIZON SOUTHWEST	APR 10;868-8189	04/25/10	01.0545.0545.004211	\$179.68	A#512-868-8189, APR 25-MAY 24/10, ANML S
		ANIMAL SERVICES	ATMOS ENERGY CORP	MAY 10/3287.0	05/05/10	01.0545.0545.004430	\$269.77	A#80-000187637-1732838-7, APR 1-MAY 04/1
		ANIMAL SERVICES	CITY OF GEORGETOWN	MAY 10/6767	05/03/10	01.0545.0545.004430	\$3,762.37	A#418-0362-00, MAR 22-APR 23/10, ANML SV
		ANIMAL SERVICES	BESTLINE COMMUNICATIONS	MAY 10;21171	05/01/10	01.0545.0545.004211	\$16.54	A#21171, APR 10, ANML SVC
							Total Dept.: 6,918.83	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PC	26265	04/30/10	01.0777.0200.009999	\$90.00	MID#1027.0902-0, CR 313 GENERAL, APR 8/
							Total Dept.: 90.00	
	0211	COMMISSIONER PCT 1	GWG WOOD GROUP INC	21698	04/19/10	01.0777.0211.009999	\$4,100.00	DELIVERY TP CHAMPION PARK: ENG WOOD DINO SECTION/AT PARK. 14.00 X 200 CU YD
					04/19/10	01.0777.0211.009999	\$0.00	PO 125401, PINE PLAY GROUND MATERIAL
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	26258	04/30/10	01.0777.0211.009999	\$93.15	MID#1027.0330, GENERAL P136, MAR 31-AP
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	26259	04/30/10	01.0777.0211.009999	\$810.00	MID#1027.0430, O'CONNOR BLVD EXT, MAR
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	26266	04/30/10	01.0777.0211.009999	\$2,040.71	MID#1027.1001, BOND PROGRAM, GENERAL
		COMMISSIONER PCT 1	HNTB CORPORATION	291-45026-DS-001	04/22/10	01.0777.0211.009999	\$1,230.84	WA#1, O'CONNOR BLVD ENVIRONMENTAL
		COMMISSIONER PCT 1	KLOTZ ASSOCIATES, INC	410047	04/23/10	01.0777.0211.009999	\$24,103.00	P#0510.003.001, WA#4, O'CONNOR BLVD AT AT RM 620, MAR 16-APR 15/10
		COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	A141088	04/22/10	01.0777.0211.009999	\$70,756.70	P#26671, WILIAMSON CTY/RM 620 SCHEMA
							Total Dept.: 103,134.40	
	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	26258	04/30/10	01.0777.0212.009999	\$15.53	MID#1027.0330, GENERAL P136, MAR 31-AP
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	26266	04/30/10	01.0777.0212.009999	\$340.11	MID#1027.1001, BOND PROGRAM, GENERAL
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	26270	04/30/10	01.0777.0212.009999	\$270.00	MID#910270703.0000, CR 214 GENERAL, AP
							Total Dept.: 625.64	

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	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	11832-126	04/21/10	01.0777.0213.009999	\$120.70	P#11832.17-CTY RD 104 PHASE II, THRU APR 16/10
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	26257	04/30/10	01.0777.0213.009999	\$216.00	MID#1027.0250, PARMER LANE/RONALD REAGAN-F
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	26258	04/30/10	01.0777.0213.009999	\$108.66	MID#1027.0330, GENERAL P136, MAR 31-APR 16/10
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	26262	04/30/10	01.0777.0213.009999	\$225.00	MID#1027.0702, CR 104 BONDS, APR 9/10
