

FUNDING REQUIREMENTS
MAY 25/2010

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	WILLIAMSON CTY ATTORNEY	08-03642-1	05/13/10	01.0100.0000.207015	\$395.00	C#08-03642-1, HOT CHECK RESTITUTION
		Default	ROBERT CRAVENS	08-05356-1	05/12/10	01.0100.0000.207015	\$90.00	C#08-05356-1, PEDRO R III VALERO, RES
		Default	ROGER OAKES	13731GF	05/18/10	01.0100.0000.209800	\$1,000.00	C#09-018-K26, EXTRADITION REFUND, A
		Default	APRIL MARIE HEBERT	2009-20807J3	05/06/10	01.0100.0000.209700	\$100.00	OVERPAYMENT, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-12941J3	05/12/10	01.0100.0000.209600	\$170.00	C#1000114, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-13311J3	05/06/10	01.0100.0000.209600	\$48.45	A#997818, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-14340J3	05/10/10	01.0100.0000.209600	\$27.20	C#A997823, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-14636J3	05/12/10	01.0100.0000.209600	\$48.45	C#1000151, FINE, JP#3
		Default	OFFERMAN & KING LLP	2010-74137	05/10/10	01.0100.0000.341400	\$70.00	OVERPAYMENT, C/CLK
		Default	TED W HEJL	2010-74138	05/10/10	01.0100.0000.341400	\$2.00	OVERPAYMENT, C/CLK
		Default	TAYLOR ISD	4NT-09-0189	05/10/10	01.0100.0000.351304	\$25.00	REC#133919, BJ FOR PM, JP#4
		Default	TAYLOR ISD	4NT-09-0396	04/30/10	01.0100.0000.351304	\$0.50	REC#133753, DM FOR EC, JP#4
		Default	TAYLOR ISD	4NT-10-0146	05/03/10	01.0100.0000.351304	\$0.50	REC#133787, RP FOR CP, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-10-0035	05/10/10	01.0100.0000.209600	\$85.00	REC#133886, MICHAEL JOSEPH WHEEL
		Default	TEXAS PARKS & WILDLIFE	4PW-10-0042	05/04/10	01.0100.0000.209600	\$85.00	REC#133806, GREGORY JAMES BROWN
		Default	TEXAS PARKS & WILDLIFE	4PW-10-0044	05/04/10	01.0100.0000.209600	\$85.00	REC#133805, SAMUEL DAVID OYERVIDE
		Default	TEXAS PARKS & WILDLIFE	4PW-10-0050	05/06/10	01.0100.0000.209600	\$425.00	REC#133820, HOWARD EUGENE SMITH,
		Default	UNIVERSITY FEDERAL CREDIT UNION	509873	04/27/10	01.0100.0000.341400	\$12.00	OVERPAYMENT, C/CLK
		Default	INTERNATIONAL BANK OF COMMERCE	510087	04/28/10	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK
		Default	BRICE VANDER LINDEN & WERNICK	510229	04/29/10	01.0100.0000.341400	\$12.00	OVERPAYMENT, C/CLK
		Default	GBS PARTNERS LLC	510243	04/29/10	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK
		Default	BDR TITLE CORPORATION OF TEXAS INC	510281	04/29/10	01.0100.0000.341400	\$20.00	OVERPAYMENT, C/CLK
		Default	PULMAN CAPPUCCIO PULLEN & BENSON LL	510948	05/03/10	01.0100.0000.341400	\$15.00	OVERPAYMENT, C/CLK
		Default	PROVIDENCE TITLE COMPANY	510990	05/04/10	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK
		Default	PAUL HORNSBY & COMPANY	511226	05/05/10	01.0100.0000.341400	\$46.10	CLOSING ACCOUNT, C/CLK
		Default	JOHN W PLEUTHNER	511236	05/05/10	01.0100.0000.341400	\$12.00	OVERPAYMENT, C/CLK
		Default	AMERICAN SURVEYING & MAPPING	511315	05/05/10	01.0100.0000.341400	\$154.00	CLOSING ACCOUNT, C/CLK

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		Default	AT&T ADVERTISING LP	C-1-CV-09-011436	05/13/10	01.0100.0000.207022	\$5,000.00	WRIT#C-1-CV-09-011436, JACOBS AND S
					05/13/10	01.0100.0000.341902	-\$500.00	WRIT#C-1-CV-09-011436, JACOBS AND S
							Total Dept.: 7,452.20	
	0211	COMMISSIONER PCT 1	ROUND ROCK LEADER	2010;PCT#1	04/30/10	01.0100.0211.003901	\$54.60	A#012656828, SUBSCRIPT RENEWAL, PC
		COMMISSIONER PCT 1	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0100.0211.003100	-\$14.76	OFFICE DEPOT, CREDIT OFFICE SUPPLI
							Total Dept.: 39.84	
	0212	COMMISSIONER PCT 2	CYNTHIA LONG	05/05/10	05/05/10	01.0100.0212.004231	\$345.03	APR 1-28/10, EXP REIMB, PCT#2
		COMMISSIONER PCT 2	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0100.0212.004350	\$140.02	MINUTEMAN PRESS, TEXVET FLYERS, F
							Total Dept.: 485.05	
	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0100.0213.003100	\$20.87	OFFICE DEPOT, OFFICE SUPPLIES, PCT
					04/05/10	01.0100.0213.003120	\$111.97	OFFICE DEPOT, PRINTER INK, PCT#3
							Total Dept.: 132.84	
	0214	COMMISSIONER PCT 4	RON MORRISON	05/05/10	05/05/10	01.0100.0214.004231	\$171.50	MAR 31-APR 28/10, EXP REIMB, PCT#4
		COMMISSIONER PCT 4	RON MORRISON	05/05/10A	05/05/10	01.0100.0214.004232	\$148.50	APR 6-8/10, EXP REIMB, PCT#4
		COMMISSIONER PCT 4	LINDA WIPFF	05/06/10	05/06/10	01.0100.0214.004231	\$84.50	APR 6-27/10, EXP REIMB, PCT#4
		COMMISSIONER PCT 4	LINDA WIPFF	05/06/10A	05/06/10	01.0100.0214.004232	\$41.70	MAR 23-30/10, APR 6-27/10, EXP REIMB,
		COMMISSIONER PCT 4	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0100.0214.003100	\$79.13	OFFICE DEPOT, OFFICE SUPPLIES, PCT
							Total Dept.: 525.33	
	0341	OUTREACH DEPARTMENT	ANNIE BURWELL	04/05/10;PC	05/03/10	01.0100.0341.004231	\$20.87	REFUND REIMB MADE IN ERROR ON AP
		OUTREACH DEPARTMENT	VERIZON WIRELESS	6417447617	04/28/10	01.0100.0341.004209	\$282.00	A#920278043-00002, MAR 29-APR 28/10,
					04/28/10	01.0100.0341.004210	\$265.95	A#920278043-00002, MAR 29-APR 28/10,
		OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0100.0341.003005	\$51.96	IKEA, DESK LAMP, SHELVES, CERT FRA
					04/05/10	01.0100.0341.003100	\$54.30	OFFICE SUPPLIES, MOT
					04/05/10	01.0100.0341.003901	\$47.70	MENTOR BOOKS, "USING DATA TO DRIV
					04/05/10	01.0100.0341.003901	-\$6.94	SALES TAX CREDIT, FEB 10 PCARD, A B
					04/05/10	01.0100.0341.004209	\$97.46	VERIZON, PHONE CHARGERS, BATTERI
					04/05/10	01.0100.0341.004210	\$120.00	MYFAX, FEB 16-MAR 17/10, MOT
					04/05/10	01.0100.0341.004210	\$22.48	VERIZON, ANTENNA FOR AIR CARD, MO
					04/05/10	01.0100.0341.004232	\$184.99	CONF REG, MAR 25/10, M REYNA, MOT
					04/05/10	01.0100.0341.004541	\$139.93	CAR WASHES, MOT
					04/05/10	01.0100.0341.004908	\$15.25	CHEVRON, CLIENT FUEL PDS JR, MOT
					04/05/10	01.0100.0341.004908	\$55.00	CLIENT FUEL ADH, MOT
					04/05/10	01.0100.0341.004908	\$636.32	CLIENT MEDS, CH, MOT
					04/05/10	01.0100.0341.004908	\$233.48	CLIENT MEDS, EMER LODGING MAR 8/1
					04/05/10	01.0100.0341.004908	\$741.73	CLIENT MEDS, PSYCH, UTILITIES, MOT
					04/05/10	01.0100.0341.004908	\$21.00	GREYHOUND, CLIENT TRANSPORTATIO
					04/05/10	01.0100.0341.004908	\$64.30	HEB, CLIENT GROCERIES, DR, MOT
					04/05/10	01.0100.0341.004908	\$53.49	RED ROOF INN, EMER LODGING PDS JR
					04/05/10	01.0100.0341.004908	\$12.39	WALGREENS, CLIENT MEDS, ADH, MOT
					04/05/10	01.0100.0341.004908	\$91.89	WALGREENS, CLIENT MEDS, TF, MOT

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					04/05/10	01.0100.0341.004999	\$4.37	WALMART, BATTERIES FOR VEHICLE KE
							Total Dept.: 3,209.92	
	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0100.0400.003100	\$18.95	OFFICE DEPOT, OFFICE SUP, C/JUDGE
							Total Dept.: 18.95	
	0402	HUMAN RESOURCES	HILL COUNTRY NEWS	04/01/10	04/01/10	01.0100.0402.004310	\$45.00	A#110382-10, EMP ADS, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS	04/04/10	04/04/10	01.0100.0402.004310	\$64.62	A#122107, EMP ADS, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC		04/04/10	01.0100.0402.004310	\$46.20	A#WMCOHR, EMP ADS, HR
		HUMAN RESOURCES	HILL COUNTRY NEWS	04/08/10	04/08/10	01.0100.0402.004310	\$45.00	A#110382-10, EMP ADS, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS	04/11/10	04/11/10	01.0100.0402.004310	\$64.62	A#122107, EMP ADS, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC		04/11/10	01.0100.0402.004310	\$46.20	A#WMCOHR, EMP ADS, HR
		HUMAN RESOURCES	HILL COUNTRY NEWS	04/15/10	04/15/10	01.0100.0402.004310	\$45.00	A#110382-10, EMP ADS, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS	04/18/10	04/18/10	01.0100.0402.004310	\$64.62	A#122107, EMP ADS, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC		04/18/10	01.0100.0402.004310	\$46.20	A#WMCOHR, EMP ADS, HR
		HUMAN RESOURCES	HILL COUNTRY NEWS	04/22/10	04/22/10	01.0100.0402.004310	\$45.00	A#110382-10, EMP ADS, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS	04/25/10	04/25/10	01.0100.0402.004310	\$64.62	A#122107, EMP ADS, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC		04/25/10	01.0100.0402.004310	\$46.20	A#WMCOHR, EMP ADS, HR
		HUMAN RESOURCES	CASEY O'NEAL	04/28/10	04/28/10	01.0100.0402.004718	\$880.00	PRE-EMPLOYMENT PHYSICALS, APR 12
		HUMAN RESOURCES	HILL COUNTRY NEWS	04/29/10	04/29/10	01.0100.0402.004310	\$45.00	A#110382-10, EMP ADS, HR
		HUMAN RESOURCES	WILLIAM R JONES, DO	05/03/10	05/03/10	01.0100.0402.004718	\$475.00	A#WILPR0000, PRE EMP PHYSICALS (5),
		HUMAN RESOURCES	ROUND ROCK LEADER	100403	04/03/10	01.0100.0402.004310	\$43.00	A#001344, EMP ADS, HR
		HUMAN RESOURCES	ROUND ROCK LEADER	100410	04/10/10	01.0100.0402.004310	\$43.00	A#001344, EMP ADS, HR
		HUMAN RESOURCES	ROUND ROCK LEADER	100417	04/17/10	01.0100.0402.004310	\$43.00	A#001344, EMP ADS, HR
		HUMAN RESOURCES	ROUND ROCK LEADER	100424	04/24/10	01.0100.0402.004310	\$43.00	A#001344, EMP ADS, HR
		HUMAN RESOURCES	D & L PRINTING, INC	74863	04/27/10	01.0100.0402.003601	\$82.86	300 Black and White staples copies of the a
							Total Dept.: 2,278.14	
	0403	COUNTY CLERK	CITY STAMP & SEAL CO	312656	02/03/10	01.0100.0403.003100	\$84.75	M40 STAMP BLACK INK
								NANCY E. RISTER WILLIAMSON COUNTY CLERK P.O. BOX 5089 GEORGETOWN, TX 78627-5089
					02/03/10	01.0100.0403.003100	\$7.00	SHIPPING
		COUNTY CLERK	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0100.0403.003100	\$129.45	BATTERIES, BLACK LIGHT FOR DRIVER CARTRIDGES, C/CLK
							Total Dept.: 221.20	
	0404	COUNTY CLERK-JUDICIAL	CITY STAMP & SEAL CO	312729	02/05/10	01.0100.0404.003100	\$24.00	REPLACE DATE BAND ON 2000 PLUS 26
					02/05/10	01.0100.0404.003100	\$14.50	REPLACE SIGNATURE DAY ON 2000 PLU
		COUNTY CLERK-JUDICIAL	SIRCHIE FINGER PRINT LABORATORIES	547837-IN	04/29/10	01.0100.0404.003100	\$43.50	PORELON FINGERPRINT INK PAD
					04/29/10	01.0100.0404.003100	\$10.00	SHIPPING

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		COUNTY CLERK-JUDICIAL	TEXAS COLLEGE OF PROBATE JUDGES	JUN 10;RB, DF	05/17/10	01.0100.0404.004232	\$650.00	CONF REG, JUN 9-11/10, R BROWN, D FL
							Total Dept.: 742.00	
	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0100.0405.004212	\$11.08	USPS, STAMPS, CERT LETTER, VET SVC
					04/05/10	01.0100.0405.004232	\$782.00	SAN LUIS HOTEL GALVESTON, CONF LO DH, VET SVC
							Total Dept.: 793.08	
	0409	NON-DEPARTMENTAL	TEXAS DEPT OF TRANSPORTATION	04/07/10	04/07/10	01.0100.0409.004999	\$11,468.09	P#STP2000 (534) TE, WILLIAM CTY HERI
		NON-DEPARTMENTAL	HIGGINBOTHAM & ASSOCIATES INC	375645	04/23/10	01.0100.0409.004419	\$3,086.00	CC#WILLI132, P#GR820, OCT 1/9-10
							Total Dept.: 14,554.09	
	0425	COUNTY COURTS AT LAW	NANCY E RISTER, COUNTY CLERK	05/14/10	05/14/10	01.0100.0425.004002	\$528.00	REPLENISH JUROR FUND, C/CRTS
		COUNTY COURTS AT LAW	JOHN H HACHMEISTER	06-0804-2	04/27/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	07-8709-2	04/27/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	BOURQUE LAW FIRM	08-02045-2	04/21/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	HARRELL ROBERTS & ASSOCIATES PLLC	08-07658-2	05/06/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	08-206-FC4E	05/06/10	01.0100.0425.004130	\$754.00	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	CHERYL HINDERER	09-00189-2	04/27/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	DAVID SIBLEY JR	09-00330-2	04/19/10	01.0100.0425.004130	\$350.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	KATHRYN SALZER	09-02606-2	04/27/10	01.0100.0425.004130	\$350.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	CHERYL E SLACK	09-03456-2	04/27/10	01.0100.0425.004130	\$550.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	MIKE DAVIS	09-04618-2	05/02/10	01.0100.0425.004130	\$433.70	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	JUDY LEECRAFT	09-0502-1	04/30/10	01.0100.0425.004130	\$300.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	DAVID SIBLEY JR	09-05073-2	04/19/10	01.0100.0425.004130	\$300.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	ROBERT R FLORES	09-06181-2	04/20/10	01.0100.0425.004130	\$250.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	09-07310-2	04/28/10	01.0100.0425.004130	\$300.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	BROCK KALMBACH	09-07841-2	04/20/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES PC	09-08024-3	04/15/10	01.0100.0425.004130	\$200.00	ZACHARY DOUGLAS ISERAL, CC#3
		COUNTY COURTS AT LAW	DAX GARVIN	09-08111-2	04/19/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	ERNEST J ALDERETE	09-08128-2	04/20/10	01.0100.0425.004130	\$350.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	JUDY LEECRAFT	09-08134-2	03/29/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	JASON TRUMPLER	09-08323-2	04/22/10	01.0100.0425.004130	\$275.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	ERIC J HARRON	09-08362-2	04/27/10	01.0100.0425.004130	\$250.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	09-1567-FC4A	05/06/10	01.0100.0425.004130	\$214.50	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	CLARK & CLARK	09-1661-FC4	05/05/10	01.0100.0425.004130	\$357.50	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	09-2914-FC4	05/06/10	01.0100.0425.004130	\$578.50	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	LEE NORTON BAIN	09-700-CP4	05/06/10	01.0100.0425.004130	\$234.00	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	10-00020-2	04/19/10	01.0100.0425.004130	\$250.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	SARA W NAYLOR	10-00025-2	05/02/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2

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		COUNTY COURTS AT LAW	DAVE HOWARD	10-00054-2	04/19/10	01.0100.0425.004130	\$250.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	KUHN, DOYLE & KUHN	10-00055-2	04/29/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	ROBERT F MAIER	10-00245-2	04/19/10	01.0100.0425.004130	\$250.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	10-00419-2	04/28/10	01.0100.0425.004130	\$350.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	JOSHUA P MURRAY	10-00431-2	04/20/10	01.0100.0425.004130	\$250.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	ROBERT R FLORES	10-00552-2	04/20/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	BLAIR JONES	10-00811-2	04/19/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	HARRELL ROBERTS & ASSOCIATES PLLC	10-01103-2	04/20/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	10-01409-2	04/22/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	10-02007-2	04/28/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	LAURA B BARKER	10-02330-2	04/28/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	CHARLES FAGERBERG	10-02589-2	04/27/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	ROBERT F MAIER	10-02681-2	04/27/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	JOHN H HACHMEISTER	10-02682-2	04/27/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	R SCOTT MAGEE	10-02966-2	05/06/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	H CURTIS WOODCOCK JR	10-03004-2	05/04/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	SHAWN ERIC CONNALLY	10-03109-3	05/04/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	10-03134-2	05/05/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	COMMUNICATION BY HAND	10316WMSN1	03/16/10	01.0100.0425.004141	\$170.00	C309-1251-FC1, FEB 5/10, INTERP, CC#1
		COUNTY COURTS AT LAW	COMMUNICATION BY HAND	10423WMSON	04/21/10	01.0100.0425.004141	\$212.50	C#09-1251-FC1, MAR 26/10, INTERP, CC#1
		COUNTY COURTS AT LAW	SILVIA A GAMBORINO	1286	04/26/10	01.0100.0425.004141	\$225.00	SPANISH INTERPRETING, CC#2
		COUNTY COURTS AT LAW	RECON ENGINEERING INC	675	01/05/10	01.0100.0425.004100	\$720.00	C#09-05342-1, 09-07509-1, CC#1
					01/05/10	01.0100.0425.004130	\$0.00	C#09-05342-1, 09-07509-1, CC#1
		COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	8880	03/31/10	01.0100.0425.004141	\$195.00	C#09-3561-FC3, SPANISH INTERPRETING
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	APR 10;DWI COURT	05/05/10	01.0100.0425.004130	\$1,500.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	BESTLINE COMMUNICATIONS	MAY 10;21615	05/01/10	01.0100.0425.004211	\$4.23	A#21615, APR 10, C/CRTS
							Total Dept.: 15,476.93	
	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0100.0427.004212	\$88.00	OFFICE DEPOT, STAMPS, CC#2
					04/05/10	01.0100.0427.004212	\$53.00	REIMBURSED EXPENSES, T WRIGHT 4/5
							Total Dept.: 141.00	
	0428	COUNTY COURT AT LAW 3	BESTLINE COMMUNICATIONS	MAY 10;1982	05/01/10	01.0100.0428.004211	\$12.72	A#1982, APR 10, CC#3
							Total Dept.: 12.72	

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	0429	COUNTY COURT AT LAW 4	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0100.0429.003100	\$23.63	OFFICE SUPPLIES, CC#4
					04/05/10	01.0100.0429.004212	\$44.00	HEB, STAMPS, CC#4
							Total Dept.: 67.63	
	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	06-2571-FC3-425A	05/11/10	01.0100.0435.004130	\$604.50	COURT APPOINTED ATTORNEY 425TH
		DISTRICT COURTS	LISA M MIMS	07-2289-F425A	05/11/10	01.0100.0435.004130	\$1,495.00	COURT APPOINTED ATTORNEY 425TH
		DISTRICT COURTS	MARVIN N KING		05/11/10	01.0100.0435.004130	\$763.75	COURT APPOINTED ATTORNEY 425TH
		DISTRICT COURTS	TODD A NICKLE	08-1350-K368	05/03/10	01.0100.0435.004130	\$3,750.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	ARIEL PAYAN	08-1590-K368	05/03/10	01.0100.0435.004130	\$650.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	08-1682-K277	05/10/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	MARK MORALES & ASSOCIATES	08-1799-K368	05/04/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	BRANDY BYRD HALLFORD	08-2448-F425B	05/11/10	01.0100.0435.004130	\$429.00	COURT APPOINTED ATTORNEY 425TH
		DISTRICT COURTS	BRANDY BYRD HALLFORD	08-690-F425D	05/11/10	01.0100.0435.004130	\$1,306.50	COURT APPOINTED ATTORNEY 425TH
		DISTRICT COURTS	CLARK & CLARK	09-1097-F425C	05/11/10	01.0100.0435.004130	\$390.00	COURT APPOINTED ATTORNEY 425TH
		DISTRICT COURTS	BLAIR JONES	09-1314-K368	05/04/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	CLARK & CLARK	09-1343-F425D	05/11/10	01.0100.0435.004130	\$227.50	COURT APPOINTED ATTORNEY 425TH
		DISTRICT COURTS	MIKE DAVIS	09-1619-K368	04/29/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	09-1669-F425	05/11/10	01.0100.0435.004130	\$780.00	COURT APPOINTED ATTORNEY 425TH
		DISTRICT COURTS	MARVIN N KING		05/11/10	01.0100.0435.004130	\$926.25	COURT APPOINTED ATTORNEY 425TH
		DISTRICT COURTS	SARA W NAYLOR	09-1765-K368	05/04/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	MIKE DAVIS	09-1864-K277	05/10/10	01.0100.0435.004130	\$650.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	EVANS FAMILY LAW GROUP	09-1908-K368	04/20/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	09-1916-K277	05/10/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	R SCOTT MAGEE	09-2892-F425B	05/11/10	01.0100.0435.004130	\$123.50	COURT APPOINTED ATTORNEY 425TH
		DISTRICT COURTS	CLARK & CLARK	09-2957-F425A	05/11/10	01.0100.0435.004130	\$260.00	COURT APPOINTED ATTORNEY 425TH
		DISTRICT COURTS	PATRICIA L BROWN & ASSOCIATES	09-584-F395	05/11/10	01.0100.0435.004130	\$1,755.00	COURT APPOINTED ATTORNEY 425TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	09-851-F425	05/11/10	01.0100.0435.004130	\$1,248.00	COURT APPOINTED ATTORNEY 425TH
		DISTRICT COURTS	TIFFANY CROUCH BARTLETT	09-851-F425D	05/11/10	01.0100.0435.004130	\$981.50	COURT APPOINTED ATTORNEY 425TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	10-0033-F425	05/11/10	01.0100.0435.004130	\$598.00	COURT APPOINTED ATTORNEY 425TH
		DISTRICT COURTS	JOSHUA P MURRAY	10-015-K277	04/29/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	DANIEL R GONZALEZ PC	10-037-K277	05/10/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	TIFFANY CROUCH BARTLETT	10-0473-F425A	05/11/10	01.0100.0435.004130	\$765.00	COURT APPOINTED ATTORNEY 425TH

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		DISTRICT COURTS	TIFFANY CROUCH BARTLETT	10-0661-F395	04/16/10	01.0100.0435.004130	\$676.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	TIFFANY CROUCH BARTLETT	10-0661-F395A	05/04/10	01.0100.0435.004130	\$663.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	JOHN R DUER	10-093-K368	05/06/10	01.0100.0435.004130	\$750.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	JOHN R DUER	10-114-K368	05/06/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	HINES, RANC & HOLUB	10-117-K368	05/04/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	MIKE DAVIS	10-123-K368	05/06/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	RICHARD S HOFFMAN	10-130-K26	05/06/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	JOSHUA P MURRAY	10-132-K277	04/29/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	JOSHUA P MURRAY	10-142-K26	05/06/10	01.0100.0435.004130	\$500.00	KRISTEN SALINAS, 26TH
		DISTRICT COURTS	MARK MORALES & ASSOCIATES	10-153-K368	05/05/10	01.0100.0435.004130	\$250.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	DANIEL R GONZALEZ PC	10-258-K368	05/06/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	RICHARD S HOFFMAN	10-282-K277	04/29/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	JOHN R DUER	10-309-K368	05/05/10	01.0100.0435.004141	\$100.00	INTERPRETING, JAIME PENA-NIETO, 368TH
		DISTRICT COURTS	IVAN A ANDARZA	10-329-K277	05/10/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	G COLE SPAINHOUR	10-441-K368	04/30/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	BLAIR JONES	10-469-K26	05/06/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	RUSSELL D HUNT, JR	10-558-K26	05/06/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	INTEGRATED FORENSIC LABORATORIES INC	1001855	04/30/10	01.0100.0435.004100	\$375.00	C#09-1603-K277, STATE VS MICHAEL BOB
		DISTRICT COURTS	COMMUNICATION BY HAND	10421WMSON	04/21/10	01.0100.0435.004141	\$170.00	INTERPRETING SVC, MAR 5/10, D/CRTS
		DISTRICT COURTS	AIMEE WALKER	1544	05/06/10	01.0100.0435.004125	\$3,913.20	C#09-147-K277, MAY 6/10, TRANSCRIPTS
		DISTRICT COURTS	V QUEST OFFICE MACHINES & SUPPLIES	37058	04/06/10	01.0100.0435.003100	\$115.77	SEE ATTACHED
		DISTRICT COURTS	SHARP ELECTRONICS CORP	53792227	04/11/10	01.0100.0435.004621	\$199.17	32400-2 SHARP MODEL # AR-M355CU, S
		DISTRICT COURTS	DOMINOS PIZZA	87341	04/14/10	01.0100.0435.004933	\$80.19	FOOD FOR JURORS, C#07-1335-K368, S
		DISTRICT COURTS	LEON TRANSLATIONS INC	8991	04/29/10	01.0100.0435.004141	\$195.00	C#S 10-356-K277, 09-1820-K277, 09-1103- 10-325-K277, 09-1034-K277, SPANISH INT
		DISTRICT COURTS	CANON FINANCIAL SERVICES INC	9879209	04/12/10	01.0100.0435.004621	\$310.26	CANON IR-5055 COPIER LEASE JAN 2010
		DISTRICT COURTS	MIMI AHN NGOC TRAN	M102368	04/20/10	01.0100.0435.004141	\$100.00	M#M102368, APR 20/10, INTERPRETING
							Total Dept.: 36,101.09	
	0439	395TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0100.0439.003100	\$59.80	OFFICE SUPPLIES, 395TH
							Total Dept.: 59.80	
	0440	DISTRICT ATTORNEY	SUSAN KNIGHT	05/04/10	05/04/10	01.0100.0440.004232	\$29.57	APR 29/10, EXP REMB, D/ATTY
		DISTRICT ATTORNEY	U S DISTRICT COURT CLERK	10-509-K368	05/14/10	01.0100.0440.004932	\$53.50	FEE FOR DOCUMENTS IN CASE#1:09-CF MARTINEZ, D/ATTY

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		DISTRICT ATTORNEY	CONVENIENCE OFFICE SUPPLY	104141	04/27/10	01.0100.0440.003005	\$169.18	see attached quote
		DISTRICT ATTORNEY	CONVENIENCE OFFICE SUPPLY	105833	04/26/10	01.0100.0440.003100	\$61.44	Convenience Office Supply, blanket order for
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	24754185	05/10/10	01.0100.0440.003301	\$119.70	Texas Fleet Fuel Blanket Order; fuel for DA
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	37603	04/29/10	01.0100.0440.003100	\$142.47	V Quest Blanket Purchase Order for office s
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	37697	05/04/10	01.0100.0440.003100	\$8.80	V Quest Blanket Purchase Order for office s
		DISTRICT ATTORNEY	VERIZON WIRELESS	6419385416	05/04/10	01.0100.0440.004209	\$179.09	A#620803582-00001, APR 5-MAY 4/10, D/
		DISTRICT ATTORNEY	EAGLE OFFICE PRODUCTS, INC	72172	05/06/10	01.0100.0440.003006	\$133.98	Safco Wood Mail Sorter, 18 compartments,
		DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0100.0440.003100	\$8.24	DRY ERASE BOARD, D/ATTY
					04/05/10	01.0100.0440.003301	\$114.66	SHELL, FUEL, D/ATTY
					04/05/10	01.0100.0440.004212	\$39.60	USPS, STAMPS, D/ATTY
					04/05/10	01.0100.0440.004232	\$150.00	MTG REG, APR 7-8/10, R MCCABE, L RO
					04/05/10	01.0100.0440.004932	\$6.37	C#09-194-K277, LUNCH FOR WITNESS, D
							Total Dept.: 1,216.60	
	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0100.0441.003120	\$66.42	OFFICE DEPOT, PRINTER CARTRIDGE, 4
					04/05/10	01.0100.0441.004212	\$12.06	STAMPS, POSTAGE, 425TH
					04/05/10	01.0100.0441.004232	\$55.00	TX CTR JUDICIARY, CONF REG, APR 7-9
							Total Dept.: 133.48	
	0450	DISTRICT CLERK	LISA DAVID	05/11/10	05/11/10	01.0100.0450.004232	\$27.00	APR 28-30/10, EXP REIMB, D/CLK
		DISTRICT CLERK	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0100.0450.004232	\$630.00	UTCLE CONF REG, APR 28-30/10, C. MEN
		DISTRICT CLERK	COUNTY & DISTRICT CLERKS ASSN OF TEXAS	JUN 10;LD	05/12/10	01.0100.0450.004232	\$225.00	CONF REG, JUN 13-17/10, L DAVID, D/CL
							Total Dept.: 882.00	
	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	10-00990	05/05/10	01.0100.0451.004190	\$2,300.00	ANNA E CHROUCH, JP#1
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	10-01260	05/06/10	01.0100.0451.004190	\$2,300.00	PRICILLA DAVIS, JP#1
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	10-01391	05/05/10	01.0100.0451.004190	\$2,300.00	LUTHER LYNN OLIVER JR, JP#1
		J.P. PRECINCT 1	LEXIS NEXIS	1004177087	04/30/10	01.0100.0451.004210	\$56.00	A#119 MPF, APR 10 ONLINE CHRGS, JP#
		J.P. PRECINCT 1	WEST GROUP	6065690615	04/29/10	01.0100.0451.003901	\$288.75	A#1000434230, TX VERN STATE HEALTH
		J.P. PRECINCT 1	WEST GROUP	820499845	05/01/10	01.0100.0451.004210	\$81.00	A#1000434230, APR 10, ONLINE CHRGS,
		J.P. PRECINCT 1	WEST GROUP	820500868	05/01/10	01.0100.0451.004210	\$95.00	A#1003339572, APR 10, ONLINE CHRGS,
							Total Dept.: 7,420.75	
	0452	J.P. PRECINCT 2	MARY ROLAND	04/27/10	04/27/10	01.0100.0452.004231	\$16.00	APR 26/10, EXP REIMB, JP#2
		J.P. PRECINCT 2	MELISSA EAST	05/10/10	05/10/10	01.0100.0452.004232	\$45.00	MAY 3-7/10, EXP REIMB, JP#2
		J.P. PRECINCT 2	SHERI FRIEDMAN		05/10/10	01.0100.0452.004232	\$15.00	MAY 7/10, EXP REIMB, JP#2
		J.P. PRECINCT 2	TAMMY STAPLETON		05/10/10	01.0100.0452.004232	\$60.00	MAY 3-7/10, EXP REIMB, JP#2

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	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	10-01345	05/06/10	01.0100.0452.004190	\$2,300.00	BETTY ALEXANDER, JP#2
	J.P. PRECINCT 2	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0100.0452.004232	\$142.57	INN OF THE HILLS KERRVILLE, CONF LO
	J.P. PRECINCT 2	AMERICAN MESSAGING	H4202240KE	05/01/10	01.0100.0452.004209	\$23.92	A#H4-202240, MAY 10, JP#2
						Total Dept.: 2,602.49	
0453	J.P. PRECINCT 3	DELFINA RAMIREZ	04/22/10	04/22/10	01.0100.0453.004232	\$344.50	APR 19-21/10, EXP REIMB, JP#3
	J.P. PRECINCT 3	ALVINA GALVAN	04/23/10	04/23/10	01.0100.0453.004232	\$140.00	APR 18-21/10, EXP REIMB, JP#3
	J.P. PRECINCT 3	ELIZABETH GOODRICH		04/23/10	01.0100.0453.004232	\$100.00	APR 19-21/10, EXP REIMB, JP#3
	J.P. PRECINCT 3	GAIL SIMONSON		04/23/10	01.0100.0453.004232	\$343.00	APR 19-21/10, EXP REIMB, JP#3
	J.P. PRECINCT 3	JO ANN HOWARD		04/23/10	01.0100.0453.004232	\$344.50	APR 19-21/10, EXP REIMB, JP#3
	J.P. PRECINCT 3	CRYSTAL KADERKA	04/26/10	04/26/10	01.0100.0453.004232	\$384.50	APR 18-21/10, EXP REIMB, JP#3
	J.P. PRECINCT 3	KAREN DAUGHERTY		04/26/10	01.0100.0453.004232	\$140.00	APR 18/10, EXP REIMB, JP#3
	J.P. PRECINCT 3	LISA KIRK		04/26/10	01.0100.0453.004232	\$345.00	APR 19-21/10, EXP REIMB, JP#3
	J.P. PRECINCT 3	MARY ALCALA		04/26/10	01.0100.0453.004232	\$140.00	APR 18-21/10, EXP REIMB, JP#3
	J.P. PRECINCT 3	MONICA ABBOTT		04/26/10	01.0100.0453.004232	\$384.50	APR 18-21/10, EXP REIMB, JP#3
	J.P. PRECINCT 3	ROSEMARY COOPER		04/26/10	01.0100.0453.004232	\$140.00	APR 18-21/10, EXP REIMB, JP#3
	J.P. PRECINCT 3	JENNIFER GASWINT	05/05/10	05/05/10	01.0100.0453.004232	\$140.00	APR 18-21/10, EXP REIMB, JP#3
	J.P. PRECINCT 3	MELISSA GOINS		05/05/10	01.0100.0453.004232	\$140.00	APR 18-21/10, EXP REIMB, JP#3
	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	10-00982	05/05/10	01.0100.0453.004190	\$2,300.00	GEOFFREY MARTIN HAUER, JP#3
	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	10-01063	05/07/10	01.0100.0453.004190	\$2,300.00	LAZARO BANUELOS, JP#3
	J.P. PRECINCT 3	CAPITAL GRAPHICS, INC	100338	04/26/10	01.0100.0453.003901	\$280.00	Examining Trial Docket Books, 320 Pages
				04/26/10	01.0100.0453.003901	\$30.00	SHIPPING
	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	1004050	04/23/10	01.0100.0453.004192	\$195.00	TRANSPORT, CHARLES MICHAEL HENS
	J.P. PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT INC	1452310-20100430	04/30/10	01.0100.0453.004210	\$109.25	A#1452310, SEARCHES, APR 10, JP#3
	J.P. PRECINCT 3	SAFEGUARD BUSINESS SYSTEMS, INC	25992594	04/26/10	01.0100.0453.004350	\$186.53	Single sheet paper with State of Texas Seal border in blue ink, Lot of 5000
	J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	72107	04/29/10	01.0100.0453.003100	\$33.90	Blanket P.O. For Office Supplies
	J.P. PRECINCT 3	D & L PRINTING, INC	74696	04/23/10	01.0100.0453.004350	\$156.40	Envelopes.(Case Jackets), Lot of 5000
						Total Dept.: 8,677.08	
0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	04/24/10MDW	04/24/10	01.0100.0454.004192	\$200.00	MAURIE DENNIS WAGNER, JP#4
	J.P. PRECINCT 4	MARILYN GRIMM	05/05/10	05/05/10	01.0100.0454.004232	\$22.00	MAY 4/10, EXP REIMB, JP#4
	J.P. PRECINCT 4	BONNIE HILTON	05/07/10	05/07/10	01.0100.0454.004232	\$66.00	MAY 3-7/10, EXP REIMB, JP#4
	J.P. PRECINCT 4	KIMBERLY J REID		05/07/10	01.0100.0454.004231	\$56.00	APR 21-MAY 5/10, EXP REIMB, JP#4
	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	10-00777	04/22/10	01.0100.0454.004190	\$2,300.00	LYNDA DIANNE GARRETT, JP#4

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		J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	10-00824	04/19/10	01.0100.0454.004190	\$2,300.00	WESLEY LYNN SORRELLS, JP#4
		J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	10-01122	04/27/10	01.0100.0454.004190	\$2,300.00	JUDI LYNN KANTASSEN, JP#4
		J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	100362603	03/30/10	01.0100.0454.004621	\$288.01	LEASE RENEWAL- 1YR.-10/01/09- 9/30/10; COST 288.01-25,000 COPIES @ 0.0075.-A COPIES- 50CPM DIGITAL COPIER W/ DU
		J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	100362604	03/30/10	01.0100.0454.004621	\$97.29	LEASE RENEWAL -1YR.-10/01/09-9/30/10; COST 97.29-5,000 COPIES, EXCESS @ 0.0075.-A CPM DIGITAL COPIER, REV DOC FDR, D
		J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	100362883	03/30/10	01.0100.0454.004621	\$19.27	LEASE RENEWAL FOR FAX SYS (J) W/CS 0207013-3 10/1/09-9/30/10 MO COST 19.27
		J.P. PRECINCT 4	LEXIS NEXIS RISK DATA MANAGEMENT INC	1335474-20100430	04/30/10	01.0100.0454.004210	\$50.00	A#1335474, APR 10, ONLINE CHARGES, S
		J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	25995964	04/27/10	01.0100.0454.003100	\$452.00	END TAB FILE FOLDERS WITH FASTENE
					04/27/10	01.0100.0454.003100	\$226.00	END TAB FILE FOLDERS WITH FASTENE
					04/27/10	01.0100.0454.003100	\$113.00	END TAB FILE FOLDERS WITH FASTENE
					04/27/10	01.0100.0454.003100	\$190.00	END TAB FILE FOLDERS WITH FASTENE
					04/27/10	01.0100.0454.003100	\$226.00	END TAB FILE FOLDERS WITH FASTENE
					04/27/10	01.0100.0454.003100	\$226.00	END TAB FILE FOLDERS WITH FASTERN
					04/27/10	01.0100.0454.003100	-\$58.49	PO 125843, FOLDERS, JP#4
					04/27/10	01.0100.0454.003100	\$155.00	SHIPPING
		J.P. PRECINCT 4	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0100.0454.003100	\$114.11	RADIO SHACK, OFFICE DEPOT, OFFICE
					04/05/10	01.0100.0454.003901	\$49.80	COUNCIL FOR LAW EDUC, REFERENCE
					04/05/10	01.0100.0454.004212	\$6.49	USPS, POSTAGE, JP#4
					04/05/10	01.0100.0454.004232	\$362.39	CONF LODGING, MEALS, MAR 28/10, J. H SCHMIDT, JP#4
		J.P. PRECINCT 4	PROVIDENCE FUNERAL HOME	JAN 10;PRICE	01/12/10	01.0100.0454.004192	\$500.00	TRANSFER JUSTIN PRICE, JP#4
		J.P. PRECINCT 4	DELL COMPUTER CORP	XDR3X5XF5	04/14/10	01.0100.0454.003010	\$119.67	4 GB 2X2 GB PC2-6400 240-PIN DIMM DD CLASSIC HEAT SPREADER (A2815739)
							Total Dept.: 10,380.54	
	0475	COUNTY ATTORNEY	BRETT GILMORE	05/06/10	05/06/10	01.0100.0475.004231	\$152.75	APR 7-23/10, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	TERESA HALL	07-102-K368	04/30/10	01.0100.0475.004932	\$50.00	C#07-102-K368, JAN 12/10, JAMES BRIAN C/ATTY
		COUNTY ATTORNEY	JUSTICE BENEFITS, INC	200406482	05/10/10	01.0100.0475.003312	\$2,286.48	C#A6UJ9A00024T, IV-E LEGAL 3Q FY 200
		COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0100.0475.003006	\$118.05	TECH DEPOT, 4 GB FLASH DRIVES (15),
					04/05/10	01.0100.0475.003006	\$413.80	WALMART, HDTV S#DS3A0937103090, D DVD RECORDER S#D46924490, C/ATTY
					04/05/10	01.0100.0475.003398	\$153.28	WALMART, BLANK CD'S, DVD-R'S, C/ATTY

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				04/05/10	01.0100.0475.004210	\$28.08	PACER, ON-LINE SERVICES OCT-DEC 09
				04/05/10	01.0100.0475.004216	\$159.99	PITNEY BOWES, POSTAGE METER SUP
						Total Dept.: 3,362.43	
0491	BUDGET OFFICE	ASHLIE R KOENIG	05/10/10	05/10/10	01.0100.0491.004231	\$51.22	MAR 16-26/10, EXP REIMB, BDGT OFC
						Total Dept.: 51.22	
0492	ELECTIONS	CAROLYN HEBERT	05/04/10	05/04/10	01.0100.0492.004231	\$61.45	APR 1-30/10, EXP REIMB, ELEC
	ELECTIONS	SECAP FINANCE	1044552-AP10	05/03/10	01.0100.0492.004216	\$302.00	Postage Machine Rental Fee for FY 2010
	ELECTIONS	INTAB, INC	128783A	05/03/10	01.0100.0492.004251	\$35.95	BARCODE LARGE PULLTITE SEALS - BL
				05/03/10	01.0100.0492.004251	\$7.46	SHIPPING
	ELECTIONS	COMMUNITY IMPACT NEWSPAPER	2010-31258	02/09/10	01.0100.0492.004310	\$1,585.00	FEB 10, ADVERTISING, ELEC
	ELECTIONS	OFFICE DEPOT, INC	516480568001	04/20/10	01.0100.0492.004251	\$114.87	HPCC533A MAGENTA TONER CARTRID
				04/20/10	01.0100.0492.004251	\$13.10	SHARPIE TWIN-TIP CD/DVD/PERMANEN
				04/20/10	01.0100.0492.004251	\$21.38	SMEAD RECYCLED HEAVYWEIGHT 2-PL
							1/3 CUT, LETTER SIZE, MANILA, PACK O
				04/20/10	01.0100.0492.004251	\$3.97	SWINGLINE HEAVY-DUTY STAPLES, 3/4"
							BOX OF 1,000
	ELECTIONS	OFFICE DEPOT, INC	516480568002	04/26/10	01.0100.0492.004251	\$114.87	HP CC531A CYAN TONER CARTRIDGE
	ELECTIONS	OFFICE DEPOT, INC	517420123001	04/28/10	01.0100.0492.004251	\$16.36	BLANKET FOR OFFICE SUPPLIES
							FEBRUARY THRU JUNE 2010
	ELECTIONS	AUSTIN FOAM & PLASTICS CORRUGATED	73873	02/03/10	01.0100.0492.004251	\$344.68	19" SHIPPING BOX 19 x 9 x 5
							DELIVERY INCLUDED IN QUOTE
							1 LOT = 425
				02/03/10	01.0100.0492.004251	\$34.87	PO 124184, SHIPPING BOXES, ELEC
	ELECTIONS	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0100.0492.004251	\$202.92	WALMART, OFFICE DEPOT, ELECTION S
	ELECTIONS	TECH DEPOT	B10048474V1	04/27/10	01.0100.0492.004251	\$175.98	BROTHER P-TOUCH QL-570 LABEL PRIN
							CONTRACT #RQ09-997736-42C
							PLEASE HOLD PO FOR IT DEPT
						Total Dept.: 3,034.86	
0494	PURCHASING DEPT	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0100.0494.003100	\$101.86	OFFICE SUPPLIES, PUR
				04/05/10	01.0100.0494.004212	\$28.37	UPS, NEXT DAY AIR SHIPMENT TO SUNG
						Total Dept.: 130.23	
0495	COUNTY AUDITOR	DIANE GRAY	04/27/10	04/27/10	01.0100.0495.004232	\$64.00	MAR 16-APR 27/10, EXP REIMB, AUD
	COUNTY AUDITOR	MELISSA R JONES	05/04/10	05/04/10	01.0100.0495.004231	\$59.34	APR 13-MAY 4/10, EXP REIMB, AUD
	COUNTY AUDITOR	DANIELLE RICHARDSON	05/10/10	05/10/10	01.0100.0495.004231	\$45.65	ARP 14-23/10, EXP REIMB, AUD
	COUNTY AUDITOR	JULIE M KILEY	05/11/10	05/11/10	01.0100.0495.004231	\$200.13	MAR 22-24/10, APR 7-30/10, MAY 3-7/10, I
				05/11/10	01.0100.0495.004232	\$78.08	MAR 22-24/10, APR 7-30/10, MAY 3-7/10, I
	COUNTY AUDITOR	DAVID U FLORES	05/12/10	05/12/10	01.0100.0495.004232	\$79.57	MAY 4-10/10, EXP REIMB, AUD