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	26266	04/30/10	01.0777.0213.009999	\$2,380.79	MID#1027.1001, BOND PROGRAM, GENERAL P136, MAR 31-APR 16/10
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	26267	04/30/10	01.0777.0213.009999	\$37,521.00	MID#1027.1010, BONDS/RONALD REAGAN-F
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	26274	04/30/10	01.0777.0213.009999	\$60,544.98	MID#910270560.0000, SH 195-MASTER PROJ. 26/10
		COMMISSIONER PCT 3	HNTB CORPORATION	293-45026-DS-009	04/22/10	01.0777.0213.009999	\$12,276.24	WA#9, IH-35 NORTHBOUND FRONTAGE RD, 20-APR 16/10
		COMMISSIONER PCT 3	AUSTIN AMERICAN STATESMAN	4420453	04/25/10	01.0777.0213.009999	\$585.84	A#5129433553, PUB NOT BID INV, CR 104 PHASE II, THRU APR 16/10
		COMMISSIONER PCT 3	CHISHOLM TRAIL SUD	6/SH195S1	04/20/10	01.0777.0213.009999	\$47,987.53	SH 195 SEGMENT 1, INTERLOCAL AGMT, W/10/10
							Total Dept.: 161,966.74	
	0214	COMMISSIONER PCT 4	SWCA ENVIRONMENTAL CONSULTANTS	11832-124	04/19/10	01.0777.0214.009999	\$787.50	P#11832.20, CTY RD 138 WO#20, THRU APR 16/10
		COMMISSIONER PCT 4	BAKER AICKLEN & ASSOCIATES, INC	21004085	04/19/10	01.0777.0214.009999	\$31,612.50	P#0711-2-037, WA#2, CTY RD 138, THRU APR 16/10
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	26256	04/30/10	01.0777.0214.009999	\$450.00	MID#1027.0130, CHANDLER RD ROW ACQUISITION, MAR 31-APR 16/10
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	26258	04/30/10	01.0777.0214.009999	\$62.10	MID#1027.0330, GENERAL P136, MAR 31-APR 16/10
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	26263	04/30/10	01.0777.0214.009999	\$1,687.00	MID#1027.0803, FM 1460 GENERAL, MAR 29-APR 16/10
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	26264	04/30/10	01.0777.0214.009999	\$72.00	MID#1027.0811, BONDS/AVERY CENTRE RD, MAR 31-APR 16/10
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	26266	04/30/10	01.0777.0214.009999	\$1,360.46	MID#1027.1001, BOND PROGRAM, GENERAL P136, MAR 31-APR 16/10
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	26268	04/30/10	01.0777.0214.009999	\$227.93	MID#1027.10170, WMCO/BONDS/CR 170-GEORGETOWN, MAR 31-APR 16/10
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	26269	04/30/10	01.0777.0214.009999	\$72.00	MID#910270079.0000, WMCO/BUSINESS 79-4TH, MAR 31-APR 16/10
		COMMISSIONER PCT 4	HNTB CORPORATION	292-45026-DS-015	04/22/10	01.0777.0214.009999	\$716.00	WA#15, CHANDLER RD ISOLATION STRUCTURE, MAR 31-APR 16/10
		COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	A141080	04/21/10	01.0777.0214.009999	\$2,252.50	P#26259, WILLIAMSON/BUS 79-WEST LOOP, MAR 31-APR 16/10
							Total Dept.: 39,299.99	
	0401	COMMISSIONERS COURT	KRUEGER INTERNATIONAL	12707301-03	04/19/10	01.0777.0401.009999	\$13,506.69	FURNITURE FOR NEW ROUND ROCK ANNE

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		COMMISSIONERS COURT	KRUEGER INTERNATIONAL	12708460-04	04/21/10	01.0777.0401.009999	\$17,821.88	FURNITURE FOR NEW ROUND ROCK ANNE
		COMMISSIONERS COURT	TYLER TECHNOLOGIES	164464	04/14/10	01.0777.0401.009999	\$5,960.00	CLEAN-UP FOR ABLE TERM LAW ENFORCE
					04/14/10	01.0777.0401.009999	\$0.00	PO 119668, MAR 10, LAW ENFORCEMENT, L
		COMMISSIONERS COURT	JEFFERSON ASSOCIATES INC	200-40	04/26/10	01.0777.0401.009999	\$155.94	LODGING APR 21-22/10, WEAVER
		COMMISSIONERS COURT	JEFFERSON ASSOCIATES INC	200-41	04/29/10	01.0777.0401.009999	\$77.97	LODGING APR 27/10, WEAVER
		COMMISSIONERS COURT	TEXAS DEPT OF TRANSPORTATION	20100274	04/14/10	01.0777.0401.009999	\$2,496.47	MATERIAL INSPECTION/SAMPLING/TESTING
		COMMISSIONERS COURT	LOCKWOOD, ANDREWS & NEWNAM, INC	25	04/20/10	01.0777.0401.009999	\$1,210.00	P#140-10235-000, WA#1, US HWY 79-FM 106 APR 2/10
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	26258	04/30/10	01.0777.0401.009999	\$31.06	MID#1027.0330, GENERAL P136, MAR 31-AP
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	26260	04/30/10	01.0777.0401.009999	\$54.00	MID#1027.0622, HWY 79 (PASS THROUGH) E 13/10
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	26266	04/30/10	01.0777.0401.009999	\$680.22	MID#1027.1001, BOND PROGRAM, GENERAL
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	26271	04/30/10	01.0777.0401.009999	\$5,071.00	MID#910270802.0000, BONDS/RM 2338/WILL MAR 26-APR 23/10
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	26272	04/30/10	01.0777.0401.009999	\$15,710.87	MID#1027.0540, US 183 SAN GABRIEL TO SH
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	26273	04/30/10	01.0777.0401.009999	\$4,602.00	MID#1027.0801, BONDS/SH 29, MAR 29-APR
		COMMISSIONERS COURT	HNTB CORPORATION	294-45026-DS-014	04/22/10	01.0777.0401.009999	\$7,575.00	WA#14, FM 1660 AT LANDFILL RD, MAR 19-A
		COMMISSIONERS COURT	KLOTZ ASSOCIATES, INC	410001	04/16/10	01.0777.0401.009999	\$1,629.26	P#0510.004.000, WA#1, US 79 EAST CITY LIM 16-APR 15/10
		COMMISSIONERS COURT	SECURENET, INC	68320	12/31/09	01.0777.0401.009999	\$3,312.00	SECURITY TRAIL PHONES: 2 CODE BLUE E THAT ARE SOLAR POWERED FOR EMERGE SEE ATTACHED FOR DETAILS.
		COMMISSIONERS COURT	GRAINGER	9230699861	04/16/10	01.0777.0401.009999	\$1,890.57	RUBBERMAID R18WU BROWN ASH & WAST 3THU3
		COMMISSIONERS COURT	WILLIAMSON CTY CLERK	C#10-0427-CC1	05/11/10	01.0777.0401.009999	\$4,299,998.00	ROW, 5.621 AC OUT OF JOHN B ROBINSON EXT PARCEL 3 SCA
		COMMISSIONERS COURT	DELL COMPUTER CORP	XDRCNF2C7	04/22/10	01.0777.0401.009999	\$21.58	SQL SERVER STND 2008 ENG DVD MEDIA C
					04/22/10	01.0777.0401.009999	\$17,998.50	VLA SQL SERVER STND 2008 PER PROCES
							Total Dept.: 4,399,803.01	
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062408425	04/15/10	01.0882.0882.003311	\$99.74	UNIFORM SERVICE
		FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	11247	04/19/10	01.0882.0882.003523	\$9.00	ESTIMATED FREIGHT
					04/19/10	01.0882.0882.003523	\$53.93	FSQSWITCH - WIG WAG
					04/19/10	01.0882.0882.003523	\$119.17	SD0302 - SIREN
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2032045	04/16/10	01.0882.0882.003523	\$33.72	47131194 - FILTER

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				04/16/10	01.0882.0882.003523	\$41.16	47131906 - FITLER
				04/16/10	01.0882.0882.003523	\$51.94	47131907 - FILTER
				04/16/10	01.0882.0882.003523	\$82.60	47135041 - FITLER
				04/16/10	01.0882.0882.003523	\$53.34	50040099 - SKID
				04/16/10	01.0882.0882.003523	\$50.05	50040101 - SKID
				04/16/10	01.0882.0882.003523	\$44.77	50040103 - SKID
				04/16/10	01.0882.0882.003523	\$21.84	84171722 - FILTER
				04/16/10	01.0882.0882.003523	\$20.93	84228488 - FILTER
				04/16/10	01.0882.0882.003523	\$43.80	87313626 - FILTER
				04/16/10	01.0882.0882.003523	\$5.32	87329736 - FILTER
				04/16/10	01.0882.0882.003523	\$23.05	87339018 - FILTER
				04/16/10	01.0882.0882.003523	\$2.64	999584 - KEY
				04/16/10	01.0882.0882.003523	-\$21.49	PO 125651, FLTRS, FLEET
	FLEET MAINTENANCE	SNYDER SALVAGE	218548	04/07/10	01.0882.0882.003523	\$700.00	LEFT FRONT DOOR
				04/07/10	01.0882.0882.003523	\$365.00	LEFT REAR DOOR
				04/07/10	01.0882.0882.003523	-\$249.80	PO 125507, FRONT & REAR DOORS, FLEET
	FLEET MAINTENANCE	SNYDER SALVAGE	218768	04/08/10	01.0882.0882.003523	-\$115.20	PO 125507, FRONT & REAR DOORS, FLEET
	FLEET MAINTENANCE	TRIPLE S PETROLEUM	224982	04/27/10	01.0882.0882.003301	\$9,682.00	CLEAR DIESEL - 4000 GLS @ 2.4205
				04/27/10	01.0882.0882.003301	\$1,608.00	EXCISE TAX
				04/27/10	01.0882.0882.003301	-\$284.70	PO 125941, A#9973, FUEL, FLEET
				04/27/10	01.0882.0882.003301	\$9,224.80	REGULAR UNLEADED; 4000 GLS @ 2.3062 F
	FLEET MAINTENANCE	MOHAWK RESOURCES LTD	29095	04/13/10	01.0882.0882.005003	\$21,407.34	L444-43 4-POST LIFT (SAME AS L444 PLUS [PURCHASED ON TEXAS STATE CONTRACT 7/1/2003-6/30/2013
	FLEET MAINTENANCE	PETROLEUM SOLUTIONS INC	44744	04/16/10	01.0882.0882.003523	\$121.50	7HB0100 - DIESEL NOZZLE
				04/16/10	01.0882.0882.003523	\$13.50	PO 125648, NOZZLE, FLEET
	FLEET MAINTENANCE	SAFETY KLEEN CORP	50437428	04/17/10	01.0882.0882.004500	\$194.03	PAINT GUN CLEANER SERVICE
				04/17/10	01.0882.0882.004500	\$14.56	PO 125741, PAINT GUN CLEANER, FLEET
	FLEET MAINTENANCE	RUSSELL GLASS COMPANY	61823	04/20/10	01.0882.0882.003524	\$175.00	WINDSHIELD REPLACEMENT FOR #SA0417
	FLEET MAINTENANCE	DON HEWLETT CHEVROLET, OLDS, BUICK, INC	624948	04/20/10	01.0882.0882.003523	\$474.08	89040114 SENSOR, AIRBAG SEAT
	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63051143	04/15/10	01.0882.0882.003522	\$363.20	F189769 245/75R16
	FLEET MAINTENANCE	TRIPLE S PETROLEUM	77300	04/26/10	01.0882.0882.003301	\$3,629.55	CLEAR DIESEL;1500 GLS @ 2.4197