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		COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0100.0495.003901	\$323.40	ISACA, REFERENCE BOOKS, AUD
					04/05/10	01.0100.0495.004212	\$94.72	USPS, STAMPS & CERT LETTER TO AIR
					04/05/10	01.0100.0495.004999	\$580.00	GFOA, APP FOR CERTIFICATE OF ACHIE
							Total Dept.: 1,524.89	
	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	156-695210	05/01/10	01.0100.0497.004300	\$4,544.05	C#172404, MAY 10, TREAS
		COUNTY TREASURER	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0100.0497.004212	\$752.69	CERTIFIED LETTERS, STAMPS, TREAS
		COUNTY TREASURER	TECH DEPOT	B100411693V1	04/27/10	01.0100.0497.003006	\$452.00	HP Color LaserJet CP2025dn Printer
							Total Dept.: 5,748.74	
	0499	CO TAX ASSESSOR COLLECTOR	VALERIA IBARRA	04/28/10	04/28/10	01.0100.0499.004231	\$84.00	APR 21-27/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	CATHY ATKINSON	04/29/10	04/29/10	01.0100.0499.004231	\$43.20	APR 15-26/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LINDA JACKSON	04/30/10	04/30/10	01.0100.0499.004231	\$15.00	APR 1-30/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	BEVERLEY WILLIAMS	05/03/10	05/03/10	01.0100.0499.004232	\$238.20	APR 26-30/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	GEOFFREY S LAWRENCE		05/03/10	01.0100.0499.004232	\$189.15	APR 26-30/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	JEFFREY THIEL		05/03/10	01.0100.0499.004231	\$48.50	APR 5-30/10, EXP REIMB, TAX A/C
					05/03/10	01.0100.0499.004232	\$164.00	APR 5-30/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	VICKEY BRACAMONTEZ	05/04/10	05/04/10	01.0100.0499.004232	\$112.90	APR 26-30/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	DEBORAH M HUNT	05/05/10	05/05/10	01.0100.0499.004209	\$85.90	MAR 10-APR 14/10, EXP REIMB, TAX A/C
					05/05/10	01.0100.0499.004231	\$96.00	MAR 10-APR 14/10, EXP REIMB, TAX A/C
					05/05/10	01.0100.0499.004232	\$131.00	MAR 10-APR 14/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	166603	05/03/10	01.0100.0499.003100	\$92.04	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	6392635517	03/03/10	01.0100.0499.004210	\$48.59	A#920848325-00001, FEB 4-MAR 3/10, TA
		CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	6419023993	03/03/10	01.0100.0499.004210	\$48.61	A#920848325-00001, APR 4-MAY 3/10, TA
		CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0100.0499.003100	\$11.54	OFFICE DEPOT, OFC SUP, TAX A/C
					04/05/10	01.0100.0499.003601	\$29.02	TX GENERAL LAND OFFICE, MAP PURCH
					04/05/10	01.0100.0499.004216	\$170.00	INK CARTRIDGES FOR POSTAL MACHIN
							Total Dept.: 1,607.65	
	0503	INFORMATION TECHNOLOGY	CORE NAP LP	1017219	05/01/10	01.0100.0503.004500	\$595.00	10/1/09-9/30/10 WIRERACK MAINTENANC PER QUOTE # WCO-COL-003 1/3RD CABINET COLOCATION W.2MB IN \$595.00 PER MONTH

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	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	120011667	04/12/10	01.0100.0503.004544	\$215.00	APRIL 10 BLANKET-PRINTER SUPPLIES
	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	120011708	04/22/10	01.0100.0503.004544	\$785.00	APRIL 10 BLANKET-PRINTER SUPPLIES
				04/22/10	01.0100.0503.004544	-\$576.00	PO 125228, HP 3600 FUSER, ITS
	INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	515134151001	04/07/10	01.0100.0503.003100	\$26.93	APRIL 10 BLANKET-OFFICE SUPPLIES
	INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	515134266001	04/07/10	01.0100.0503.003100	\$67.01	APRIL 10 BLANKET-OFFICE SUPPLIES
				04/07/10	01.0100.0503.003100	-\$60.69	PO 125287, OFC SUP, ITS
	INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	517352922001	04/28/10	01.0100.0503.003100	\$31.06	APRIL 10 BLANKET-OFFICE SUPPLIES
				04/28/10	01.0100.0503.003100	\$0.00	MAY 2010 BLANKET-OFFICE SUPPLIES
	INFORMATION TECHNOLOGY	CIBER, INC	8-074350	05/01/10	01.0100.0503.004100	\$3,840.00	JAN 1, 2010 - SEPT 30, 2010 ORACLE DB ROUTINE WEEKLY SUPPORT EST. 390 H ROUTINE WEEKLY SUPPORT EST. 80 H TOTAL 470 HOURS ESTIMATE
	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0100.0503.003010	\$316.80	FLUXLIGHT SFP TRANSCEIVERS (4), ITS
				04/05/10	01.0100.0503.003011	\$29.77	PUBLIC UTIL COMM, MAP DELIVERY, DIS
				04/05/10	01.0100.0503.003011	\$251.28	TECHNET PLUS ONLINE SOFTWARE SU
				04/05/10	01.0100.0503.003011	\$59.95	WINDOWS SHAREPOINT SERVICES, ITS
				04/05/10	01.0100.0503.003012	\$292.90	VERTICAL CABLE MGMT, TELCOM CABL
				04/05/10	01.0100.0503.003100	\$8.31	DUCT TAPE & MASKING TAPE, ITS
				04/05/10	01.0100.0503.003115	\$135.65	GRAYBAR, FIBER OPTICS CABLES, LC/S
				04/05/10	01.0100.0503.004210	\$21.74	GODADDY, 2 YR DOMAIN NAME REGIST
				04/05/10	01.0100.0503.004210	\$2.99	GODADDY, DEDICATED HOSTING, 1 MO
				04/05/10	01.0100.0503.004210	\$6.99	GODADDY.COM, DELUXE HOSTING, MO
				04/05/10	01.0100.0503.004232	\$743.60	BUREAU OF LAND MGMT, FRONTIER AIR COURSE REG, BAGGAGE FEE & LODGIN ITS
				04/05/10	01.0100.0503.004232	-\$1,635.00	COURSE REG CREDIT, TNRS DATA MGR CANCELED, ITS
				04/05/10	01.0100.0503.004232	\$1,413.97	TAGITM CONVENTION, REG, AIRFARE, F SCHADE, AMAZON TRAINING BOOK, ITS
				04/05/10	01.0100.0503.004232	\$503.54	TECHMENTOR CONF, REG, HOTEL, PAR
				04/05/10	01.0100.0503.004232	\$0.00	
				04/05/10	01.0100.0503.004505	\$259.00	MICROSOFT TECH SUPPORT CALL, ITS
	INFORMATION TECHNOLOGY	TECH DEPOT	B100416306V1	04/29/10	01.0100.0503.003115	\$326.29	APRIL 10 BLANKET-COMPUTER SUPPLIE
				04/29/10	01.0100.0503.003115	-\$99.19	PO 125283, D-LINK ADAPTERS (3), OPTI
	INFORMATION TECHNOLOGY	TECH DEPOT	B10043132V1	04/27/10	01.0100.0503.003115	\$173.71	APRIL 10 BLANKET-COMPUTER SUPPLIE

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		INFORMATION TECHNOLOGY	SHI GOVERNMENT SOLUTIONS	GB00010629	05/04/10	01.0100.0503.004505	\$210.00	SYMC ENDPOINT PROTECTION 11.0 MAY 5, 2010 - MAY 4, 2011 SUPPORT QUOTE # 3648303 DIR-SDD-600
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAY 10;197-0041	05/01/10	01.0100.0503.004211	\$7,707.88	A#512-197-0041, MAY 1-31/10, ITS
					05/01/10	01.0100.0503.004214	\$1,120.08	A#512-197-0041, MAY 1-31/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAY 10;930-3313	05/07/10	01.0100.0503.004211	\$49.23	A#512-930-3313, MAY 7-JUN 6/10, ITS
		INFORMATION TECHNOLOGY	AT&T	MAY 10;A07-0234	05/03/10	01.0100.0503.004211	\$2,590.05	A#512-A07-0234, MAY 3-JUN 2/10, ITS
					05/03/10	01.0100.0503.004214	\$457.07	A#512-A07-0234, MAY 3-JUN 2/10, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	MAY 10;EMS/ITS	05/14/10	01.0100.0503.004210	\$79.90	A#090584102, NEW ACCT, APR 8-JUN 7,
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	MAY 10;ITS	05/09/10	01.0100.0503.004210	\$54.70	A#003 8630 007834801, MAY 16-JUN 15/10
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAY 10;L00-3761	05/04/10	01.0100.0503.004211	\$855.93	A#512-L00-3761, MAY 4-JUN 3/10, ITS
							Total Dept.: 20,860.45	
	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0100.0509.003001	\$157.93	LOWES, HOME DEPOT, WHEELBARROW
					04/05/10	01.0100.0509.003100	\$19.50	TECH DEPOT, FLASH DRIVE, MAINT
					04/05/10	01.0100.0509.003100	\$11.88	WALMART, CAMERA DISK, MAINT
					04/05/10	01.0100.0509.004232	\$195.00	COURSE REG, APR 8/10, C STROMBERG
					04/05/10	01.0100.0509.004510	\$204.80	ALLIED BLDG SUPPLY, TILES, MAINT
					04/05/10	01.0100.0509.004510	\$8.95	HOME DEPOT, HARDWARE, MAINT
					04/05/10	01.0100.0509.004810	\$14.94	HOME DEPOT, STAKES, MAINT
							Total Dept.: 613.00	
	0510	PARKS DEPARTMENT	FRANK I CARDONA	05/14/10	05/14/10	01.0100.0510.004100	\$45.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	JOHN J CROWDER		05/14/10	01.0100.0510.004100	\$60.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	RICARDO CHAVIRA JR		05/14/10	01.0100.0510.004100	\$60.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	WILLIAM G MCCUE		05/14/10	01.0100.0510.004100	\$145.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	AL CLAWSON DISPOSAL INC	105920	05/03/10	01.0100.0510.004430	\$150.00	EXTRA 40 YARD ROLL OFF FOR MAY SC 125.00 + HAUL, \$ 445.00. EXTRA \$ 35.00
		PARKS DEPARTMENT	TEXAS DISPOSAL SYSTEMS	2221177	04/30/10	01.0100.0510.004430	\$99.00	A#6-0002602-3, APR 10, PARKS
		PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	39776	04/30/10	01.0100.0510.003541	\$9,701.67	landscape mowing contract #08WCA052 \$9
		PARKS DEPARTMENT	BRUSHY CREEK MUD	50710	05/07/10	01.0100.0510.004430	\$2,682.00	APR 10, RAW WATER AGREEMENT, PAR
		PARKS DEPARTMENT	TXU ENERGY	55425313575	05/06/10	01.0100.0510.004430	\$134.79	A#900011896671, APR 5-MAY 3/10, PARK
		PARKS DEPARTMENT	TXU ENERGY	55425313576	05/06/10	01.0100.0510.004430	\$14.89	A#900011896836, APR 5-MAY 3/10, PARK
		PARKS DEPARTMENT	VERIZON WIRELESS	6420262048	05/06/10	01.0100.0510.004210	\$39.12	A#321958576-00001, APR 7-MAY 6/10, PA

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		PARKS DEPARTMENT	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0100.0510.003001	\$39.94	BYPASS LOPPER, PARKS
					04/05/10	01.0100.0510.003001	\$47.99	T POST PULLER, PARKS
					04/05/10	01.0100.0510.003001	\$109.97	WHEELBARROW, PARKS
					04/05/10	01.0100.0510.003010	\$42.61	COMPUTER MOUSE & BATTERIES, PARKS
					04/05/10	01.0100.0510.003100	\$58.10	LAMINATE MAPS FOR "WALK THE PARKS"
					04/05/10	01.0100.0510.004111	\$140.20	DINOSAUR TATOOS, SKELETONS, DINOSAURS
					04/05/10	01.0100.0510.004111	\$211.99	KID FISH, BACKYARD BASS SET, PARKS
					04/05/10	01.0100.0510.004111	\$18.50	SMALL CONES FOR PARKING, 5 K EVEN
					04/05/10	01.0100.0510.004212	\$18.99	STAMPS AND POSTAGE, PARKS
					04/05/10	01.0100.0510.004212	\$3.83	USPS, POSTAGE TO RETURN WRONG S
					04/05/10	01.0100.0510.004232	\$357.00	HILTON GARDEN INN FRISCO, TRAPS C
					04/05/10	01.0100.0510.004232	\$358.25	TRAPS CONF, LODGING & PARKING, MA
					04/05/10	01.0100.0510.004510	\$13.08	DRINKING FOUNTAIN REPAIR SUPPLIES
					04/05/10	01.0100.0510.004510	\$237.68	GRAINGER & DISPLAYS TO GO, SNAP F
					04/05/10	01.0100.0510.004510	\$116.55	HARDWARE, PRIMER SPRAY, DUCT TA
					04/05/10	01.0100.0510.004510	\$9.98	REGIONAL TRAIL SIGNS, PARKS
					04/05/10	01.0100.0510.004510	\$27.30	SPARE KEYS, LOCKS, PARKS
					04/05/10	01.0100.0510.004510	\$31.94	WATER HOSES (2), PARKS
					04/05/10	01.0100.0510.004542	\$29.78	CLEANING SUPPLIES FOR CHAMPION P
					04/05/10	01.0100.0510.004542	\$20.72	CONCRETE MIX, MARKING PAINT, PARK
					04/05/10	01.0100.0510.004542	\$81.21	GLOVES, PAINT, HAND SOAP, SUPPLIES
					04/05/10	01.0100.0510.004542	\$290.26	HITCH, LOCK, QUIKCRETE, PEACH TREE
					04/05/10	01.0100.0510.004542	\$51.36	IRRIGATIONS PARTS, SUPPLIES, PARKS
					04/05/10	01.0100.0510.004542	\$406.00	LLANO RIVER ROCK, 7 YRDS, PARKS
					04/05/10	01.0100.0510.004542	-\$5.33	SALES TAX CREDIT FROM MAR 5/10 STM
					04/05/10	01.0100.0510.004543	\$110.95	POLARIS SHIFT CABLES, PARKS
					04/05/10	01.0100.0510.004999	\$8.61	REIMBURSED EXPENSE ON G BOYD 4/5
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 10/44406	05/13/10	01.0100.0510.004430	\$131.13	A#1858-0402-00, APR 13-MAY 13/10, PAR
							Total Dept.: 16,100.06	
	0540	EMS	WILLIAMSON CTY ESD #4	05/10/10	05/10/10	01.0100.0540.005002	\$100,000.00	EMS AMBULANCE HOUSING AT LH FIRE
		EMS	EMS INSIDER	10-11;EMS	05/17/10	01.0100.0540.003901	\$158.00	SUBSCRIPTION RENEWAL, AUG 10-SEP
		EMS	MATRX MEDICAL	14654608	05/03/10	01.0100.0540.003200	-\$48.00	PO 125501, SYRINGE, EMS
		EMS	SUPREME MEDICAL FULFILLMENT SYSTEMS INC	146763	04/27/10	01.0100.0540.003200	\$36.00	ORAL DIGITAL THERMOMETERS, WITH I
		EMS	CITY OF GEORGETOWN	201005042469	05/04/10	01.0100.0540.004999	\$49.00	C#5C-000100, ACCESS CARDS FOR C W

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	EMS	LAERDAL MEDICAL CORP	2112630	04/29/10	01.0100.0540.003101	\$165.60	Little Anne Airways
				04/29/10	01.0100.0540.003101	\$6.79	shipping
	EMS	MATRX MEDICAL	2442330	04/27/10	01.0100.0540.003200	\$182.00	DISPENSING PINS, MICRO PIN
				04/27/10	01.0100.0540.003307	\$176.40	NORMAL SALINE 1000CC BAGS @ 14 BA
				04/27/10	01.0100.0540.003307	\$590.00	NORMAL SALINE, 0.9% PREFILLED SYRI
				04/27/10	01.0100.0540.003307	\$582.00	SUCCINYLCHOLINE 200MG/10ML VIALS
	EMS	TEXAS FLEET FUEL LTD	24754093	05/10/10	01.0100.0540.003301	\$4,256.87	Blanket PO for Fuel 10/09-4/10
	EMS	MATRX MEDICAL	2526777-1	04/21/10	01.0100.0540.003200	\$1,930.00	CID MULTI GRIP, ADULT: ROUND DISPO
	EMS	MATRX MEDICAL	2542360-01	04/06/10	01.0100.0540.003200	\$386.00	CID MULTI GRIP, ADULT
				04/06/10	01.0100.0540.003200	\$48.00	PO 125501, SYRINGE, ADULT MULTIGRIP
	EMS	MILLER UNIFORM & EMBLEMS, INC	481870	05/03/10	01.0100.0540.003311	\$350.00	EMS Uniforms for 119 Employees annual P \$350.00 per person
	EMS	MILLER UNIFORM & EMBLEMS, INC	482627	05/04/10	01.0100.0540.003311	\$347.52	EMS Uniforms for 119 Employees annual P \$350.00 per person
	EMS	OFFICE DEPOT, INC	517408013001	04/28/10	01.0100.0540.003100	\$86.64	Brother DR 350 Black Drum Unit
	EMS	ROUND ROCK WELDING SUPPLY	830359	05/05/10	01.0100.0540.003200	\$13.00	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	830360	05/05/10	01.0100.0540.003200	\$27.50	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	830361	05/05/10	01.0100.0540.003200	\$21.00	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	830674	05/06/10	01.0100.0540.003200	\$17.00	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	830676	05/05/10	01.0100.0540.003200	\$13.00	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	830678	05/06/10	01.0100.0540.003200	\$21.00	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	830679	05/05/10	01.0100.0540.003200	\$19.50	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	830681	05/05/10	01.0100.0540.003200	\$29.00	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	830682	05/05/10	01.0100.0540.003200	\$13.00	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	830683	05/05/10	01.0100.0540.003200	\$23.50	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	830684	05/05/10	01.0100.0540.003200	\$21.00	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	830685	05/05/10	01.0100.0540.003200	\$15.50	Blanket PO for Continuing Oxygen Cylinder
	EMS	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	9829	05/03/10	01.0100.0540.005700	\$35,736.12	2010 Type I Remount Ambulance H-GAC C \$40,736.12 - Chassis trade of \$5000 each =
	EMS	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0100.0540.003001	\$1,946.86	AC/HEAT UNIT, STORAGE RACKS, EMS

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					04/05/10	01.0100.0540.003005	\$1,857.82	RECLINERS (14), TV, END TABLES, LAMP
					04/05/10	01.0100.0540.003006	\$279.87	OFFICE DEPOT, LASER PRINTERS (2), E
					04/05/10	01.0100.0540.003009	\$24.96	DISH TOWELS, EMS
					04/05/10	01.0100.0540.003100	\$12.00	FRAMES FOR CERTIFICATIONS, EMS
					04/05/10	01.0100.0540.003110	\$214.83	KITCHENWARE, DISHWARE, EMS
					04/05/10	01.0100.0540.003200	\$159.00	MEDICAL SUPPLIES, EMS
					04/05/10	01.0100.0540.003200	\$133.51	STORAGE BOXES TO STORE MEDS, EM
					04/05/10	01.0100.0540.003311	\$213.50	MEDIC PATCHES FOR VESTS, EMS
					04/05/10	01.0100.0540.003318	\$242.24	JANITORIAL SUPPLIES, EMS
					04/05/10	01.0100.0540.003901	\$127.83	AMAZON, LEADERSHIP & FIELD GUIDE F
					04/05/10	01.0100.0540.004212	\$7.90	UPS STORE, SHIPPING FOR LIGHTS, EM
					04/05/10	01.0100.0540.004212	\$57.40	USPS, POSTAGE & STAMPS
					04/05/10	01.0100.0540.004232	\$150.00	2010 SWAT CONF, APR 8-11/10, C COLES
					04/05/10	01.0100.0540.004232	\$1,370.80	CAAS & SW AIR LAS VEGAS, SEM REG & & TYDINGS, EMS
					04/05/10	01.0100.0540.004232	\$299.40	SW AIRLINES, PINNACLE 2010 COF, JUL
					04/05/10	01.0100.0540.004510	\$1,574.42	HARDWARE, PLUMBING & ELECTRICAL EMS
					04/05/10	01.0100.0540.004510	\$7.00	OFFICE KEYS, EMS
					04/05/10	01.0100.0540.004510	\$175.14	WINDOW BLINDS, PAINT, FLOOR EPOXY
					04/05/10	01.0100.0540.004541	\$242.36	CAR WASH SOAP, BATTERY CLEANER, F
					04/05/10	01.0100.0540.004541	\$103.20	LED FLASHERS FOR NEW EMS1, EMS
					04/05/10	01.0100.0540.004541	\$8.00	THE CAR POOL, CAR WASH, EMS
					04/05/10	01.0100.0540.004541	\$39.50	VEHICLE KEYS, EMS
	EMS	TECH DEPOT	B100412654V2		04/22/10	01.0100.0540.003010	\$6.52	PO 125835, USB PRINTER CABLE (1), EM
					04/22/10	01.0100.0540.003010	\$11.95	USB PRINTER ADAPTER
	EMS	AT&T	MAY 10;260-1029		05/03/10	01.0100.0540.004211	\$55.64	A#512-260-1029, MAY 3-JUN 2/10, EMS
	EMS	AT&T	MAY 10;365-1132		05/07/10	01.0100.0540.004211	\$88.42	A#512-365-1132, MAY 7-JUN 6/10, EMS
	EMS	AT&T	MAY 10;365-1557		05/07/10	01.0100.0540.004211	\$80.82	A#512-365-1557, MAY 7-JUN 6/10, EMS
	EMS	AT&T	MAY 10;671-6515		05/09/10	01.0100.0540.004211	\$59.02	A#512-671-6515, MAY 9-JUN 8/10, EMS
	EMS	VERIZON SOUTHWEST	MAY 10;931-0102		05/04/10	01.0100.0540.004211	\$112.15	A#512-931-0102, MAY 4-JUN 3/10, EMS
	EMS	TIME WARNER CABLE	MAY 10;EMS#41		05/08/10	01.0100.0540.004211	\$53.90	A#086603002, MAY 17-JUN 16/10, EMS
	EMS	TIME WARNER CABLE	MAY 10;EMS/ITS		05/14/10	01.0100.0540.004211	\$372.31	A#090584102, NEW ACCT, APR 8-JUN 7,
	EMS	CITY OF GEORGETOWN	MAY10-200908312		05/04/10	01.0100.0540.004211	\$200.00	C#5I-000100, APR 10, PHONE STATIONS
							Total Dept.: 155,561.21	
	0541	EMERGENCY MANAGEMENT	TEXAS OFFICE PRODUCTS & SUPPLY	26618	03/10/10	01.0100.0541.003005	\$125.00	Delivery and set up fee
					03/10/10	01.0100.0541.003005	\$0.00	MODULAR CUBIE, EMER MGMT
					03/10/10	01.0100.0541.003005	\$850.00	Modular Office Furniture 6'x8'x5'
		EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0100.0541.004212	\$7.70	UPS GROUND TO RETURN POWER SUP
					04/05/10	01.0100.0541.004232	-\$249.34	SHERATON GUNTER SA, REFUND FOR C MGMT
		EMERGENCY MANAGEMENT	USA MOBILITY	T0671305E	05/01/10	01.0100.0541.004209	\$14.83	A#0671305-1, MAY 1-31/10, EMER MGMT
							Total Dept.: 748.19	

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0542	HAZ-MAT	OFFICE DEPOT, INC	516990087001	04/23/10	01.0100.0542.003101	\$42.92	Open til 09/30/10
				04/23/10	01.0100.0542.003101	-\$3.26	PO 123543, PENCIL, HAZ MAT
	HAZ-MAT	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0100.0542.003001	\$159.86	HOME DEPOT, LARGE TARPS (2), HAZ M
				04/05/10	01.0100.0542.003110	\$737.49	REI, ACADEMY SPORTS, SEARCH/RESCU HELMETS, FLASHLIGHTS, SPLINTS, COM
				04/05/10	01.0100.0542.004232	\$200.00	LXR.COM, LXRTEST SOFTWARE USER L
				04/05/10	01.0100.0542.004541	\$490.98	MAGNUM TRAILER, RAMP EXT, GAP FIL
				04/05/10	01.0100.0542.004999	\$55.95	DYNAMIC SOUND, COMPONENT SHELF
				04/05/10	01.0100.0542.004999	\$4.75	HOME DEPOT, COAX CABLE, HAZ MAT
				04/05/10	01.0100.0542.004999	\$290.51	HOME DEPOT, TOOLS & SUPPLIES FOR
						Total Dept.: 1,979.20	
0551	CONSTABLE PRECINCT 1	ROBERT WOODRING	05/06/10	05/06/10	01.0100.0551.004232	\$365.00	APR 25-28/10, EXP REIMB, CONST#1
	CONSTABLE PRECINCT 1	ROY FIKAC		05/06/10	01.0100.0551.004232	\$140.00	APR 25-28/10, EXP REIMB, CONST#1
	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	308828	04/20/10	01.0100.0551.003008	\$492.48	Whelen Split Red Blue LED Lighthead
	CONSTABLE PRECINCT 1	MILLER UNIFORM & EMBLEMS, INC	480370	05/11/10	01.0100.0551.003311	\$77.98	reserve deputy Behr shirt and pant
	CONSTABLE PRECINCT 1	MILLER UNIFORM & EMBLEMS, INC	482790	04/23/10	01.0100.0551.003311	\$151.96	polo style uniform shirt
	CONSTABLE PRECINCT 1	MILLER UNIFORM & EMBLEMS, INC	482814	05/11/10	01.0100.0551.003311	\$189.95	polo style uniform shirt
	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0100.0551.003100	\$88.80	OFFICE DEPOT, PLAQUES, CONST#1
				04/05/10	01.0100.0551.004212	\$5.54	USPS, CERTIFIED LETTER, CONST#1
				04/05/10	01.0100.0551.004212	\$660.00	USPS, STAMPS, CONST#1
						Total Dept.: 2,171.71	
0552	CONSTABLE PRECINCT 2	QUALIFICATION TARGETS	21001097	04/23/10	01.0100.0552.004232	\$395.60	B-27-CB FULL SIZE SILHOUETTE TARGE
				04/23/10	01.0100.0552.004232	-\$32.55	PO 125089, SHOOTING TARGETS, CONS
	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	24754180	05/10/10	01.0100.0552.003301	\$368.80	APRIL 2010- OCT 2010
	CONSTABLE PRECINCT 2	CHAPPELL OFFICE PRODUCTS	50117	12/21/09	01.0100.0552.004350	\$42.00	Business Cards- Beechinor
	CONSTABLE PRECINCT 2	OFFICE DEPOT, INC	516438369001	04/20/10	01.0100.0552.003100	\$201.28	Office Supplies Blanket PO- Oct 2009 thru
	CONSTABLE PRECINCT 2	BROWNELLS, INC	5911629.00	04/16/10	01.0100.0552.003008	-\$92.82	PO 125521, GUN CLEANING SUP/MAINT,
				04/16/10	01.0100.0552.003008	\$308.48	Repair, Maintenance and Cleaning Equipme
				04/16/10	01.0100.0552.003008	\$11.50	SHIPPING
	CONSTABLE PRECINCT 2	BROWNELLS, INC	5911629.01	04/23/10	01.0100.0552.003008	\$15.92	PO 125521, GUN CLEANING SUP/MAINT,
	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0100.0552.003008	\$59.90	KNEE AND ELBOW PADS, CONST#2
				04/05/10	01.0100.0552.003008	\$244.55	STREAMLIGHT STINGER CHARGING UN CONST#2
				04/05/10	01.0100.0552.003010	\$38.97	USB DRIVES (3), CONST#2
				04/05/10	01.0100.0552.003311	\$79.98	SHIRTS, CONST#2
				04/05/10	01.0100.0552.003311	\$119.99	TDU JUMPSUIT, CONST#2
				04/05/10	01.0100.0552.004541	\$114.42	PRO ONE JUMPSTARTERS (2), CONST#2

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					04/05/10	01.0100.0552.004999	\$7.82	CHARGE IS IN DISPUTE, YOURGREATEL
		CONSTABLE PRECINCT 2	TEXAS WORKFORCE COMMISSION	PC1411	04/22/10	01.0100.0552.004210	\$375.00	2ND QTR 2010, ONLINE CHARGES, CON
							Total Dept.: 2,258.84	
	0553	CONSTABLE PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT INC	1498414-20100430	04/30/10	01.0100.0553.004210	\$780.00	A#1498414, APR 10, SEARCHES, CONST
		CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	214649169	05/06/10	01.0100.0553.004621	\$164.92	BLANKET ORDER FOR COPIER LEASE N KM BIZHUB 421INCLUDES DK-506 CABIN IC-207 PRINT CONTROLLER, FK-502 FAX 48 MONTH LTOP LEASE; \$164.92 MONTH OVERAGE AT \$.0075
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	72162	05/05/10	01.0100.0553.003100	\$16.95	1200
		CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0100.0553.003002	\$27.99	ACADEMY SPORTS, CAMO STORAGE LO
					04/05/10	01.0100.0553.003398	\$15.76	WALMART, VIDEOTAPES, CONST#3
					04/05/10	01.0100.0553.004212	\$364.00	USPS, STAMPS, CONST#3
							Total Dept.: 1,369.62	
	0554	CONSTABLE PRECINCT 4	TAYLOR OFFICE PRODUCTS, INC	34928	04/14/10	01.0100.0554.003100	\$0.00	PO 126163, SELF INKING DATER & INK, C
					04/14/10	01.0100.0554.003100	\$44.95	SELF INKING DATER AND RED INK
					04/14/10	01.0100.0554.004350	\$0.00	Misc Letterhead/Envelopes
		CONSTABLE PRECINCT 4	OFFICE DEPOT, INC	517514797001	04/29/10	01.0100.0554.003100	\$69.50	Office Supplies
		CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0100.0554.003002	\$44.95	WALMART, STORAGE BOXES, CONST#4
					04/05/10	01.0100.0554.003008	\$21.95	GT DISTRIBUTORS, HOLSTER FOR KELT
					04/05/10	01.0100.0554.003008	\$99.95	GT DISTRIBUTORS, LAPEL MICROPHON
					04/05/10	01.0100.0554.003008	\$462.95	MPH INDUSTRIES, MUVI PRO MOBILE VI
					04/05/10	01.0100.0554.003301	\$62.42	CHEVRON, FUEL, CONST#4
					04/05/10	01.0100.0554.003321	\$44.64	WALMART, CAMERA MEMORY CARDS, C
					04/05/10	01.0100.0554.004212	\$34.87	USPS, POSTAGE, CONST#4
					04/05/10	01.0100.0554.004212	\$57.88	WRAP N SHIP, FREIGHT, CONST#4
					04/05/10	01.0100.0554.004232	\$0.00	HOME DEPOT, HAMMER & BRACES FOR
					04/05/10	01.0100.0554.004232	\$17.52	JIFFY MART, GATORADE FOR TRAINING
					04/05/10	01.0100.0554.004232	\$585.00	NWTC TASER COURSE REG, MAR 19/10 PENDLEY, CONST#4
					04/05/10	01.0100.0554.004541	\$30.49	TAYLOR LUBE, OIL CHANGE, CONST#4
					04/05/10	01.0100.0554.004541	\$25.60	WALMART, VEHICLE MAINT SUPPLIES, C
					04/05/10	01.0100.0554.004999	\$40.82	HOME DEPOT, HAMMER & BRACES FOR
							Total Dept.: 1,643.49	

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	0560	COUNTY SHERIFF	APPLIED CONCEPTS, INC	189053	05/03/10	01.0100.0560.004623	\$79.17	STALKER LIDAR RADAR & MISC ITEM LIST ON QUOTE #48609; ACCT# 103011-NARC PAYMENT FOR OCT 09-OCT 10/ \$79.17/M 12 MONTH BLANKET HGAC LSLATTER/FTTHOMAS-SUPPORT 512-943-1312
							Total Dept.: 79.17	
	0562	DPS - ABC GTOWN	APPLIED CONCEPTS, INC	189060	05/03/10	01.0100.0562.004623	\$541.67	continue current rental agreement. month # contract. 6 radars for 546.67 per month
							Total Dept.: 541.67	
	0564	DPS-GTOWN WEST-NW	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0100.0564.003100	\$290.09	OFFICE DEPOT, OFC SUP, DPS/W
					04/05/10	01.0100.0564.004999	\$9.42	WALMART, PATROL CAR KEYS, DPS/W
							Total Dept.: 299.51	
	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	04/07/10	04/07/10	01.0100.0570.003316	\$110.00	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	04/07/10;GF	04/07/10	01.0100.0570.003316	\$55.00	99-56684, FREGIA, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	04/07/10;GPM	04/07/10	01.0100.0570.003316	\$55.00	07-104338, PINO-MARTINEZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	04/07/10;ML	04/07/10	01.0100.0570.003316	\$55.00	10-125600, LEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	04/07/10;RA	04/07/10	01.0100.0570.003316	\$55.00	10-125662, ARISPE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	04/14/10	04/14/10	01.0100.0570.003316	\$110.00	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	04/14/10;JJ	04/14/10	01.0100.0570.003316	\$55.00	10-124210, JIMENEZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	04/14/10;ML	04/14/10	01.0100.0570.003316	\$55.00	09-121077, LOPEZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	04/14/10;OGP	04/14/10	01.0100.0570.003316	\$55.00	10-125796, GOMES-PINEDA, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	04/21/10	04/21/10	01.0100.0570.003316	\$110.00	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	04/21/10;BL	04/21/10	01.0100.0570.003316	\$55.00	10-125892, LEATHERWOOD, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	04/21/10;JR	04/21/10	01.0100.0570.003316	\$55.00	10-125866, ROSAS, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	04/21/10;MG	04/21/10	01.0100.0570.003316	\$55.00	10-125840, GALDAMEZ, JAIL
		COUNTY JAIL	BARBARA JOHNSON	04/27/10	04/27/10	01.0100.0570.004232	\$79.50	APR 27/10, EXP REIMB, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	04/28/10	04/28/10	01.0100.0570.003316	\$110.00	R0070 TRANSPORT FEE, JAIL

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	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	04/28/10;DC	04/28/10	01.0100.0570.003316	\$55.00	92-24135, CRUZ, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	04/28/10;JR	04/28/10	01.0100.0570.003316	\$55.00	10-125994, RAMIREZ, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	04/28/10;YK	04/28/10	01.0100.0570.003316	\$55.00	02-74791, KANG, JAIL
	COUNTY JAIL	CHAD EDWIN SKAGGS	05/04/10	05/04/10	01.0100.0570.004232	\$143.50	APR 29-MAY 3/10, EXP REIMB, JAIL
	COUNTY JAIL	GULF COAST PAPER CO, INC	1012633	05/05/10	01.0100.0570.003009	\$2.80	FUEL CHARGE
				05/05/10	01.0100.0570.003009	\$1,833.50	TOILET TISSUE
	COUNTY JAIL	GULF COAST PAPER CO, INC	1012634	05/05/10	01.0100.0570.003100	\$1,555.50	COPY PAPER
				05/05/10	01.0100.0570.003100	\$2.80	FUEL CHARGE
	COUNTY JAIL	GULF COAST PAPER CO, INC	1012635	05/05/10	01.0100.0570.003318	\$134.60	20" PORKO BURNISHING PADS
				05/05/10	01.0100.0570.003318	\$2.80	FUEL CHARGE
				05/05/10	01.0100.0570.003318	\$221.16	LEMON CLEANER
				05/05/10	01.0100.0570.003318	\$918.90	STERIPHENE DISINFECTANT
				05/05/10	01.0100.0570.003318	\$123.66	SUPER DUTY CLEANSER W/GRIT
	COUNTY JAIL	CAPITAL AREA COUNCIL OF GOVERNMENTS	10312	05/05/10	01.0100.0570.004232	\$100.00	SEMINAR "INTERMEDIATE SPANISH FOR MAY 3-5, 2010 - AUSTIN, TEXAS ATTENDING: MICHAEL MACK
	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1042182535	05/04/10	01.0100.0570.003107	\$105.00	COLLAR, CERVICAL, PATRIOT, ADULT, 1
				05/04/10	01.0100.0570.003200	\$55.20	ALLERGY CREAM 2%, 1OZ TUBE (BENAD
				05/04/10	01.0100.0570.003200	\$58.00	CUP, MEDICINE, GRADUATED, 1OZ., 500
				05/04/10	01.0100.0570.003200	\$96.00	KIT, SPILL, CLEAN-UP, STANDARD, 1 KIT
				05/04/10	01.0100.0570.003200	\$230.00	MASK, NONREBREATHING, ADULT, VENT
	COUNTY JAIL	CONVENIENCE OFFICE SUPPLY	104319	04/29/10	01.0100.0570.003005	\$184.44	HON 4 DRAWER VERTICAL FILE CABINE
				04/29/10	01.0100.0570.003005	\$101.76	HON 4 SHELF BOOKCASE, MAHOGANY
				04/29/10	01.0100.0570.003005	\$0.00	PO 125354, FILE & BOOKCASE, JAIL
	COUNTY JAIL	AIRGAS, INC	107701879	04/30/10	01.0100.0570.003316	\$161.50	QUARTERLY BLANKET FOR RENTAL OF
	COUNTY JAIL	AIRGAS, INC	107736267	04/30/10	01.0100.0570.003316	\$2.00	QUARTERLY BLANKET FOR RENTAL OF
	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	11767958	02/16/10	01.0100.0570.003316	\$126.40	VICTOR I MIRELES, JAIL
	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	11767992	02/16/10	01.0100.0570.003316	\$203.30	NYLONDRALESH WILLIAMS, JAIL
	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	11969989	03/05/10	01.0100.0570.003316	\$199.11	JOHN E HORNER, JAIL
	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	12544442	04/18/10	01.0100.0570.003316	\$96.68	JONATHAN HEMMER, JAIL
	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	12544611	04/18/10	01.0100.0570.003316	\$134.96	JASON S ROBINSON, JAIL
	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	12544619	04/18/10	01.0100.0570.003316	\$144.08	ERNESTO A RUBALCAVA, JAIL

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	COUNTY JAIL	AUSTIN RADIOLOGICAL	1297392ARA06602	04/27/10	01.0100.0570.003316	\$46.98	NATHAN CLARK, JAIL
	COUNTY JAIL	LONE STAR UNIFORMS INC	171584	04/20/10	01.0100.0570.003311	\$24.95	S/S TACTICAL SHIRT, SIZE 3XL FOR C/O
	COUNTY JAIL	LONE STAR UNIFORMS INC	171853	04/22/10	01.0100.0570.003311	\$124.75	BDU PANT, SIZE LARGE/REG FOR NEW
				04/22/10	01.0100.0570.003311	\$34.95	CLASS A PANT, SIZE 36 X 34 FOR NEW
				04/22/10	01.0100.0570.003311	\$124.75	S/S TACTICAL SHIRT, SIZE LG FOR NEW
				04/22/10	01.0100.0570.003311	\$124.75	S/S TACTICAL SHIRT, SIZE X-LARGE FOR
	COUNTY JAIL	LONE STAR UNIFORMS INC	172199	04/26/10	01.0100.0570.003311	\$49.90	BDU PANT, SIZE 3XL/REG FOR DEPUTY
				04/26/10	01.0100.0570.003311	\$124.75	S/S TACTICAL SHIRT, SIZE MEDIUM FOR
	COUNTY JAIL	LONE STAR UNIFORMS INC	172202	04/26/10	01.0100.0570.003311	\$19.95	WINDBREAKER 560, SIZE LARGE FOR N RIGHT CHEST EMBROIDER "WILLIAMSON (LINES) LEFT CHEST ATTACH STAR PATCH
	COUNTY JAIL	LONE STAR UNIFORMS INC	172208	04/26/10	01.0100.0570.003311	\$139.50	CLASS B SHIRTS, SIZE 16 1/2 FOR DEPU
	COUNTY JAIL	LONE STAR UNIFORMS INC	172224	04/26/10	01.0100.0570.003311	\$24.95	BDU PANT, SIZE MED/REG FOR NEW C/O
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1944510ARA07805	04/14/10	01.0100.0570.003316	\$27.48	THEODORE SMITH, JAIL
	COUNTY JAIL	TEXAN EYE CARE	2/194931E	05/04/10	01.0100.0570.003316	\$49.23	SARAGOSA MINOR, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	201004	04/30/10	01.0100.0570.003316	\$640.59	A#407, APR 10, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	2016158ARA06602	04/27/10	01.0100.0570.003316	\$27.32	MYRON HEAD, JAIL
	COUNTY JAIL	TEXAS FLEET FUEL LTD	24754094	05/10/10	01.0100.0570.003301	\$80.59	3RD QTR BLANKET FOR FUEL
	COUNTY JAIL	LANGUAGE LINE SERVICES	2513471	04/30/10	01.0100.0570.004100	\$17.48	A#902-0504543, OVER THE PHONE INTE
	COUNTY JAIL	GT DISTRIBUTORS, INC	310352	04/30/10	01.0100.0570.003008	\$146.30	BENCHMADE RESCUE HOOKS REF QUOTE QTE0037208
	COUNTY JAIL	DRUG PACKAGE INC	317396	05/04/10	01.0100.0570.003200	\$265.33	COLD SEAL MEDICATION CARDS, 500/C
				05/04/10	01.0100.0570.003200	-\$1.78	PO 126045, COLD SEAL MED CARDS, JA
				05/04/10	01.0100.0570.003200	\$22.00	SHIPPING
	COUNTY JAIL	AUSTIN HEART PLLC	38825851	04/19/10	01.0100.0570.003316	\$71.35	MARY C BERKEL, JAIL
	COUNTY JAIL	CUEVAS DISTRIBUTION, INC	5060	05/06/10	01.0100.0570.003008	\$65.00	MICROFLEX DIAMOND GRIP GLOVES-LA
				05/06/10	01.0100.0570.003008	\$130.00	MICROFLEX DIAMOND GRIP GLOVES-M
	COUNTY JAIL	OFFICE DEPOT, INC	517052322001	05/03/10	01.0100.0570.003100	\$11.22	CANNED AIR DUSTER
				05/03/10	01.0100.0570.003100	\$4.62	FILE ORGANIZER
				05/03/10	01.0100.0570.003100	\$10.31	HP15 BLACK INK CARTRIDGE
				05/03/10	01.0100.0570.003100	\$18.28	HP17 COLOR INK CARTRIDGE
				05/03/10	01.0100.0570.003100	\$141.40	HP42A BLACK TONER CARTRIDGE
				05/03/10	01.0100.0570.003100	\$104.23	HP61X BLACK TONER CARTRIDGE
				05/03/10	01.0100.0570.003100	\$38.58	HP96 BLACK INK CARTRIDGE

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					05/03/10	01.0100.0570.003100	\$35.62	HP97 COLOR INK CARTRIDGE
					05/03/10	01.0100.0570.003100	\$33.89	LABELS
					05/03/10	01.0100.0570.003100	\$5.49	PHONE CORD UNTANGLER, BLACK
					05/03/10	01.0100.0570.003100	\$7.69	RETRACTABLE HANDSET CORD
					05/03/10	01.0100.0570.003100	\$20.00	TAPE, 10/PACK
		COUNTY JAIL	OFFICE DEPOT, INC	517574893001	05/03/10	01.0100.0570.003100	\$31.59	3 X 3 STICKY NOTES
					05/03/10	01.0100.0570.003100	\$139.13	HP BLACK TONER CARTRIDGE
					05/03/10	01.0100.0570.003100	\$138.67	HP CYAN TONER CARTRIDGE
					05/03/10	01.0100.0570.003100	\$138.67	HP MAGENTA TONER CARTRIDGE
					05/03/10	01.0100.0570.003100	\$138.67	HP YELLOW TONER CARTRIDGE
					05/03/10	01.0100.0570.003100	\$331.54	LEXMARK BLACK TONER CARTRIDGE
					05/03/10	01.0100.0570.003100	\$4.80	STANDARD STAPLES
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	56743D0CCPALA	04/15/10	01.0100.0570.003316	\$12.60	THEODORE L SMITH, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	56743D0CCPALB	04/16/10	01.0100.0570.003316	\$14.20	THEODORE L SMITH, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	56743D0CCPALC	04/15/10	01.0100.0570.003316	\$39.40	THEODORE L SMITH, JAIL
		COUNTY JAIL	AMERICAN JAIL ASSN	6500	03/31/10	01.0100.0570.003900	\$48.00	RENEWAL MEMBERSHIP DUES FOR JEFF PEARSON (#1638100) **FORWARD CHECK AND DOCUMENTS
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	70116D0CCPAL	04/18/10	01.0100.0570.003316	\$34.80	MARY C BERKEL, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	70116D0CCPALA	04/18/10	01.0100.0570.003316	\$24.60	MARY C BERKEL, JAIL
		COUNTY JAIL	ICS	81855	05/07/10	01.0100.0570.003009	\$1,800.00	MATTRESS W/GLUED SEAMS
		COUNTY JAIL	MOORE MEDICAL, LLC	96216221	05/05/10	01.0100.0570.003107	\$169.66	HDX BACKBOARD, ORANGE
					05/05/10	01.0100.0570.003107	\$776.16	TAT5000 TEMPORAL ARTERY THERMON
		COUNTY JAIL	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0100.0570.003306	\$6.04	INMATE MEAL DURING TRANSPORT, C.
					04/05/10	01.0100.0570.003306	\$5.80	INMATE MEAL DURING TRANSPORT, H.
					04/05/10	01.0100.0570.003306	\$6.86	INMATE MEAL DURING TRANSPORT, S.
					04/05/10	01.0100.0570.003306	\$7.01	INMATE MEAL DURING TRANSPORT, S.
					04/05/10	01.0100.0570.003306	\$9.64	INMATE MEAL DURING TRANSPORT, T.
					04/05/10	01.0100.0570.004231	\$390.58	LODGING, MEALS & RENT CAR DURING JAIL
					04/05/10	01.0100.0570.004231	\$128.08	LODGING, MEALS, INMATE TRANSPORT OFFICER MACK, JAIL
					04/05/10	01.0100.0570.004231	\$146.47	LODGING, MEALS, INMATE TRANSPORT OFFICER BARNES, JAIL
					04/05/10	01.0100.0570.004231	\$135.82	LODGING, MEALS, INMATE TRANSPORT OFFICER PEARSON, JAIL
					04/05/10	01.0100.0570.004231	\$174.55	LODGING, MEALS, INMATE TRANSPORT OFFICER SANDERS, JAIL
					04/05/10	01.0100.0570.004231	\$137.88	LODGING, MEALS, INMATE TRANSPORT ALVARDO, JAIL