				04/26/10	01.0882.0882.003301	\$402.00	EXCISE TAX
				04/26/10	01.0882.0882.003301	\$59.06	PO 125893, A#9973, FUEL, FLEET
				04/26/10	01.0882.0882.003301	\$1,157.55	REGULAR UNLEADED; 500 GLS @ 2.3151 FO
	FLEET MAINTENANCE	TRIPLE S PETROLEUM	77319	04/28/10	01.0882.0882.003301	\$3,680.85	CLEAR DIESEL; 1500 GLS @ 2.4539
				04/28/10	01.0882.0882.003301	\$402.00	EXCISE TAX
				04/28/10	01.0882.0882.003301	-\$26.82	PO 125942, A#9973, FUEL, FLEET
				04/28/10	01.0882.0882.003301	\$1,174.30	REGULAR UNLEADED; 500 GLS @ 2.3486 FO
	FLEET MAINTENANCE	ASCO	C60198	04/14/10	01.0882.0882.003523	\$298.41	ND061518 HOSE
	FLEET MAINTENANCE	ASCO	C60425	04/14/10	01.0882.0882.003523	\$6.46	ND079933 ORING

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		FLEET MAINTENANCE	WALKER TIRE COMPANY	LT-73818	04/20/10	01.0882.0882.003522	\$372.50	732354500 - P225/60R16
					04/20/10	01.0882.0882.003522	\$14.90	PO 125794, TIRES, FLEET
		FLEET MAINTENANCE	BESTLINE COMMUNICATIONS	MAY 10;17659	05/01/10	01.0882.0882.004211	\$22.01	A#17659, APR 10, FLEET
		FLEET MAINTENANCE	CONLEY LOTT NICHOLS MACHINERY CO	P78892	04/14/10	01.0882.0882.003523	\$219.48	002008510001 - FILTER
					04/14/10	01.0882.0882.003523	\$41.23	002008510002 - FILTER SEAL KIT
					04/14/10	01.0882.0882.003523	\$126.19	002008571000 - FILTER
					04/14/10	01.0882.0882.003523	\$307.98	002016661004 - FILTER
					04/14/10	01.0882.0882.003523	\$384.68	002016661025 - FILTER
					04/14/10	01.0882.0882.003523	\$25.00	ESTIMATED FREIGHT
					04/14/10	01.0882.0882.003523	-\$5.00	PO 125415, BREATHER & FLTRS, FLEET
							Total Dept.: 56,721.15	
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE INSURANCE COMPANY	20492073	05/07/10	01.0885.0885.004061	\$1,234.96	C#169232, APR 10, FSA, SHARED SAVINGS,
							Total Dept.: 1,234.96	
	0886	WSMN CO BENEFITS PGM.	UNITED HEALTHCARE INSURANCE COMPANY	20492073	05/07/10	01.0885.0886.004059	\$1,302.26	C#169232, APR 10, FSA, SHARED SAVINGS,
		WSMN CO BENEFITS PGM.	BESTLINE COMMUNICATIONS	MAY 10;6711	05/01/10	01.0885.0886.004211	\$6.09	A#6711, APR 10, HR/BNFTS
							Total Dept.: 1,308.35	
0999	0401	COMMISSIONERS COURT	OFFICE DEPOT, INC	1199343824	03/22/10	01.0999.0401.009999	\$77.01	BLANKET PURCHASE ORDER FOR OFFICE
		COMMISSIONERS COURT	ROUND ROCK MUFFLER & AUTOMOTIVE	77960-1	03/30/10	01.0999.0401.009999	\$525.64	REPAIR 99 MAZDA, VIN#1YVGF22C5X58711
		COMMISSIONERS COURT	CHRISTIAN BROTHERS AUTOMOTIVE	8561	04/29/10	01.0999.0401.009999	\$600.00	REPAIR, 01 CHEV, VIN#1GCEC14WX1Z2429
		COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	MAY 10;21071	05/01/10	01.0999.0401.009999	\$7.60	A#21071, APR 10, AIR CHECK
							Total Dept.: 1,210.25	
	0582	911 ADDRESSING	TERESA BAKER	05/04/10	05/04/10	01.0999.0582.009999	\$97.63	APR 22/10, EXP REIMB, 911 ADD
							Total Dept.: 97.63	
							Sum: 6,498,646.00	