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					04/05/10	01.0100.0570.004231	\$298.74	MEALS, COUNTRY INN DENVER, NAT'L C
								MAR 30-31/10, JAIL
					04/05/10	01.0100.0570.004231	\$40.93	MEALS, OFFICER BALLARD, INMATE TR
					04/05/10	01.0100.0570.004232	\$350.90	BAYMONT INN NEW BRAUFELS, LODGIN
								DELARROSA, JAIL
					04/05/10	01.0100.0570.004232	\$427.75	RIVER ROCK HOTEL, SEMINAR LODGIN
								5/10, R. PENA, JAIL
		COUNTY JAIL	BESTLINE COMMUNICATIONS	MAY 10;20993	05/01/10	01.0100.0570.004211	\$226.39	A#20993, APR 10, JAIL
		COUNTY JAIL	FABRICLEAN SUPPLY OF HOUSTON LTD	S1906724.001	05/04/10	01.0100.0570.003318	\$130.00	BLEACH
					05/04/10	01.0100.0570.003318	\$701.07	EMBRACE LAUNDRY DETERGENT
					05/04/10	01.0100.0570.003318	\$6.00	FUEL CHARGE
		COUNTY JAIL	BOB BARKER CO, INC	UT1000155940	04/30/10	01.0100.0570.003305	\$92.80	SHIRT, WHITE, SIZE 4XL
					04/30/10	01.0100.0570.003305	\$97.60	SHIRT, WHITE, SIZE 5XL
					04/30/10	01.0100.0570.003305	\$106.00	SHIRT, WHITE, SIZE 6XL
								ALL GOODS STENCILED
								REF QUOTE UT1000127630
		COUNTY JAIL	BLUEBONNET TRAILS MHMR CTR	WCIC0410	04/01/10	01.0100.0570.004116	\$5,202.00	APR 2-23/10, MHMR FOR INMATES, JAIL
							Total Dept.: 23,655.95	
	0572	ADULT PROBATION	GULF COAST PAPER CO, INC	2912	05/13/10	01.0100.0572.004901	\$2.80	PO 126174, TRASH BAGS, A/PROB
					05/13/10	01.0100.0572.004901	\$611.50	WS60 38X58 white 55 gal trash bags LNR
							Total Dept.: 614.30	
	0576	JUVENILE SERVICES	LONE STAR CIRCLE OF CARE	10506	04/26/10	01.0100.0576.003317	\$32.50	ID#10506, APR 26/10, EMM, INFECTION C
		JUVENILE SERVICES	CAPITOL EMERGENCY ASSOCIATES, PA	12488447	04/14/10	01.0100.0576.003316	\$98.73	PO 125485, JC, MEDICAL, JUV
		JUVENILE SERVICES	NATIONAL ASSN OF SCHOOL RESOURCE OFFICERS	2010;LONEY	05/12/10	01.0100.0576.003900	\$40.00	ANNUAL MEMBERSHIP IN NATIONAL AS
								OF SCHOOL RESOURCE OFFICERS FOR
								***PLEASE CUT CHECK AND HOLD FOR
								PICK-UP***
		JUVENILE SERVICES	P & C COMMUNICATIONS	3049	04/27/10	01.0100.0576.004510	\$500.00	LABOR & MATERIALS TO INSTALL CAME
								AND WIRING IN THE DETENTION AREA
								PER ATTACHED QUOTE.
		JUVENILE SERVICES	GEORGETOWN MEDICAL CNTR CLINIC	322885	04/23/10	01.0100.0576.003316	\$29.52	PO 125484, AR, MEDICAL, JUV
		JUVENILE SERVICES	SATELLITE TRACKING OF PEOPLE LLC	410	05/07/10	01.0100.0576.004108	\$3,000.00	BLANKET PURCHASE REQUISITION FOR
					05/07/10	01.0100.0576.004108	\$3.00	PO 125573, APR 10, MONITORING, JUV
		JUVENILE SERVICES	PEGASUS SCHOOLS, INC	7697	04/29/10	01.0100.0576.004102	\$4,147.50	BLANKET PURCHASE REQUISITION FOR
								TURNER - APRIL 2010
								30 DAYS @ \$138.25 / DAY = \$4,147.50 TO
					04/29/10	01.0100.0576.004102	\$4,147.50	BLANKET PURCHASE REQUISITION FOR
								MACFOY - APRIL 2010
								30 DAYS @ \$138.25 / DAY = \$4,147.50 TO

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					04/29/10	01.0100.0576.004102	\$4,147.50	BLANKET PURCHASE REQUISITION FOR STRATTON - APRIL 2010 30 DAYS @ \$138.25 / DAY = \$4,147.50 TO
					04/29/10	01.0100.0576.004102	\$4,147.50	BLANKET PURCHASE REQUISITION FOR WALTERS - APRIL 2010 30 DAYS @ \$138.25 / DAY = \$4,147.50 TO
	JUVENILE SERVICES	ST DAVID'S GEORGETOWN	81723048		04/18/10	01.0100.0576.003316	\$22.63	BLANKET PURCHASE REQUISITION FOR APRIL 2010 \$1000.00
	JUVENILE SERVICES	ST DAVID'S GEORGETOWN	81727360		04/22/10	01.0100.0576.003316	\$22.63	BLANKET PURCHASE REQUISITION FOR APRIL 2010 \$1000.00
	JUVENILE SERVICES	MARTHA H PASIMINIO	APR 10	05/18/10	01.0100.0576.004106		\$555.00	APR 6-26/10, COUNSELING, DC, JUV
	JUVENILE SERVICES	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0100.0576.003009		\$51.21	LINENS, JUV
				04/05/10	01.0100.0576.003009		\$6.16	SHAMPOO, JUV
				04/05/10	01.0100.0576.003100		\$63.24	OFFICE SUPPLIES, JUV
				04/05/10	01.0100.0576.003105		\$18.72	MED CUPS, JUV
				04/05/10	01.0100.0576.003105		\$15.60	MEDS CUPS, JUV
				04/05/10	01.0100.0576.003110		\$118.87	BATTERIES, PRINTER INK, PAPER & CUP
				04/05/10	01.0100.0576.003110		\$59.89	SUPPLIES, JUV
				04/05/10	01.0100.0576.003110		\$26.00	WALMART, BALLS & FOAM BALLS, JUV
				04/05/10	01.0100.0576.003200		\$8.97	INSOLES, JUV
				04/05/10	01.0100.0576.003200		\$33.25	LENS CASES, JUV
				04/05/10	01.0100.0576.003305		\$30.00	SOCKS, JUV
				04/05/10	01.0100.0576.003305		\$84.00	UNDER GARMENTS, JUV
				04/05/10	01.0100.0576.003306		\$13.28	EQUATE DRINK SUPPLEMENTS, JUV
				04/05/10	01.0100.0576.003306		\$175.54	PIZZA, CHOCOLATE, DRINKS, JUV
				04/05/10	01.0100.0576.003307		\$266.87	PHARMACY MEDS, JUV
				04/05/10	01.0100.0576.003318		\$138.55	JANITORIAL SUPPLIES, JUV
				04/05/10	01.0100.0576.003318		\$148.83	VACUUM, JUV
				04/05/10	01.0100.0576.004705		\$41.72	FINGER PRINTING, J PICON, J SIMMONS JUV
				04/05/10	01.0100.0576.004705		\$20.86	FINGER PRINTING, L CARSON, J LEWIS,
				04/05/10	01.0100.0576.004999		\$14.00	FRAME, JUV
	JUVENILE SERVICES	SHOAL CREEK COUNSELING PLLC	APR 10;JUV	05/04/10	01.0100.0576.004106		\$320.00	MAR 6-13/10, APR 3-10/10, COUNSELING
	JUVENILE SERVICES	THOMAS M SCHMITT		05/04/10	01.0100.0576.004106		\$795.00	BLANKET PURCHASE REQUISITION FOR
				05/04/10	01.0100.0576.004106		-\$335.00	PO 125486, APR 10, THERAPY (8 PEOPLE
	JUVENILE SERVICES	ROCKDALE REGIONAL JUV JUSTICE CENTER	APR 10;JUV/A	04/30/10	01.0100.0576.004102		\$2,850.00	BLANKET PURCHASE REQUISITION FOR ERB - APRIL 2010 30 DAYS @ \$95.00 / DAY = \$2,850.00 TOT
	JUVENILE SERVICES	ROCKDALE REGIONAL JUV JUSTICE CENTER	AUG 10;JUV	04/30/10	01.0100.0576.003307		\$30.00	MEDS, PHARM, MAR 31/10, CE, JUV
	JUVENILE SERVICES	THOMAS M SCHMITT	FEB 10;JUV	01/29/10	01.0100.0576.004106		\$795.00	BLANKET PURCHASE REQUISITION FOR \$795.00
				01/29/10	01.0100.0576.004106		\$35.00	PO 124287, FEB 10, THERAPY (7 PEOPLE

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		JUVENILE SERVICES	CRISIS PREVENTION INSTITUTE, INC	JUL 10;PAIGE	05/12/10	01.0100.0576.004232	\$1,529.00	REGISTRATION FEE FOR J. PAIGE TO ATTEND NONVIOLENT CRISIS INTERVENTION SEMINAR IN AUSTIN, TEXAS, JULY 13 - 16, 2010. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***
		JUVENILE SERVICES	SAM HOUSTON STATE UNIVERSITY	JUN 10;JUV/3	05/06/10	01.0100.0576.004232	\$630.00	REGISTRATION FEES FOR B. HALL, D. SANTIFER & J. HOLBERT TO ATTEND 6TH ANNUAL JUVENILE SEX OFFENDER MANAGEMENT CONFERENCE IN CORPUS CHRISTI, TEXAS, JUNE 20 - 23, 2010. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***
		JUVENILE SERVICES	THOMAS M SCHMITT	MAR 10;JUV	04/21/10	01.0100.0576.004106	\$795.00	BLANKET PURCHASE REQUISITION FOR \$795.00
					04/21/10	01.0100.0576.004106	\$350.00	PO 125113, MAR 10, THERAPY (11 PEOPLE)
		JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	MAY 10;J339	04/30/10	01.0100.0576.003101	\$64.36	A#100001 8630 711288701, MAY 8-JUN 7/10
		JUVENILE SERVICES	BOB BARKER CO, INC	OA17139	03/29/10	01.0100.0576.003305	-\$187.00	PO 124489, INV#149520 LISTED ON CK#300001, PAID, JUV
							Total Dept.: 29,900.93	
	0581	911 COMMUNICATIONS	THOMAS A CLOSE	05/02/10	05/02/10	01.0100.0581.004232	\$220.00	APR 25-30/10, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	AUBREY EUGENE HOLMES	05/10/10	05/10/10	01.0100.0581.004232	\$140.00	MAY 4-7/10, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	TEXAS FLEET FUEL LTD	24754321	05/10/10	01.0100.0581.003301	\$105.61	Gas
		911 COMMUNICATIONS	SOUTHWEST SOLUTIONS GROUP	35075-1	04/29/10	01.0100.0581.004500	\$2,348.24	Maintenance Contract on Asset Tracking software
		911 COMMUNICATIONS	OFFICE DEPOT, INC	516771528001	04/02/10	01.0100.0581.003101	\$299.99	GBC ProClick P110 "Perfect Punch" Binding
					04/02/10	01.0100.0581.003101	\$8.79	ProClick Biding Spines 1/2 ", 85-sheet capacity
					04/02/10	01.0100.0581.003101	\$7.69	ProClick Biding Spines 5/16 ", 50-sheet capacity
		911 COMMUNICATIONS	OFFICE DEPOT, INC	517082763001	04/26/10	01.0100.0581.003100	\$321.24	Office Supplies
		911 COMMUNICATIONS	MOTOROLA, INC	78141864	06/01/10	01.0100.0581.004500	\$2,809.93	Motorola Service Agreement
		911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0100.0581.003001	\$410.80	MISC SMALL TOOLS, 911 COMM
					04/05/10	01.0100.0581.003011	\$299.95	ELEMENTS INFO, ON-LINE SOFTWARE TRAINING, 911 COMM
					04/05/10	01.0100.0581.003011	\$200.00	SURVEYMONKEY.COM, ANNUAL SOFTWARE LICENSE, 911 COMM
					04/05/10	01.0100.0581.003301	\$54.50	MURPHYS, FUEL, 911 COMM
					04/05/10	01.0100.0581.003318	\$154.50	SAMS, JANITORIAL SUPPLIES, 911 COMM
					04/05/10	01.0100.0581.003601	\$587.20	PROMO ITEMS FOR TELECOMMUNICATIONS, 911 COMM
					04/05/10	01.0100.0581.003901	\$24.95	REFERENCE BOOK, 911 COMM
					04/05/10	01.0100.0581.004209	\$131.04	WALL/CAR CHARGERS, 911 COMM
					04/05/10	01.0100.0581.004212	\$46.76	FED EX OVERNIGHT, MAR 30/10, 911 COMM
					04/05/10	01.0100.0581.004212	\$8.33	UPS GROUND PKG, MAR 10/10, 911 COMM
					04/05/10	01.0100.0581.004232	\$73.57	MEALS WHILE AT TRAINING IN COLLEGE, 911 COMM

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				04/05/10	01.0100.0581.004999	\$11.65	SPRAY PAINT, STENCILS, 911 COMM
	911 COMMUNICATIONS	OMNI BAYFRONT HOTEL, CORPUS CHRISTI	JUN 10;PATSCHE	05/19/10	01.0100.0581.004232	\$414.00	Hotel Room for Craig Patschke to attend CO Christi Texas Please hold check for Sheriffs Office
	911 COMMUNICATIONS	SUDDENLINK COMMUNICATIONS	MAY 10;911 COMM	05/03/10	01.0100.0581.004210	\$93.25	A#100001 8630 708890701, MAY 11-JUN 1
	911 COMMUNICATIONS	USA MOBILITY	T0342771E	05/01/10	01.0100.0581.004209	\$494.80	A#0342771-3, MAY 10, 911 COMM
						Total Dept.: 9,266.79	
0630	HEALTH DISTRICT	LEXIS NEXIS RISK DATA MANAGEMENT INC	1451924-20100430	04/30/10	01.0100.0630.004210	\$188.47	A#1451924, APR 10, HEALTH
	HEALTH DISTRICT	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0100.0630.004505	\$499.00	BARRACUDA, 1 YR SPAM & VIRUS FIREW
	HEALTH DISTRICT	AT&T	MAY 10;248-3252	05/07/10	01.0100.0630.004211	\$254.43	A#030 451 2476 001, APR 8-MAY 7/10, HE
	HEALTH DISTRICT	MEDI VIEW	WCIHP-042	04/30/10	01.0100.0630.004063	\$240.00	EZCAP ACCESS FOR GRACIE SAUCEDA
						Total Dept.: 1,181.90	
0665	EXTENSION SERVICE	TEXAS FLEET FUEL LTD	24754629	05/10/10	01.0100.0665.003301	\$80.63	A#BG2043219, MAY 3-9/10, EXT SVC
	EXTENSION SERVICE	NATIONAL 4H COUNCIL	761581	04/21/10	01.0100.0665.003101	\$65.40	Curriculum for Fishing Program
				04/21/10	01.0100.0665.003101	-\$4.00	PO 125646, CURRICULUM FOR FISHING
	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0100.0665.003101	\$812.37	AMAZON & TRACTOR SUPPLY, BOOKS & NUTRITION, INCUBATORS (18) EXT SVC
				04/05/10	01.0100.0665.003101	\$9.99	BOOK "BRAIN GAMES" FOR ACTIVE AGI
				04/05/10	01.0100.0665.003101	\$545.87	INCUBATORS (13), EXT SVC
				04/05/10	01.0100.0665.003101	\$15.38	SHEATHING, EXT SVC
				04/05/10	01.0100.0665.004212	\$15.95	PRIORITY MAIL, EXT SVC
				04/05/10	01.0100.0665.004221	\$322.92	RESIDENCE INN HOUSTON, FOR STOCK EXT SVC
				04/05/10	01.0100.0665.004221	\$157.95	RESIDENCE INN HOUSTON, STOCK SHC SVC
				04/05/10	01.0100.0665.004232	\$83.99	BEST WESTERN FREDERICKSBURG, TX 29/10, R WHITNEY, EXT SVC
	EXTENSION SERVICE	VERIZON SOUTHWEST	MAY 10;868-1172	05/04/10	01.0100.0665.004211	\$50.85	A#512-868-1172, MAY 4-JUN 3/10, EXT SV
						Total Dept.: 2,157.30	
1000	WM CO COURTHOUSE	ATMOS ENERGY CORP	MAY 10/2370.0	05/07/10	01.0100.1000.004430	\$713.10	A#80-000187637-0369693-8, APR 5-MAY 5
						Total Dept.: 713.10	
1005	ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	MAY 10/7615	05/19/10	01.0100.1005.004430	\$340.68	A#01141501, APR 2-MAY 4/10, RR ANX A
						Total Dept.: 340.68	
1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0100.1008.004510	\$150.88	SIMPLEX GRINNELL, BLOW-OFF CAPS (
				04/05/10	01.0100.1008.004510	\$139.00	WILLO PRODUCTS, PLUNGER SWITCH (
						Total Dept.: 289.88	
1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0100.1009.004510	\$127.48	BRAY INTL, MISC PARTS, REPAIR KITS,
						Total Dept.: 127.48	
1013	HEALTH/ENVIRONMENTAL	ATMOS ENERGY CORP	MAY 10/193.7	05/11/10	01.0100.1013.004430	\$14.71	A#80-000187637-0887424-0, APR 5-MAY 5

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							Total Dept.: 14.71	
	1015	EMS STATION-TAYLOR	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0100.1015.004810	\$5.75	HOME DEPOT, TOP SOIL, EMS#42
							Total Dept.: 5.75	
	1018	SHERIFF TRUSTEE SHOP	ATMOS ENERGY CORP	MAY 10/0.0	05/11/10	01.0100.1018.004430	\$14.71	A#80-000187637-0611357-5, APR 5-MAY 5
							Total Dept.: 14.71	
	1024	311 MAIN ST - RED HOUSE	ATMOS ENERGY CORP	MAY 10/980.2	05/11/10	01.0100.1024.004430	\$14.71	A#80-000187637-0369530-2, APR 5-MAY 5
							Total Dept.: 14.71	
	1029	BLDGS MAIN OFFICE	ATMOS ENERGY CORP	MAY 10/9.0	05/11/10	01.0100.1029.004430	\$14.71	A#80-000901314-0747061-3, APR 5-MAY 5
							Total Dept.: 14.71	
	1032	CEDAR PARK ANNEX	ATMOS ENERGY CORP	MAY 10/1878.0	05/13/10	01.0100.1032.004430	\$493.28	A#80-000920857-0761624-5, APR 12-MAY 12
							Total Dept.: 493.28	
	1033	TAYLOR ANNEX	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0100.1033.004810	\$3.89	TRUE VALUE, PIPE, COUPLING, TAY ANNEX
							Total Dept.: 3.89	
	1034	EMS STAT-2604 N LAWN-TAYLOR	CITY OF TAYLOR	MAY 10/1386	05/12/10	01.0100.1034.004430	\$68.53	A#25-0330-01, MAR 31-APR 30/10, EMS#42
							Total Dept.: 68.53	
	1042	GRANGER FACILITY-CTTC	BEARD SERVICE INC	10302014-04	05/06/10	01.0100.1042.004510	\$4,735.13	JOB#10-302-014, REPAIR LEAK, GRANGER
		GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0100.1042.004510	\$608.48	BAKER DIST, ICE MAKER, GRANGER
							Total Dept.: 5,343.61	
	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0100.1043.004510	\$32.98	MISC PARTS, INNER LOOP
							Total Dept.: 32.98	
	1044	PCT 4 CONSTABLE BLDG	CITY OF TAYLOR	MAY 10/418	05/12/10	01.0100.1044.004430	\$56.33	A#25-0320-01, MAR 31-APR 30/10, CONSTABLE
							Total Dept.: 56.33	
	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0100.1045.004510	\$243.00	WHITE SECURITY SEALANT, JUV JUST
							Total Dept.: 243.00	
	1051	GTWN TAX OFFICE	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0100.1051.004510	\$8.20	SENOX, GUTTER DOWNSPOUT, TAX OFFICE
					04/05/10	01.0100.1051.004810	\$11.88	HOME DEPOT, ANNUALS, TAX OFC
							Total Dept.: 20.08	
	1055	SO-NARCOTICS BLDG	ATMOS ENERGY CORP	MAY 10/76.4	05/11/10	01.0100.1055.004430	\$14.71	A#80-000187637-1664348-9, APR 6-MAY 6
							Total Dept.: 14.71	
	1059	COMM PCT 3	CITY OF GEORGETOWN	MAY 19/68680	05/13/10	01.0100.1059.004430	\$96.17	A#011-0314-02, APR 7-MAY 7/10, COMM PCT 3
							Total Dept.: 96.17	
	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	05/19/10	05/19/10	01.0100.1062.004430	\$73.00	A#01-46069 0, MAY 10, HUTTO ANNEX
		HUTTO ANNEX	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0100.1062.004810	\$5.30	HOME DEPOT, MULCH, HUTTO ANNEX
							Total Dept.: 78.30	
	1066	NEW ROUND ROCK ANNEX	CITY OF ROUND ROCK	MAY 10/175	05/19/10	01.0100.1066.004430	\$163.82	A#12016400, APR 8-MAY 6/10, NEW RR A
		NEW ROUND ROCK ANNEX	CITY OF ROUND ROCK	MAY 10/5514	05/19/10	01.0100.1066.004430	\$925.59	A#12016500, APR 8-MAY 6/10, NEW RR A
		NEW ROUND ROCK ANNEX	CITY OF ROUND ROCK	MAY 10/92	05/19/10	01.0100.1066.004430	\$109.70	A#12016300, APR 8-MAY 6/10, NEW RR A

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							Total Dept.: 1,199.11	
	2007	PATROL DIVISION	ALBERT ORTIZ	05/06/10	05/06/10	01.0100.2007.004232	\$220.00	APR 18-23/10, EXP REIMB, SHF
		PATROL DIVISION	JOHN RICHTER		05/06/10	01.0100.2007.004232	\$220.00	APR 18-23/10, EXP REIMB, SHF
		PATROL DIVISION	JASON D BRAEUTIGAM	05/11/10	05/11/10	01.0100.2007.004232	\$140.00	APR 25-28/10, EXP REIMB, SHF
		PATROL DIVISION	LONE STAR UNIFORMS INC	172207	04/26/10	01.0100.2007.003311	\$107.90	REPLACEMENT LONG SLEEVE PATROL SILVERTAN, SIZE 19-19.5 X 35 6 HASHMARKS
					04/26/10	01.0100.2007.003311	\$139.50	REPLACEMENT SHORT SLEEVE UNIFORM COLBURN SILVERTAN, SIZE 19-19.5
					04/26/10	01.0100.2007.003311	\$212.85	REPLACEMENT UNIFORM PATROL PANT NAVY W/RED STRIPE,SIZE 44 X 31 1/2
								SANDELL/NEWSOM/PATROL/260-4244
		PATROL DIVISION	DANMAR PRODUCTS INC	180770	04/30/10	01.0100.2007.003002	\$432.00	MODEL # 9820 SOFT SHELL HELMET, CO FOR HEAD PROTECTION FOR CONSUMERS
					04/30/10	01.0100.2007.003002	\$5.65	PO 125974, HELMET, SHF
					04/30/10	01.0100.2007.003002	\$20.00	Shipping
		PATROL DIVISION	GT DISTRIBUTORS, INC	310794	05/06/10	01.0100.2007.003002	\$75.04	Whelen-Rear saddle Bag Mount
								Bartlett/Chapman/Patrol 943-5270
		PATROL DIVISION	GEORGETOWN HONDA	4146591	05/05/10	01.0100.2007.003002	-\$85.96	PO 123953, TIRE INFLATOR ULTRA FLAT
					05/05/10	01.0100.2007.003002	\$128.94	Tire Inflator Ultraflate
								Bartlett/Chapman/Patrol
		PATROL DIVISION	CENTRAL TEXAS COUNCIL OF GOVERNMENTS	552010	05/05/10	01.0100.2007.004232	\$65.00	Fee to attend Juvenile Law date of class 11 Location: Lampasas For Kenneth W. Tackett Mail PO
								Bartlett/Chapman/Patrol 943-5270
		PATROL DIVISION	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0100.2007.003311	\$5.00	SHIPPING COST FOR BROKEN BADGES
					04/05/10	01.0100.2007.004232	-\$325.00	\$500 CREDIT FOR TPOA CANCELLED CL REGISTRATIONS FOR C GRIPENTROG (S APR 26-28/10, SHF
					04/05/10	01.0100.2007.004968	\$100.00	GEO FEED, HAY FOR IMPOUNDED HORSES

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	PATROL DIVISION	AL J SCHNEIDER COMPANY	AUG 10;ALLEN	05/05/10	01.0100.2007.004232	\$776.35	HOTEL ATTENDING NASRO CONFERENCE AUG 1-6 FOR: DONALD ALLEN CONF #324BN4G8 >>NEED CHECK AT S.O. BY JULY 21<<
	PATROL DIVISION	AL J SCHNEIDER COMPANY	AUG 10;MEZAYEK	05/12/10	01.0100.2007.004232	\$776.35	HOTEL ATTENDING NASRO CONFERENCE AUG 1-AUG 6 FOR SHARIF MEZAYEK CONF # 324BN4H6 >>NEED CHECK AT SO BY JULY 21<< DO NOT MAIL
	PATROL DIVISION	AL J SCHNEIDER COMPANY	AUG 10;WHITCRAFT	05/12/10	01.0100.2007.004232	\$776.35	HOTEL ATTENDING NASRO CONF AUG 1-AUG 6 FOR GEORGE WHITCRAFT CONF #324CBGKK >>NEED CHECK AT S.O. BY JULY 21<< DO NOT MAIL
	PATROL DIVISION	CROWNE PLAZA HOTEL, SAN ANTONIO	JUL 10;KREIDEL	05/07/10	01.0100.2007.004232	\$577.90	HOTEL ATTENDING CRIME PREVENTION CONF JULY 11-16 FOR: MATTHEW KREIDEL CONF #64124578 >>NEED CHECK AT S.O. BY JULY 7<< DO NOT MAIL
	PATROL DIVISION	COURTYARD SAN ANTONIO RIVERWALK	JUL 10;MEZAYEK	05/07/10	01.0100.2007.004232	\$409.80	HOTEL FOR CAMPUS POLICE TRAINING JULY 20-23 FOR: SHARIF MEZAYEK CONF #82553734 >>NEED CHECK AT S.O. BY JULY 14<< DO NOT MAIL

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		PATROL DIVISION	ALAMO AREA CRIME PREVENTION ASSN	JUL 10;SHF/2	05/07/10	01.0100.2007.004232	\$270.00	ANNUAL CONFERENCE JULY 11-16, IN SAN ANTONIO FOR: CLAUDE GAMEZ MATTHEW KREIDEL >>MAIL FEE CHECK WITH REGISTRATION FORMS<<
		PATROL DIVISION	GREAT WOLF LODGE OF GRAPEVINE	JUN 10;SHF/2	05/05/10	01.0100.2007.004232	\$946.40	HOTEL ATTENDING DARE CONF JUNE 13-18 FOR: CLAUDE GAMEZ MATTHEW KREIDEL CONF #15569663 >>NEED CHECK AT S.O. BY JUNE 9<< DO NOT MAIL
		PATROL DIVISION	TEXAS DARE OFFICERS ASSN		05/05/10	01.0100.2007.004232	\$360.00	ANNUAL DARE CONFERENCE JUNE 14-18 IN GRAPEVINE FOR: CLAUDE GAMEZ MATTHEW DREIDEL >>MAIL CHECK WITH FORMS<< DO NOT HOLD
		PATROL DIVISION	OMNI HOUSTON HOTEL	JUN 10;SHF/6	05/07/10	01.0100.2007.004232	\$2,439.45	HOTEL FOR GANG CONFERENCE JUNE 27-JULY 2 FOR: MEZAYEK-WHITCRAFT # 40003140132 GARRETT-ALLEN #40003140151 JORDAN-COLBURN #40003140177 >>NEED CHECK AT S.O. BY JUNE 23<<
		PATROL DIVISION	TEXAS COMMISSION ON LAW ENFORCEMENT	MAY 10;UNGER	05/12/10	01.0100.2007.004232	\$25.00	APPLICATION FEE FOR FIREARMS INSTRUCTOR CERTIFICATE FOR GILBERT UNGER >>FORWARD CHECK TO KAREN AT SO<< DO NOT MAIL
							Total Dept.: 8,818.52	

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	2008	CRIMINAL INVESTIGATION DIVISION	CONVENIENCE OFFICE SUPPLY	105753	05/04/10	01.0100.2008.003005	\$710.00	TXMAS CONTRACT A/V STORAGE CABINET CRIME SCENE @ HQ
		CRIMINAL INVESTIGATION DIVISION	CONVENIENCE OFFICE SUPPLY	105754	05/04/10	01.0100.2008.003005	\$762.00	FURNITURE-CRIME SCENE BUSH FURNITURE-(MATCHES FURNITURE ALREADY IN CRIME SCENE)
		CRIMINAL INVESTIGATION DIVISION	LEXIS NEXIS RISK DATA MANAGEMENT INC	1270711-20100430	04/30/10	01.0100.2008.004210	\$365.20	BLANKET ORDER ONLINE INTERNET SEARCHES MARCH-SEPTEMBER, 2010 PBRAUN/RBLAKE 512-943-1313
		CRIMINAL INVESTIGATION DIVISION	NATIONAL CENTER FOR VICTIMS OF CRIME	2010;JAMES	05/07/10	01.0100.2008.003900	\$95.00	2010 MEMBERSHIP DUES-NATIONAL CE VICTIMS OF CRIME - SHELLY JAMES PBRAUN/RBLAKE/512-943-1313 ****HOLD CHECK FOR PEGGY BRAUN****
		CRIMINAL INVESTIGATION DIVISION	ACES & EIGHTS FORENSICS	44	05/05/10	01.0100.2008.004232	\$1,350.00	DNA FORENSICS & VIOLENT CRIME SCENES JUNE 21-25 IN TEXAS CITY FOR: DOUGLAS WAGGONER BRIAN JOHNS RICHARD DELAVEGA DISCOUNT FOR ATTENDING BOTH COURSES KAREN LOCK 512-943-1352
		CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	517263054001	04/27/10	01.0100.2008.003100	\$8.86	BIC CLIC STIC RETRACTABLE PEN, MED, BLUE, PKG/12
					04/27/10	01.0100.2008.003100	\$4.50	COLORED PAPER-GOLDENROD
					04/27/10	01.0100.2008.003100	\$21.64	FORAY DRY-ERASE BOARD W/ MARKER 24 X 36, WHITE, SILVER FRAME (SHEROUSE)
					04/27/10	01.0100.2008.003100	\$36.38	IRIS 6-DRAWER MEDIUM-WIDE STORAGE SYSTEM (HUNTLEY) PBRAUN/RBLAKE/512-943-1313
					04/27/10	01.0100.2008.003100	\$13.53	PILOT G-2 PEN,FINE,BLUE,PKG/12
					04/27/10	01.0100.2008.003100	\$61.68	WJ 1 1/2" BINDER, BLACK
					04/27/10	01.0100.2008.003100	\$37.20	WJ 1" BINDER, BLACK
					04/27/10	01.0100.2008.003100	\$76.80	WJ 2" BINDER,BLACK
					04/27/10	01.0100.2008.003100	\$44.50	WJ 3" BINDER,BLACK

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					04/27/10	01.0100.2008.003100	\$17.72	WJ 4" BINDER,BLACK
					04/27/10	01.0100.2008.003100	\$19.80	ZEBRA G-301W/BONUS REFILL, MED, BLUE
		CRIMINAL INVESTIGATION DIVISION	CAPITOL SCIENTIFIC, INC	88285	04/26/10	01.0100.2008.003530	\$86.95	4 LITER, PETROLEUM ETHER 35-60 PBRAUN/RBLAKE-512-943-1313
					04/26/10	01.0100.2008.003530	\$35.00	HAZMAT/DELIVERY
					04/26/10	01.0100.2008.003530	\$7.00	PO 125543, PETROLEUM, SHF
		CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0100.2008.004232	\$526.50	DISNEY RESORT, CONF LODGING MAR
					04/05/10	01.0100.2008.004232	\$50.00	SCOTT & WHITE, CONF REG MAR 26/10
		CRIMINAL INVESTIGATION DIVISION	LA QUINTA INN, TEXAS CITY	JUN 10;SHF/3	05/05/10	01.0100.2008.004232	\$721.00	HOTEL FOR FORENSICS SCHOOL JUNE 20-25 FOR: DOUGLAS WAGGONER # 3122006137 BRIAN JOHNS RICHARD DELAVEGA # 312670834 >>MAIL CHECK TO HOTEL<< (THEY REQUIRE IT 5 DAYS IN ADVANCE!)
		CRIMINAL INVESTIGATION DIVISION	DELL COMPUTER CORP	XDRWW1D36	05/04/10	01.0100.2008.003010	\$251.97	WIRELESS DESKTOP MK700 KEYBOARD AND MOUSE E-QUOTE #: 1012300827122 DELL PART# A2909146 PBRAUN/RBLAKE/512-943-1313
							Total Dept.: 5,303.23	
	2009	SUPPORT SERVICES DIVISION	NATIONAL SAFETY COUNCIL	2034348	03/31/10	01.0100.2009.004232	\$445.00	DDC-8/6 INSTRUCTOR DEVELOPMENT COURSE JUNE 15-17 IN DALLAS FOR: JOHNATHAN KIDWELL >>MAIL PO WITH FORMS<< KAREN LOCK 512-943-1352
					03/31/10	01.0100.2009.004232	-\$90.00	PO 124750, C#831621, JUN 15-16/10, CO
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	24754094	05/10/10	01.0100.2009.003301	\$8,681.86	QRTLTY FUEL BLNKT FOR APRIL, MAY, J KBREDER/PATROL
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	310023	04/30/10	01.0100.2009.003004	\$2,959.80	165 GRAIN HOLLOWPOINT STATE CONTRACT 20362-3-CS

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		SUPPORT SERVICES DIVISION	PRECISION DELTA CORP	37727	05/04/10	01.0100.2009.003004	\$5,917.00	RA223M 223 69 GR RANGER MATCH BOAT TAIL HOLLOW POINT STATE CONTRACT- 680-04-14018-9 >>>>NOTE DELIVERY ADDRESS: WCSO LOTT TRAINING CENTER 107 HOLLY STREET GEORGEOWN, TX 78626 KAREN LOCK 512-943-1352
		SUPPORT SERVICES DIVISION	XEROX CORPORATION	47675166	05/01/10	01.0100.2009.004621	\$70.94	COPIES MADE FOR TRAINING ESTIMATED AT \$60 PER MONTH THRU SEPT 2010 KAREN 943-1352
					05/01/10	01.0100.2009.004621	\$147.30	WC7232P COPIER/PRTR FOR LOTT TRAINING CENTER 107 HOLLY, GEORGETOWN 60 TERM LEASE- \$147.30 PER MONTH @ TCPN CONTRACT PRICES NOV 1, 2009-SEPT 30, 2013 >SEE ATTACHED CONTRACT<< **FORWARD PO TO KAREN** DO NOT MAIL KAREN-512-943-1352
		SUPPORT SERVICES DIVISION	LIBERTY HILL TOWING	5197	04/15/10	01.0100.2009.004715	\$103.55	C#C10044783, 94 CHRYSLER, MAROON,
		SUPPORT SERVICES DIVISION	LIBERTY HILL TOWING	5334	04/02/10	01.0100.2009.004715	\$103.55	C#10-0540596, 04 FORD CROWN VIC, WH
		SUPPORT SERVICES DIVISION	LIBERTY HILL TOWING	5338	03/27/10	01.0100.2009.004715	\$103.55	COROLLA SILVER, SHF
		SUPPORT SERVICES DIVISION	BULLDOG RECOVERY, LLC	5370	04/28/10	01.0100.2009.004715	\$114.00	C#C10-04-8900, 1995 CHEVY TAHOE, GR
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	7-080-13155	05/06/10	01.0100.2009.004212	\$17.75	A#1913-2222-3, SHF
		SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0100.2009.003004	\$142.40	SHOTGUN SHELLS, 2 CASES, SHF
					04/05/10	01.0100.2009.003008	\$119.00	GT DISTRIBUTORS, 30 ROUND MAG AR-
					04/05/10	01.0100.2009.003008	\$49.98	TITLE BOXING, TRAINING EQUIPMENT, S

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					04/05/10	01.0100.2009.004232	\$1,392.34	CONF LODGING, LA QUINTA BROWNWO BURKS & BREDER, DRURY HOUSTON M KNUTSON, SHF
					04/05/10	01.0100.2009.004511	\$55.90	HINGES, BOARDS, FOR REPAIRS AT RA
		SUPPORT SERVICES DIVISION	LASERWASH OF TAYLOR	APR 10;SHF	04/18/10	01.0100.2009.004541	\$20.00	JAN, FEB, MARCH 2010 CAR WASH FOR KBREder/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	PITNEY BOWES INC		05/19/10	01.0100.2009.004212	\$2,000.00	POSTAGE FOR SHERIFF OFFICE'S POSTAGE MACHINE **SEND CHECK EMAIL FORM*** LSLATTER/FTHOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	LASERWASH OF TAYLOR	FEB 10;SHF	04/18/10	01.0100.2009.004541	\$56.00	JAN,FEB, MARCH 2010 CAR WASH FOR KBREder/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	HAMPTON INN, COLLEGE STATION	JUL 10;VIVAS	05/12/10	01.0100.2009.004232	\$534.75	HOTEL FOR EVOC SCHOOL JULY 25-30 FOR: MARC VIVAS CONF#88025881 >>NEED CHECK AT S.O. BY JULY 21<< DO NOT MAIL
							Total Dept.: 22,944.67	
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062412874	04/26/10	01.0200.0210.003311	\$95.55	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062412875	04/26/10	01.0200.0210.003311	\$93.85	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062414703	04/29/10	01.0200.0210.003311	\$57.57	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062414798	04/29/10	01.0200.0210.003311	\$208.25	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062415389	04/30/10	01.0200.0210.003311	\$35.00	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G4 SPATIAL TECHNOLOGIES LLC	17127	05/06/10	01.0200.0210.003001	\$179.95	SMART LEVEL 48" WITH CASE REQ. JERRY BATTEN
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	203866	04/29/10	01.0200.0210.003553	\$29.99	MISC. ITEMS FOR SIGNS
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	204001	05/04/10	01.0200.0210.003553	\$60.00	PALLET DEPOSIT
					05/04/10	01.0200.0210.003553	\$603.12	REDIMIX CONCRETE (BAGGED) USED FOR COUNTY SIGNS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	219152	04/30/10	01.0200.0210.003551	\$98.12	FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.68 PER TON FOR STOCK REQ. JEFF IVEY

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	UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	219475	05/04/10	01.0200.0210.003551	\$724.88	FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.68 PER TON FOR STOCK REQ. JEFF IVEY
	UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	219624	05/05/10	01.0200.0210.003551	\$1,494.96	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	219772	05/06/10	01.0200.0210.003551	\$334.88	FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.68 PER TON FOR STOCK REQ. JEFF IVEY
	UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	219907	05/07/10	01.0200.0210.003551	\$787.96	FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.68 PER TON FOR STOCK REQ. JEFF IVEY
	UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATION, INC	36192	04/24/10	01.0200.0210.003544	\$2,570.36	HAULING 4000 TONS @ \$3.13 PER TON TO HAUL BASE TO CR 284 22 MILES REQ. CLIFFORD TSCHOERNER
	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	4346893-2161-1	05/01/10	01.0200.0210.004991	\$508.03	BLANKET FOR LANDFILL SERVICES
	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	4347063-2161-0	05/01/10	01.0200.0210.004991	\$205.00	BLANKET FOR LANDFILL SERVICES
	UNIFIED ROAD SYSTEM	SAFELANE TRAFFIC SUPPLY, LLC	4467	05/06/10	01.0200.0210.005003	\$11,998.00	SPEED DIRECTOR RADAR TRAILER FOR SIGN SHOP REQ. RON ROBERTS
	UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	4467-4	05/03/10	01.0200.0210.004999	\$110.00	BLANKET FOR ICE
	UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATION, INC	5003494	04/24/10	01.0200.0210.003544	\$2,538.51	HAULING FOR CR 108 14,000 TONS @ \$2.28 PER TON HAUL BASE FROM TCS TO CR 108 REQ. ALAN SHIROCKY
	UNIFIED ROAD SYSTEM	TXU ENERGY	54925345115	05/13/10	01.0200.0210.004430	\$20.15	A#90011897201, APR 12-MAY 10/10, URS
	UNIFIED ROAD SYSTEM	TXU ENERGY	56425076144	05/14/10	01.0200.0210.004430	\$23.21	A#900010039460, APR 12-MAY 10/10, URS
	UNIFIED ROAD SYSTEM	TEXAS TOLLWAYS CSC	575050524	02/17/10	01.0200.0210.004541	\$0.60	A#24445337, TOLL CHG, URS
	UNIFIED ROAD SYSTEM	TEXAS TOLLWAYS CSC	582386365	03/03/10	01.0200.0210.004541	\$1.00	A#24445337, TOLL CHG BILL FEE, URS
	UNIFIED ROAD SYSTEM	GRANGER LUMBER CO	6062	04/13/10	01.0200.0210.003109	\$12.75	CONCRETE/SURVEY SUPPLIES
	UNIFIED ROAD SYSTEM	GRANGER LUMBER CO	6069	04/14/10	01.0200.0210.003109	\$3.00	CONCRETE/SURVEY SUPPLIES
	UNIFIED ROAD SYSTEM	GRANGER LUMBER CO	6072	04/15/10	01.0200.0210.004510	\$17.68	BLDG. MAINTENANCE & REPAIR
	UNIFIED ROAD SYSTEM	GRANGER LUMBER CO	6075	04/19/10	01.0200.0210.003109	\$19.78	CONCRETE/SURVEY SUPPLIES

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		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	790399	04/26/10	01.0200.0210.003550	\$5,870.00	LIMESTONE ROCK ASPHALT COLD LAY 100 TONS @ \$58.70 PER TON FOR TAYLOR YARD STOCK REQ. ALAN SHIROCKY
					04/26/10	01.0200.0210.003550	-\$134.70	PO 123942, ASPHALT, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	790400	04/26/10	01.0200.0210.003550	\$16,950.74	LIMESTONE ROCK ASPHALT TYPE D 500 TONS @ \$57.35 PER TON FOR LEVELUPS ON CR 448 IN PREP FOR REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	790401	04/26/10	01.0200.0210.003550	\$11,724.26	LIMESTONE ROCK ASPHALT TYPE D 500 TONS @ \$57.35 PER TON FOR LEVELUPS ON CR 448 IN PREP FOR REQ. JEFF IVEY
					04/26/10	01.0200.0210.003550	-\$435.64	PO 124870, ASPHALT, URS
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	840904	05/05/10	01.0200.0210.004999	\$110.00	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	840905	05/05/10	01.0200.0210.004999	\$110.00	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400440905	04/21/10	01.0200.0210.003550	-\$387.79	PO 125511, SS-1 EMULSION, URS
					04/21/10	01.0200.0210.003550	\$10,819.50	SS-1 EMULSION 5,000 GAL @ \$2.1639 PER GAL FOR CR 478,199,479,482 & 481 MAINTEN REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0200.0210.004210	\$75.94	HUGHESNET, INTERNET SVC FEB 23-M
					04/05/10	01.0200.0210.004541	\$2,040.00	TXTAG, TOLL TAG ACCOUNT REPLENISH
		UNIFIED ROAD SYSTEM	MUNICIPAL SERVICES BUREAU	D73420	02/13/10	01.0200.0210.004541	\$16.60	REF#D73420, LP#1014056, TOLL CHARG
		UNIFIED ROAD SYSTEM	AL CLAWSON DISPOSAL INC	JUN 10;URS	05/10/10	01.0200.0210.004991	\$84.25	BLANKET FOR 1 YEAR DUMPSTER AT FI
		UNIFIED ROAD SYSTEM	AT&T	MAY 10;365-2311	05/07/10	01.0200.0210.004211	\$110.80	A#512-365-2311, MAY 7-JUN 6/10, URS
		UNIFIED ROAD SYSTEM	CENTURYLINK	MAY 10;793-2089	05/04/10	01.0200.0210.004211	\$87.28	A#254-793-2089-630, MAY 4-JUN 3/10, UR
							Total Dept.: 69,873.39	
0340	0340	TOBACCO FUND	HEALTH CENTER AT JCH	05/06/10	05/06/10	01.0340.0340.004907	\$2,450.00	MAY 6/10, CCS PROGRAM UNINSURED,
							Total Dept.: 2,450.00	
0355	0355	COURT REPORTER SERVICE	ATHENA TURK	2010-038	04/27/10	01.0355.0355.004135	\$440.00	APR 27-28/10, FULL DAYS, 277TH
		COURT REPORTER SERVICE	KEN OWEN & ASSOCIATES LP	7-5494	04/22/10	01.0355.0355.004135	\$220.00	APR 13/10, FULL DAY, CC#1
		COURT REPORTER SERVICE	KEN OWEN & ASSOCIATES LP	7-5507	04/28/10	01.0355.0355.004135	\$220.00	APR 20/10 FULLDAY, C#09-08516-1, CC#
		COURT REPORTER SERVICE	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0355.0355.004235	\$125.00	VQUEST, AUDIO CASSETTES, 277TH
							Total Dept.: 1,005.00	

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0360	0360	COURTHOUSE SECURITY	HOLIDAY INN EXPRESS HUNTSVILLE TEXAS	MAY 10;TOOLEY	05/11/10	01.0360.0360.004232	\$192.10	PO 126295, CONF#62734473, MAY 24-26/
							Total Dept.: 192.10	
0372	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0372.0451.003006	\$48.69	CELL PHONE CAR CHARGER & CASE, JP
							Total Dept.: 48.69	
	0452	J.P. PRECINCT 2	EAGLE OFFICE PRODUCTS, INC	72146	05/04/10	01.0372.0452.003010	\$281.70	HP Laserjet Multifunction Printer, Fax
							Total Dept.: 281.70	
	0453	J.P. PRECINCT 3	TECH DEPOT	B10047618V1	04/19/10	01.0372.0453.003010	\$41.30	10FT CERTIFIED USB TRANSPARENT, 14
		J.P. PRECINCT 3	TECH DEPOT	B10047618V2	04/20/10	01.0372.0453.003010	\$32,410.70	Canon Image FORMULA DR-6010C - Docu #B10028954
		J.P. PRECINCT 3	TECH DEPOT	B10047618V3	04/22/10	01.0372.0453.003010	\$3,808.00	2 Year DT/BOXSETS 2000-3999.99/24M E #B10028954
							Total Dept.: 36,260.00	
0375	0375	ELECTION SVS CONTRACT	WILLIAMSON CTY SUN, INC	04/18/10;ELEC	04/29/10	01.0375.0375.004310	\$29.40	A#WMCOEL, LOGIC & ACCURACY TEST
		ELECTION SVS CONTRACT	LAWRENCE DOMZALSKI	04/30/10	04/30/10	01.0375.0375.001150	\$92.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	ASHLEY KAY SWARTS	05/04/10	05/04/10	01.0375.0375.001150	\$10.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	BRANDON ZELNY		05/04/10	01.0375.0375.001150	\$16.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	DAVE WHITE		05/04/10	01.0375.0375.004231	\$110.00	APR 26-MAY 4/10, EXP REIMB, ELEC
		ELECTION SVS CONTRACT	DEBORAH HELMS		05/04/10	01.0375.0375.004231	\$134.00	APR 26-MAY 4/10, EXP REIMB, ELEC
		ELECTION SVS CONTRACT	JAMES L STAUBER		05/04/10	01.0375.0375.004231	\$66.00	APR 30-MAY 04/10, EXP REIMB, ELEC
		ELECTION SVS CONTRACT	JENNA BROWN		05/04/10	01.0375.0375.001150	\$10.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	JESSICA M BROWN		05/04/10	01.0375.0375.001150	\$12.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	KARALYN BEARDEN		05/04/10	01.0375.0375.001150	\$20.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	KAREN CARTER		05/04/10	01.0375.0375.004231	\$5.40	APR 30/10, EXP REIMB, ELEC
		ELECTION SVS CONTRACT	MATTHEW BEARDEN		05/04/10	01.0375.0375.001150	\$16.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	ROBERT SWARTS		05/04/10	01.0375.0375.001150	\$17.50	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	SHANNON BEARDEN		05/04/10	01.0375.0375.001150	\$20.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	ANTONIO CHAMPION	05/08/10	05/08/10	01.0375.0375.001150	\$108.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	ARTHUR E LITTLES JR		05/08/10	01.0375.0375.001150	\$130.50	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	ASHLEY ESSER		05/08/10	01.0375.0375.001150	\$24.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	ASHLEY KAY SWARTS		05/08/10	01.0375.0375.001150	\$24.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	AUDREY AMOS MCGEHEE		05/08/10	01.0375.0375.001150	\$232.50	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	AUGUSTINE S GOMEZ		05/08/10	01.0375.0375.001150	\$104.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	BARBARA A BURZYNSKI		05/08/10	01.0375.0375.001150	\$110.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	BARBARA MCFARLANE		05/08/10	01.0375.0375.001150	\$124.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	BARBARA MCKNIGHT		05/08/10	01.0375.0375.001150	\$114.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	BARI FENNELL		05/08/10	01.0375.0375.001150	\$112.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	BEATRICE PEREZ		05/08/10	01.0375.0375.001150	\$160.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	BETTY A BURRIS		05/08/10	01.0375.0375.001150	\$232.50	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	BLEECKER L MORSE, JR		05/08/10	01.0375.0375.001150	\$54.00	ELECTION WORKERS SVC CONTRACT

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	ELECTION SVS CONTRACT	BRANDON ZELENY	05/08/10	01.0375.0375.001150	\$22.00	ELECTION WORKERS SVC CONTRACT
	ELECTION SVS CONTRACT	BRIAN P RUIZ	05/08/10	01.0375.0375.001150	\$152.00	ELECTION WORKERS SVC CONTRACT
	ELECTION SVS CONTRACT	CAROL J BARKER	05/08/10	01.0375.0375.001150	\$24.00	ELECTION WORKERS SVC CONTRACT
	ELECTION SVS CONTRACT	CHARLENE GALLAGHER	05/08/10	01.0375.0375.001150	\$164.50	ELECTION WORKERS SVC CONTRACT
	ELECTION SVS CONTRACT	CORINNE SAYTHER	05/08/10	01.0375.0375.001150	\$136.00	ELECTION WORKERS SVC CONTRACT
	ELECTION SVS CONTRACT	DANIEL J CALDWELL	05/08/10	01.0375.0375.001150	\$102.00	ELECTION WORKERS SVC CONTRACT
	ELECTION SVS CONTRACT	DAVID G COOK	05/08/10	01.0375.0375.001150	\$180.50	ELECTION WORKERS SVC CONTRACT
	ELECTION SVS CONTRACT	DAVID KOHN	05/08/10	01.0375.0375.001150	\$148.00	ELECTION WORKERS SVC CONTRACT
	ELECTION SVS CONTRACT	DON BEBEE	05/08/10	01.0375.0375.001150	\$108.00	ELECTION WORKERS SVC CONTRACT
	ELECTION SVS CONTRACT	DONNA L MCGEHEE	05/08/10	01.0375.0375.001150	\$104.00	ELECTION WORKERS SVC CONTRACT
	ELECTION SVS CONTRACT	DOT ABSNAIDER	05/08/10	01.0375.0375.001150	\$144.00	ELECTION WORKERS SVC CONTRACT
	ELECTION SVS CONTRACT	DOUGLAS B PARKHURST	05/08/10	01.0375.0375.001150	\$112.00	ELECTION WORKERS SVC CONTRACT
	ELECTION SVS CONTRACT	ELIZABETH J STEELE	05/08/10	01.0375.0375.001150	\$188.50	ELECTION WORKERS SVC CONTRACT
	ELECTION SVS CONTRACT	EMILY JOHNSTON	05/08/10	01.0375.0375.001150	\$28.00	ELECTION WORKERS SVC CONTRACT
	ELECTION SVS CONTRACT	ERLAMOND ROSS PAYNE	05/08/10	01.0375.0375.001150	\$22.00	ELECTION WORKERS SVC CONTRACT
	ELECTION SVS CONTRACT	ERMINIO SANCHEZ	05/08/10	01.0375.0375.001150	\$132.50	ELECTION WORKERS SVC CONTRACT
	ELECTION SVS CONTRACT	ETHEL MELTON	05/08/10	01.0375.0375.001150	\$140.00	ELECTION WORKERS SVC CONTRACT
	ELECTION SVS CONTRACT	GEORGIA HARAK	05/08/10	01.0375.0375.001150	\$136.00	ELECTION WORKERS SVC CONTRACT
	ELECTION SVS CONTRACT	HELEN B ROSS	05/08/10	01.0375.0375.001150	\$120.00	ELECTION WORKERS SVC CONTRACT
	ELECTION SVS CONTRACT	HELEN HAMILTON	05/08/10	01.0375.0375.001150	\$118.00	ELECTION WORKERS SVC CONTRACT
	ELECTION SVS CONTRACT	IRMA C BERMEA	05/08/10	01.0375.0375.001150	\$116.00	ELECTION WORKERS SVC CONTRACT
	ELECTION SVS CONTRACT	JAERRME RAWSON GARCIA	05/08/10	01.0375.0375.001150	\$22.00	ELECTION WORKERS SVC CONTRACT
	ELECTION SVS CONTRACT	JAMES AGUILAR	05/08/10	01.0375.0375.001150	\$128.50	ELECTION WORKERS SVC CONTRACT
	ELECTION SVS CONTRACT	JAMES CRABTREE	05/08/10	01.0375.0375.001150	\$235.00	ELECTION WORKERS SVC CONTRACT
	ELECTION SVS CONTRACT	JANAKI GALANDE	05/08/10	01.0375.0375.001150	\$120.00	ELECTION WORKERS SVC CONTRACT
	ELECTION SVS CONTRACT	JANE YENDELL	05/08/10	01.0375.0375.001150	\$222.50	ELECTION WORKERS SVC CONTRACT
	ELECTION SVS CONTRACT	JANET H KOCORNIK	05/08/10	01.0375.0375.001150	\$112.00	ELECTION WORKERS SVC CONTRACT
	ELECTION SVS CONTRACT	JANET HAGE	05/08/10	01.0375.0375.001150	\$112.00	ELECTION WORKERS SVC CONTRACT
	ELECTION SVS CONTRACT	JANIS WHITE	05/08/10	01.0375.0375.001150	\$108.00	ELECTION WORKERS SVC CONTRACT
	ELECTION SVS CONTRACT	JENNA BROWN	05/08/10	01.0375.0375.001150	\$24.00	ELECTION WORKERS SVC CONTRACT
	ELECTION SVS CONTRACT	JENNIFER POLLASTRO	05/08/10	01.0375.0375.001150	\$118.00	ELECTION WORKERS SVC CONTRACT
	ELECTION SVS CONTRACT	JERROL A PETERSON	05/08/10	01.0375.0375.001150	\$118.00	ELECTION WORKERS SVC CONTRACT
	ELECTION SVS CONTRACT	JESSICA M BROWN	05/08/10	01.0375.0375.001150	\$24.00	ELECTION WORKERS SVC CONTRACT
	ELECTION SVS CONTRACT	JJ BOYD	05/08/10	01.0375.0375.001150	\$24.00	ELECTION WORKERS SVC CONTRACT
	ELECTION SVS CONTRACT	JOHN BAUER	05/08/10	01.0375.0375.001150	\$110.00	ELECTION WORKERS SVC CONTRACT
	ELECTION SVS CONTRACT	JOHNNY C BRIDGES	05/08/10	01.0375.0375.001150	\$114.00	ELECTION WORKERS SVC CONTRACT
	ELECTION SVS CONTRACT	JOSE ORTA	05/08/10	01.0375.0375.001150	\$112.00	ELECTION WORKERS SVC CONTRACT
	ELECTION SVS CONTRACT	JOSEPH A MCFAYDEN	05/08/10	01.0375.0375.001150	\$56.00	ELECTION WORKERS SVC CONTRACT
	ELECTION SVS CONTRACT	KARALYN BEARDEN	05/08/10	01.0375.0375.001150	\$39.00	ELECTION WORKERS SVC CONTRACT
	ELECTION SVS CONTRACT	KAREN D COOK	05/08/10	01.0375.0375.001150	\$232.50	ELECTION WORKERS SVC CONTRACT
	ELECTION SVS CONTRACT	KATIE HAGE	05/08/10	01.0375.0375.001150	\$26.00	ELECTION WORKERS SVC CONTRACT
	ELECTION SVS CONTRACT	LATASHA WILLIAMS	05/08/10	01.0375.0375.001150	\$108.00	ELECTION WORKERS SVC CONTRACT

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		ELECTION SVS CONTRACT	LINDA CAROLENE ENGLISH		05/08/10	01.0375.0375.001150	\$112.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	LOUIS ABSNAIDER		05/08/10	01.0375.0375.001150	\$112.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	LOYAL COOK		05/08/10	01.0375.0375.001150	\$32.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	MARGARET JOHNSTON		05/08/10	01.0375.0375.001150	\$28.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	MARIA MARTIN		05/08/10	01.0375.0375.001150	\$60.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	MARK SCHOBINGER		05/08/10	01.0375.0375.001150	\$120.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	MARLA K BRIDGES		05/08/10	01.0375.0375.001150	\$114.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	MARTIN G STEELE		05/08/10	01.0375.0375.001150	\$247.50	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	MARY C ROWLAND		05/08/10	01.0375.0375.001150	\$196.50	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	MATTHEW BEARDEN		05/08/10	01.0375.0375.001150	\$24.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	MICHAEL HOLMAN		05/08/10	01.0375.0375.001150	\$140.50	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	MICHELLE HELMERS		05/08/10	01.0375.0375.001150	\$104.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	MIKE A GARCIA		05/08/10	01.0375.0375.001150	\$235.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	RACHEL COVARRUBIAS		05/08/10	01.0375.0375.001150	\$112.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	RANDI BLOUNT		05/08/10	01.0375.0375.001150	\$114.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	REBEKAH SHAY ROSS		05/08/10	01.0375.0375.001150	\$24.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	REED STODDARD		05/08/10	01.0375.0375.001150	\$237.50	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	REGINA COCKRELL		05/08/10	01.0375.0375.001150	\$26.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	RICHARD A MARTIN		05/08/10	01.0375.0375.001150	\$27.50	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	RICHARD M HOLMAN		05/08/10	01.0375.0375.001150	\$156.50	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	ROBERT COCKRELL		05/08/10	01.0375.0375.001150	\$26.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	ROBERT E BURRIS		05/08/10	01.0375.0375.001150	\$180.50	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	ROBERT SWARTS		05/08/10	01.0375.0375.001150	\$30.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	SANDRA MATTHEWS		05/08/10	01.0375.0375.001150	\$98.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	SANDY PICKELL MARTIN		05/08/10	01.0375.0375.001150	\$110.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	SHANNON BEARDEN		05/08/10	01.0375.0375.001150	\$30.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	SHELBY DOTSON		05/08/10	01.0375.0375.001150	\$24.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	SHERRI M GRAVELIN		05/08/10	01.0375.0375.001150	\$152.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	STEVEN ARMBRUSTER		05/08/10	01.0375.0375.001150	\$170.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	SUSAN I MCKIM HALL		05/08/10	01.0375.0375.001150	\$32.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	SUSAN K PARKHURST		05/08/10	01.0375.0375.001150	\$100.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	SUSAN WILLIAMS		05/08/10	01.0375.0375.001150	\$108.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	THOMAS CARROLL		05/08/10	01.0375.0375.001150	\$172.50	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	TWYLA MOODY		05/08/10	01.0375.0375.001150	\$30.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	VIRGINIA BROWN		05/08/10	01.0375.0375.001150	\$112.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	VIVIAN E EADDY		05/08/10	01.0375.0375.001150	\$252.50	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	WESLEY C GRIFFIN		05/08/10	01.0375.0375.001150	\$230.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	WILLIAM CODY QUERNER		05/08/10	01.0375.0375.001150	\$28.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	OFFICE DEPOT, INC	516561380001	04/20/10	01.0375.0375.004251	\$84.10	Guide - Closing The Polls
					04/20/10	01.0375.0375.004251	\$164.00	Guide - Forms
					04/20/10	01.0375.0375.004251	\$84.10	Guide - Opening the Polls
								All materials for this PO re: May 8, 2010 ele

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					04/20/10	01.0375.0375.004251	\$84.10	Guide - Voter Processing
					04/20/10	01.0375.0375.004251	-\$1.30	PO 125785, PAPER, OFC SUP, ELEC
		ELECTION SVS CONTRACT	D & L PRINTING, INC	74594	04/30/10	01.0375.0375.004251	\$138.04	PROVISIONAL BALLOTS LEGAL-SIZE BLUE 1 LOT = 4760 SINGLE SIDED
					04/30/10	01.0375.0375.004251	\$56.84	PROVISIONAL BALLOTS LEGAL-SIZE BLUE 1 LOT = 980 DOUBLE SIDED
					04/30/10	01.0375.0375.004251	\$182.70	SAMPLE BALLOTS LEGAL-SIZE YELLOW 1 LOT = 6300 SINGLE SIDED
					04/30/10	01.0375.0375.004251	\$85.26	SAMPLE BALLOTS LEGAL-SIZE YELLOW 1 LOT = DOUBLE-SIDED
		ELECTION SVS CONTRACT	D & L PRINTING, INC	74674	04/30/10	01.0375.0375.004251	\$144.71	MAY 8, 2010 ELECTION DAY SAMPLE BA 239 SINGLE SIDED 65 DOUBLE SIDED 10 SETS YELLOW LEGAL SIZE PAPER
		ELECTION SVS CONTRACT	D & L PRINTING, INC	74754	04/28/10	01.0375.0375.004251	\$46.98	Elec Day PROVISIONAL BALLOTS - ED 5. LEGAL SIZE, blue paper 1 LOT = 81 BALLOTS X 10 COPIES OF E
							Total Dept.: 11,829.33	
0377	0377	ELECTION CHAPTER 19 FUNDS	COLOR GRAPHICS	103975	04/29/10	01.0377.0377.004251	\$775.00	ADDRESS CONFIRMATION CARDS 1 LOT = 5,000 CARDS CANARY YELLOW
							Total Dept.: 775.00	
0382	0382	DRUG COURT	RECOVERY HEALTHCARE CORPORATION	359660	05/01/10	01.0382.0382.003008	\$320.00	APR 10, SCRAM FEE (2 PEOPLE), DRUG
							Total Dept.: 320.00	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	BUU4180	04/30/10	01.0385.0385.004550	\$403.58	A#AX216, APR 10, RECORDS MGMT, C/O
							Total Dept.: 403.58	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	OFFICE DEPOT, INC	517340839001	04/28/10	01.0390.0390.003100	\$95.65	APR-JUNE 2010 BLANKET PO - OFFICE S
							Total Dept.: 95.65	
0406	0696	COUNTY ATTY HOT CHECK	IKON OFFICE SOLUTIONS	82020090	04/28/10	01.0406.0696.004621	\$165.00	copier lease hot checks
							Total Dept.: 165.00	
0407	0697	D/A WELFARE FRAUD DEPT	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0407.0697.004999	\$27.92	GRAND JURY SUPPLIES, D/ATTY
							Total Dept.: 27.92	
0408	0698	DIST ATTY ASSETS-FORFEITURE	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0408.0698.004232	\$450.00	CONF REG, APR-27-30/10, C HERNDON,

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					04/05/10	01.0408.0698.004999	\$139.20	COTHRON'S, SVC CALL, C#09-413-C277,
					04/05/10	01.0408.0698.004999	\$191.61	OZARKA WATER, DEC 16/09-MAR 16/10,
							Total Dept.: 780.81	
0410	0411	DRUG SEIZURE-JUSTICE	PREMIER ANIMAL HOSPITAL	82817	04/15/10	01.0410.0411.003104	\$12.50	QRTL BLANKET FOR K-9, APRIL-JUNE 2
							Total Dept.: 12.50	
	0413	DRUG SEIZURE-STATE AND LOCAL	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0410.0413.004234	\$98.97	DUFFLE BAGS FOR PROTECTIVE EQPT, CLASSROOM, SHF
					04/05/10	01.0410.0413.004234	\$39.95	SUPPLIES FOR TRAINING CLASS, JAIL
							Total Dept.: 138.92	
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	FEB 10;ICE;TG	03/30/10	01.0503.0505.004146	\$15,660.00	FEB 10, MILEAGE REIMB, TRANSPORTA
							Total Dept.: 15,660.00	
0507	0507	WC RADIO COMMUNICATION SYSTEM	TESSCO INCORPORATED	139578	03/17/10	01.0507.0507.003001	\$203.71	Hand tools
					03/17/10	01.0507.0507.003001	\$39.58	Screws and solder
					03/17/10	01.0507.0507.003001	\$49.55	Shipping
					03/17/10	01.0507.0507.003001	\$1,437.46	Site Engineer Tool Kit
					03/17/10	01.0507.0507.003001	\$59.89	Socket Set
		WC RADIO COMMUNICATION SYSTEM	FASTENAL CO, INC	39726	04/30/10	01.0507.0507.003110	\$22.48	Parts and supplies for Radio Shop
		WC RADIO COMMUNICATION SYSTEM	TXU ENERGY	56075272112	05/14/10	01.0507.0507.004430	\$16.16	A#900008869032, APR 13-MAY 11/10, WC
		WC RADIO COMMUNICATION SYSTEM	MOTOROLA, INC	78141852	06/01/10	01.0507.0507.004500	\$40,129.10	Motorola Maintenance contract for the RCS
		WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0507.0507.003001	\$542.89	SAWS, SAW BLADES, BITS, WC RADIO
					04/05/10	01.0507.0507.003100	\$68.74	OFFICE SUP, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 10/22080	05/09/10	01.0507.0507.004430	\$587.69	A#1578-8437-00, APR 8-MAY 9/10, WC RA
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 10/30697	05/09/10	01.0507.0507.004430	\$746.38	A#1593-5302-00, APR 8-MAY 9/10, WC RA
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 10/38751	05/09/10	01.0507.0507.004430	\$406.13	A#2013-0203-00, APR 8-MAY 9/10, WC RA
							Total Dept.: 44,309.76	
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0508.0508.003900	\$100.00	LEAVE NO TRACE CENTER, DUES, G BO
					04/05/10	01.0508.0508.004212	\$29.12	POSTAGE, COMMENTS TO EPA, CONSV
							Total Dept.: 129.12	
0545	0545	ANIMAL SERVICES	OVIDIU CRACIUN DVM	04/29/10	04/29/10	01.0545.0545.004100	\$350.00	VETERINARY SERVICES
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	05/03/10	05/03/10	01.0545.0545.004100	\$350.00	VETERINARY SERVICES
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	05/06/10	05/06/10	01.0545.0545.004100	\$350.00	VETERINARY SERVICES

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	ANIMAL SERVICES	GULF COAST PAPER CO, INC	1008374	04/29/10	01.0545.0545.003318	\$66.12	PURE BRITE BLEACH, 6BLCH
				04/29/10	01.0545.0545.003318	\$2.80	SHIPPING
	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	133	04/17/10	01.0545.0545.004100	\$15.00	C#2307, APR 17/10, RABIES VAC (#90738) SVC
	ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	160929	04/10/10	01.0545.0545.003670	\$135.50	A#76548, APR 10/10, HW TX, SAMBASS (
	ANIMAL SERVICES	RED & WHITE GREENERY INC	185600503	05/31/10	01.0545.0545.004810	\$583.72	A#1856, MAY 10, LANDSCAPE MAINT, AN
	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	216265482	04/28/10	01.0545.0545.004968	\$153.75	FREIGHT CHARGES ON DONATED PET F
				04/28/10	01.0545.0545.004968	\$93.00	PO 124824, PET FOOD, ANML SVC
	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	352	04/26/10	01.0545.0545.004100	\$15.00	C#2307, APR 26/10, ANNIE (10126799), R
	ANIMAL SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	37694	05/03/10	01.0545.0545.003100	\$174.00	COPIER PAPER, CASE #20LB
	ANIMAL SERVICES	TW MEDICAL	395850	04/27/10	01.0545.0545.003200	\$22.50	DIAPHRAGM, REPLACEMENT FOR SMALL
				04/27/10	01.0545.0545.003200	\$4.00	PO 125939, REPLACEMENT DIAPHRAGM
				04/27/10	01.0545.0545.004968	\$22.00	ESBILAC, REPLACEMENT MILK, PG-9950
	ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	48914	04/16/10	01.0545.0545.003319	\$85.00	A#4802, APR 10, PEST CONTROL, ANML
	ANIMAL SERVICES	SAN GABRIEL ANIMAL HOSPITAL	53430	04/13/10	01.0545.0545.004100	\$15.00	A#5153, MAR 2/10, RABIES VAC, KITTEN
	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	5575	04/01/10	01.0545.0545.004100	\$15.00	VET SVC, ARLEY (9785629), ANML SVC
	ANIMAL SERVICES	D & L PRINTING, INC	74669	04/26/10	01.0545.0545.004350	\$70.10	PRINTED ADOPTION CONTRACT, 2 PAR
				04/26/10	01.0545.0545.004350	\$30.00	PRINTED STERILIZATION CONTRACT, 2
	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	84	04/16/10	01.0545.0545.004100	\$15.00	C#2307, APR 16/10, THOR (10117675), R
	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	85	04/16/10	01.0545.0545.004100	\$15.00	C#2307, APR 16/10, ANUBIS (10117711), R
	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0545.0545.003100	\$112.77	WEATHER RADIOS (2), KEYBOARD, MOU
				04/05/10	01.0545.0545.003670	\$487.84	TRAVEL KIT & CARRIER, PET FOOD, AN
				04/05/10	01.0545.0545.004212	\$19.99	STAMPS.COM PRO MONTHLY SERVICE
				04/05/10	01.0545.0545.004232	\$113.85	HOLIDAY INN DALLAS, CONF LODGING I
				04/05/10	01.0545.0545.004968	\$193.07	CABLE TIES, CAN FOOD, ZIP LOCK BAGS
				04/05/10	01.0545.0545.004975	\$22.61	RUTIN, ANML SVC
	ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	H520623	04/27/10	01.0545.0545.003200	\$43.52	ISOETHESIA, 029405
				04/27/10	01.0545.0545.004968	\$18.32	NUTRICAL SUPPLIEMENT, 000790
				04/27/10	01.0545.0545.004968	\$12.80	PROBIOLAC POWDER, 031215
				04/27/10	01.0545.0545.004975	\$51.48	SYRINGE, 1CC, LL, 029504
						Total Dept.: 3,658.74	

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0571	0571	SUMMER SCHOOL	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0571.0571.003305	\$295.00	SHOES, JUV
							Total Dept.: 295.00	
0777	0211	COMMISSIONER PCT 1	RGM CONSTRUCTORS LP	11/09WC710	04/30/10	01.0777.0211.009999	\$472,627.27	P#09WC710, POND SPRINGS WIDENING
		COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	11832-123	04/19/10	01.0777.0211.009999	\$818.98	P#11832.15, O'CONNOR RD JD, THRU AP
		COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	11832-125	04/19/10	01.0777.0211.009999	\$2,845.00	P#11832.22, GREAT OAKS EXT WO#22, C
		COMMISSIONER PCT 1	BARCON CONSTRUCTION	2010-018	04/23/10	01.0777.0211.009999	\$4,000.00	WE ARE SETTING DINO BONES 4/6-4/9; P 4/12-4/16. FILLING IN FALL SERVICE MAT COURT 2/23/09.
		COMMISSIONER PCT 1	J C EVANS CONSTRUCTION CO LP	23/08WC608	04/30/10	01.0777.0211.009999	\$722,864.30	P#08WC608, CR 111 (WESTINGHOUSE),
							Total Dept.: 1,203,155.55	
	0212	COMMISSIONER PCT 2	FTWOODS CONST SERVICES, INC	6/09WC723	04/30/10	01.0777.0212.009999	\$88,166.92	P#08WC723, CR 214 PHASE 2A, APR 10
							Total Dept.: 88,166.92	
	0213	COMMISSIONER PCT 3	WESTAR CONSTRUCTION INC	05/03/10	05/03/10	01.0777.0213.009999	\$13,586.80	CEMENT WORK TO COMPLETE PLAY AR WORK TO HOLD ENG WOOD FIBER IN U
		COMMISSIONER PCT 3	J C EVANS CONSTRUCTION CO LP	14/09WC706	04/30/10	01.0777.0213.009999	\$212,301.25	P#09WC706, WILLIAMS DRIVE, APR 10
		COMMISSIONER PCT 3	TEXAS AMERICAN TITLE CO	9691-10-1029	05/14/10	01.0777.0213.009999	\$93,592.45	ROW, 6.77 ACRES, LEMUEL WALTERS S MANCHACA SURVEY, AW0421, WILLIAM
							Total Dept.: 319,480.50	
	0214	COMMISSIONER PCT 4	AUSTIN ENGINEERING CO INC	1/09WC712	04/30/10	01.0777.0214.009999	\$153,536.40	P#09WC712, BUS 79 DRAINAGE, APR 10
		COMMISSIONER PCT 4	CHASCO CONTRACTING	7/09WC717	04/30/10	01.0777.0214.009999	\$439,833.24	P#09WC717 CHANDLER RD PH 3B, APR
							Total Dept.: 593,369.64	
	0401	COMMISSIONERS COURT	KRUEGER INTERNATIONAL	12709787-06	04/23/10	01.0777.0401.009999	\$18,354.19	FURNITURE FOR NEW ROUND ROCK AN
		COMMISSIONERS COURT	KRUEGER INTERNATIONAL	12712529-09	04/29/10	01.0777.0401.009999	\$10,997.95	FURNITURE FOR NEW ROUND ROCK AN
		COMMISSIONERS COURT	HUNTER INDUSTRIES LTD	16/08WC619	04/30/10	01.0777.0401.009999	\$716,717.16	P#08WC619, US 79, SECTION 5A, APR 10
		COMMISSIONERS COURT	J C EVANS CONSTRUCTION CO LP	22/08WC607	04/30/10	01.0777.0401.009999	\$1,014,648.68	P#08WC607, US 79, SECTION 5B, APR 10
		COMMISSIONERS COURT	DAN WILLIAMS COMPANY	5/09WC720	04/30/10	01.0777.0401.009999	\$1,182,431.16	P#09WC720, US 183, APR 10
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-07-1055	05/13/10	01.0777.0401.009999	\$364,334.75	ROW, 2.157 AC AND 0.3553 AC AND 0.53 ABS. NO 524

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		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-08-1369	05/13/10	01.0777.0401.009999	\$131,191.95	ROW, 0.810 AC OUT OF LEWIS P DYCHE PARCEL 10
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-08-1371A	05/19/10	01.0777.0401.009999	\$32,816.70	ROW, 0.136 AC OUT OF LEWIS P DYCHE PARCEL 12
		COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0777.0401.009999	\$170.00	AUSTIN FLAG, FLAGS FOR NEW RR ANN
					04/05/10	01.0777.0401.009999	\$298.00	WINDOW TINTING
							Total Dept.: 3,471,960.54	
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062411614	04/22/10	01.0882.0882.003311	\$98.90	UNIFORM SERVICE
		FLEET MAINTENANCE	G & K SERVICES	1062414797	04/29/10	01.0882.0882.003311	\$118.07	UNIFORM SERVICE
		FLEET MAINTENANCE	AFFORDABLE EQUIPMENT	11381	04/30/10	01.0882.0882.003523	\$200.00	CAR WASH SOAP
		FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	13923	04/26/10	01.0882.0882.003523	\$83.50	716 - TARP REPLACEMENT
					04/26/10	01.0882.0882.003523	\$100.00	720 - TARP
					04/26/10	01.0882.0882.003523	\$135.00	DT105 - PULL BAR
					04/26/10	01.0882.0882.003523	\$394.00	DT885R - TARP ROLLER
					04/26/10	01.0882.0882.003523	\$23.70	LC125 - COLLAR
					04/26/10	01.0882.0882.003523	\$6.00	W125X3 - WASHER
					04/26/10	01.0882.0882.003523	\$24.00	W125X5 - WASHER
		FLEET MAINTENANCE	AUTO ZONE	1421578742	04/01/10	01.0882.0882.003523	\$25.57	BLANKET PO FOR APRIL
		FLEET MAINTENANCE	AUTO ZONE	1421582458	04/05/10	01.0882.0882.003523	\$19.14	BLANKET PO FOR APRIL
		FLEET MAINTENANCE	AUTO ZONE	1421582624	04/05/10	01.0882.0882.003523	\$614.18	BLANKET PO FOR APRIL
		FLEET MAINTENANCE	AUTO ZONE	1421582647	04/05/10	01.0882.0882.003303	\$100.00	OIL BLANKET PO FOR APRIL
					04/05/10	01.0882.0882.003303	-\$71.64	PO 125302, OIL, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421582780	04/05/10	01.0882.0882.003523	\$78.38	BLANKET PO FOR APRIL
		FLEET MAINTENANCE	AUTO ZONE	1421582817	04/05/10	01.0882.0882.003523	\$78.38	BLANKET PO FOR APRIL
		FLEET MAINTENANCE	AUTO ZONE	1421582831	04/05/10	01.0882.0882.003523	\$78.38	BLANKET PO FOR APRIL
		FLEET MAINTENANCE	AUTO ZONE	1421582832	04/05/10	01.0882.0882.003523	-\$197.85	BLANKET PO FOR APRIL
		FLEET MAINTENANCE	AUTO ZONE	1421582833	04/05/10	01.0882.0882.003522	\$197.85	BLANKET PO FOR APRIL BATTERIES
		FLEET MAINTENANCE	AUTO ZONE	1421582852	04/05/10	01.0882.0882.003523	-\$78.38	BLANKET PO FOR APRIL
		FLEET MAINTENANCE	AUTO ZONE	1421583280	04/06/10	01.0882.0882.003523	-\$78.38	BLANKET PO FOR APRIL
		FLEET MAINTENANCE	AUTO ZONE	1421583397	04/06/10	01.0882.0882.003523	\$20.67	BLANKET PO FOR APRIL
		FLEET MAINTENANCE	AUTO ZONE	1421583502	04/06/10	01.0882.0882.003523	\$2.23	BLANKET PO FOR APRIL
		FLEET MAINTENANCE	AUTO ZONE	1421585883	04/09/10	01.0882.0882.003523	\$33.59	BLANKET PO FOR APRIL
		FLEET MAINTENANCE	AUTO ZONE	1421590060	04/13/10	01.0882.0882.003523	\$2.39	BLANKET PO FOR APRIL
		FLEET MAINTENANCE	AUTO ZONE	1421590089	04/13/10	01.0882.0882.003523	\$700.58	BLANKET PO FOR APRIL
		FLEET MAINTENANCE	AUTO ZONE	1421590093	04/13/10	01.0882.0882.003522	\$196.85	BLANKET PO FOR APRIL BATTERIES
		FLEET MAINTENANCE	AUTO ZONE	1421591696	04/15/10	01.0882.0882.003523	\$151.99	BLANKET PO FOR APRIL
		FLEET MAINTENANCE	AUTO ZONE	1421593059	04/16/10	01.0882.0882.003523	\$113.57	BLANKET PO FOR APRIL
		FLEET MAINTENANCE	AUTO ZONE	1421595547	04/19/10	01.0882.0882.003523	\$87.98	BLANKET PO FOR APRIL
		FLEET MAINTENANCE	AUTO ZONE	1421596385	04/20/10	01.0882.0882.003523	\$435.16	BLANKET PO FOR APRIL
		FLEET MAINTENANCE	AUTO ZONE	1421596387	04/20/10	01.0882.0882.003523	\$131.90	BLANKET PO FOR APRIL
		FLEET MAINTENANCE	AUTO ZONE	1421597072	04/21/10	01.0882.0882.003523	\$20.98	BLANKET PO FOR APRIL
		FLEET MAINTENANCE	AUTO ZONE	1421597172	04/21/10	01.0882.0882.003523	\$30.00	BLANKET PO FOR APRIL
		FLEET MAINTENANCE	AUTO ZONE	1421597283	04/21/10	01.0882.0882.003523	\$83.18	BLANKET PO FOR APRIL
		FLEET MAINTENANCE	AUTO ZONE	1421597975	04/22/10	01.0882.0882.003523	\$23.99	BLANKET PO FOR APRIL

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		FLEET MAINTENANCE	AUTO ZONE	1421598216	04/22/10	01.0882.0882.003522	\$1,178.89	BLANKET PO FOR APRIL BATTERIES
					04/22/10	01.0882.0882.003522	-\$810.94	PO 125306, BATTERIES, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421598218	04/22/10	01.0882.0882.003523	\$7.00	BLANKET PO FOR APRIL
		FLEET MAINTENANCE	AUTO ZONE	1421599076	04/22/10	01.0882.0882.003523	\$11.99	BLANKET PO FOR APRIL
		FLEET MAINTENANCE	AUTO ZONE	1421602825	04/27/10	01.0882.0882.003523	\$26.39	BLANKET PO FOR APRIL
		FLEET MAINTENANCE	AUTO ZONE	1421602837	04/27/10	01.0882.0882.003523	\$2.79	BLANKET PO FOR APRIL
		FLEET MAINTENANCE	AUTO ZONE	1421602989	04/27/10	01.0882.0882.003523	\$700.00	PARTS BLANKET FOR APRIL #2
					04/27/10	01.0882.0882.003523	\$95.49	PO 126000, PARTS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421603003	04/27/10	01.0882.0882.003523	\$76.78	BLANKET PO FOR APRIL
		FLEET MAINTENANCE	AUTO ZONE	1421603130	04/27/10	01.0882.0882.003523	\$73.59	BLANKET PO FOR APRIL
		FLEET MAINTENANCE	AUTO ZONE	1421603133	04/27/10	01.0882.0882.003522	-\$73.59	BLANKET PO FOR APRIL BATTERIES
		FLEET MAINTENANCE	AUTO ZONE	1421604047	04/28/10	01.0882.0882.003523	\$43.99	BLANKET PO FOR APRIL
		FLEET MAINTENANCE	AUTO ZONE	1421604556	04/29/10	01.0882.0882.003523	\$279.88	BLANKET PO FOR APRIL
					04/29/10	01.0882.0882.003523	-\$267.09	PO 125304, WIPER BLADE, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421604687	04/29/10	01.0882.0882.003523	\$33.58	BLANKET PO FOR APRIL
		FLEET MAINTENANCE	AUTO ZONE	1421605509	04/30/10	01.0882.0882.003523	\$66.38	BLANKET PO FOR APRIL
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2032101	04/26/10	01.0882.0882.003523	\$23.08	00020900 - NUT
					04/26/10	01.0882.0882.003523	\$85.87	02761500 - BLADE
					04/26/10	01.0882.0882.003523	\$38.28	02782900 - BOLT
					04/26/10	01.0882.0882.003523	\$4.02	02957089 - LOCKWASHER
					04/26/10	01.0882.0882.003523	\$22.61	47128161 - FILTER
					04/26/10	01.0882.0882.003523	\$42.72	47135041 - FILTER
					04/26/10	01.0882.0882.003523	\$40.49	PO 125797, BLADE, FLTRS, FLEET
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2151323	04/08/10	01.0882.0882.003523	\$13.24	BLANKET FOR APRIL #1
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2151562	04/13/10	01.0882.0882.003523	\$276.10	BLANKET FOR APRIL #1
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2151584	04/14/10	01.0882.0882.003523	\$12.28	BLANKET FOR APRIL #1
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2151585	04/14/10	01.0882.0882.003523	-\$12.34	BLANKET FOR APRIL #1
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2151621	04/14/10	01.0882.0882.003523	-\$263.76	BLANKET FOR APRIL #1
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2151623	04/14/10	01.0882.0882.003523	\$120.70	BLANKET FOR APRIL #1
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2151725	04/16/10	01.0882.0882.003523	\$57.17	BLANKET FOR APRIL #1

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		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2151809	04/19/10	01.0882.0882.003523	\$30.60	BLANKET FOR APRIL #1
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2152230	04/28/10	01.0882.0882.003523	\$235.48	BLANKET FOR APRIL #1
					04/28/10	01.0882.0882.003523	-\$131.87	PO 125265, VALVE W/NOZZLE, FLEET
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2152231	04/28/10	01.0882.0882.003523	\$130.53	BLANKET FOR APRIL #1
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	221770	05/05/10	01.0882.0882.003301	\$1,246.64	CLEAR DIESEL; 1500 GLS @ 2.5543
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	225173	05/05/10	01.0882.0882.003301	\$9,750.40	CLEAR DIESEL; 4000 GLS @ 2.4376
					05/05/10	01.0882.0882.003301	\$1,608.00	EXCISE TAX
					05/05/10	01.0882.0882.003301	-\$345.37	PO 125164, A#9973, FUEL, FLEET
					05/05/10	01.0882.0882.003301	\$9,172.40	REGULAR UNLEADED; 4000 GLS @ 2.29
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-65000	04/01/10	01.0882.0882.003523	\$121.73	PARTS BLANKET FOR APRIL #1
					04/01/10	01.0882.0882.003523	-\$115.78	PO 125264, FLTR, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-65078	04/01/10	01.0882.0882.003303	\$57.69	OIL BLANKET FOR APRIL #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-65417-2	04/05/10	01.0882.0882.003523	\$655.98	PARTS BLANKET FOR APRIL #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-65427-2	04/05/10	01.0882.0882.003303	\$54.71	OIL BLANKET FOR APRIL #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-65526-2	04/05/10	01.0882.0882.003523	\$181.61	PARTS BLANKET FOR APRIL #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-65696-2	04/06/10	01.0882.0882.003523	-\$255.00	PARTS BLANKET FOR APRIL #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-65768	04/07/10	01.0882.0882.003523	\$8.58	PARTS BLANKET FOR APRIL #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-65858	04/07/10	01.0882.0882.003523	\$49.68	PARTS BLANKET FOR APRIL #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-65881-2	04/07/10	01.0882.0882.003523	\$257.82	PARTS BLANKET FOR APRIL #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-65942	04/08/10	01.0882.0882.003523	\$118.78	PARTS BLANKET FOR APRIL #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-66431-2	04/13/10	01.0882.0882.003523	\$580.86	PARTS BLANKET FOR APRIL #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-66435-2	04/13/10	01.0882.0882.003303	\$39.95	OIL BLANKET FOR APRIL #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-67180-2	04/16/10	01.0882.0882.003523	\$65.40	PARTS BLANKET FOR APRIL #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-67351	04/19/10	01.0882.0882.003523	\$146.22	PARTS BLANKET FOR APRIL #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-67370	04/19/10	01.0882.0882.003523	\$27.32	PARTS BLANKET FOR APRIL #1

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		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-67409-2	04/20/10	01.0882.0882.003523	\$449.89	PARTS BLANKET FOR APRIL #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-67414-2	04/20/10	01.0882.0882.003303	\$54.88	OIL BLANKET FOR APRIL #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-67428	04/19/10	01.0882.0882.003523	-\$27.34	PARTS BLANKET FOR APRIL #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-67507-2	04/20/10	01.0882.0882.003523	\$95.20	PARTS BLANKET FOR APRIL #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-67529-3	04/20/10	01.0882.0882.003523	\$6.39	PARTS BLANKET FOR APRIL #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-67621-2	04/20/10	01.0882.0882.003523	\$5.20	PARTS BLANKET FOR APRIL #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-67673	04/21/10	01.0882.0882.003523	\$17.54	PARTS BLANKET FOR APRIL #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-67802-2	04/22/10	01.0882.0882.003523	\$40.27	PARTS BLANKET FOR APRIL #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-67810-2	04/22/10	01.0882.0882.003523	\$8.17	PARTS BLANKET FOR APRIL #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-67883-2	04/22/10	01.0882.0882.003523	-\$106.24	PARTS BLANKET FOR APRIL #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-67886-2	04/22/10	01.0882.0882.003523	-\$62.42	PARTS BLANKET FOR APRIL #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-67908	04/22/10	01.0882.0882.003523	\$74.56	PARTS BLANKET FOR APRIL #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-67912-2	04/22/10	01.0882.0882.003523	\$3.14	PARTS BLANKET FOR APRIL #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-67976-2	04/23/10	01.0882.0882.003523	\$4.62	PARTS BLANKET FOR APRIL #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-68291-2	04/26/10	01.0882.0882.003523	\$114.78	PARTS BLANKET FOR APRIL #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-68320-2	04/26/10	01.0882.0882.003523	\$600.00	PART BLANKET FOR APRIL #2
					04/26/10	01.0882.0882.003523	\$46.01	PO 125999, FLTRS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-68333-2	04/26/10	01.0882.0882.003303	\$292.77	OIL BLANKET FOR APRIL #1
					04/26/10	01.0882.0882.003303	-\$232.89	PO 125263, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-68451-2	04/27/10	01.0882.0882.003523	\$19.26	PARTS BLANKET FOR APRIL #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-68490	04/27/10	01.0882.0882.003523	\$53.16	PARTS BLANKET FOR APRIL #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-68521	04/27/10	01.0882.0882.003523	-\$40.27	PARTS BLANKET FOR APRIL #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-68614-2	04/27/10	01.0882.0882.003523	\$11.90	PARTS BLANKET FOR APRIL #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-69047	04/30/10	01.0882.0882.003523	-\$4.22	PARTS BLANKET FOR APRIL #1

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		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-69065-2	04/30/10	01.0882.0882.003523	\$114.49	PARTS BLANKET FOR APRIL #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-69140-2	04/30/10	01.0882.0882.003523	\$262.94	PARTS BLANKET FOR APRIL #1
		FLEET MAINTENANCE	TEXAS DEPT OF PUBLIC SAFETY	405TM60967007	04/27/10	01.0882.0882.003523	\$375.00	STICKER
					04/27/10	01.0882.0882.003523	\$75.00	TSTICKER
		FLEET MAINTENANCE	CENTRAL MACHINE WORKS	43636	04/01/10	01.0882.0882.003524	\$250.00	BUCKET REPAIR FOR #UGD0209
		FLEET MAINTENANCE	PETROLEUM SOLUTIONS INC	44825	04/29/10	01.0882.0882.003523	\$135.00	7HB0100 - NOZZLE
		FLEET MAINTENANCE	XEROX CORPORATION	47675154	05/01/10	01.0882.0882.004621	\$69.98	COPIER STAND QTY 1 \$ 7.87 @ 10 MON (01407-0)
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-67210-5	04/19/10	01.0882.0882.003303	\$271.02	AFFCP - ANTIFREEZE
					04/19/10	01.0882.0882.003303	\$473.02	FMOXO5W20DSP - 5W20SQ
					04/19/10	01.0882.0882.003303	\$665.64	FMOXT5DM - MERCON 5
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-67235-3	04/19/10	01.0882.0882.003303	\$372.77	CHVURSA1540CJD - 15W40
					04/19/10	01.0882.0882.003303	\$328.54	PHL3036 - UTFSQ
					04/19/10	01.0882.0882.003303	\$15.00	PO 125796, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-68798-3	04/26/10	01.0882.0882.003303	\$121.20	CHVURSA1540CJG3 - 15W40CJ4G
					04/26/10	01.0882.0882.003303	\$55.34	FMOXO10W30QSP - 10W30SQ
					04/26/10	01.0882.0882.003303	\$473.02	FMOXO5W20DSP - 5W20SQ
					04/26/10	01.0882.0882.003303	\$9.22	PO 125912, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-68875-5	04/26/10	01.0882.0882.003303	\$372.77	CHVURSA1540CJD - 15W40CJ4SQ
					04/26/10	01.0882.0882.003303	\$328.54	PHL3036 - UTFSQ
					04/26/10	01.0882.0882.003303	\$15.00	PO 125912, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-69107-2	04/27/10	01.0882.0882.003303	-\$15.00	PO 125796, CORE RETURN, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-71033-5	05/05/10	01.0882.0882.003303	-\$15.00	PO 125912, CORE RETURN, FLEET
		FLEET MAINTENANCE	COUFAL-PRATER EQUIPMENT LTD	5003273	04/29/10	01.0882.0882.003523	\$580.00	AW30683 SPRING ASSY
					04/29/10	01.0882.0882.003523	\$15.00	ESTIMATED SHIPPING
					04/29/10	01.0882.0882.003523	\$3.00	PO 125839, SPRING, FLEET
		FLEET MAINTENANCE	COUFAL-PRATER EQUIPMENT LTD	5003560	04/29/10	01.0882.0882.003523	\$5.60	03M7193 - BOLT
					04/29/10	01.0882.0882.003523	\$6.40	14M7400 - NUT
					04/29/10	01.0882.0882.003523	\$0.53	PO 125915, SKIDS, FASTENER, FLEET
					04/29/10	01.0882.0882.003523	\$2.24	R112612 - CLIP
					04/29/10	01.0882.0882.003523	\$46.73	W45882 - SKID
					04/29/10	01.0882.0882.003523	\$47.01	W45883 - SKID
					04/29/10	01.0882.0882.003523	\$37.99	W46955 - SKID
					04/29/10	01.0882.0882.003523	\$14.79	W47755 - PIN

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	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50214279	04/27/10	01.0882.0882.003523	\$113.52	80483267 - HYDRAULIC FILTER
	FLEET MAINTENANCE	LEIF JOHNSON FORD	521733	04/06/10	01.0882.0882.003523	\$252.00	PARTS BLANKET FOR APRIL
	FLEET MAINTENANCE	LEIF JOHNSON FORD	521734	04/05/10	01.0882.0882.003523	\$225.00	PARTS BLANKET FOR APRIL
	FLEET MAINTENANCE	LEIF JOHNSON FORD	521942	04/07/10	01.0882.0882.003523	\$29.99	PARTS BLANKET FOR APRIL
	FLEET MAINTENANCE	LEIF JOHNSON FORD	521998	04/06/10	01.0882.0882.003523	\$759.76	PARTS BLANKET FOR APRIL
	FLEET MAINTENANCE	LEIF JOHNSON FORD	522002	04/06/10	01.0882.0882.003523	\$83.55	PARTS BLANKET FOR APRIL
	FLEET MAINTENANCE	LEIF JOHNSON FORD	522003	04/06/10	01.0882.0882.003523	\$58.85	PARTS BLANKET FOR APRIL
	FLEET MAINTENANCE	LEIF JOHNSON FORD	522286	04/07/10	01.0882.0882.003523	\$43.84	PARTS BLANKET FOR APRIL
	FLEET MAINTENANCE	LEIF JOHNSON FORD	522586	04/07/10	01.0882.0882.003523	\$102.68	PARTS BLANKET FOR APRIL
	FLEET MAINTENANCE	LEIF JOHNSON FORD	522596	04/07/10	01.0882.0882.003523	\$125.99	PARTS BLANKET FOR APRIL
	FLEET MAINTENANCE	LEIF JOHNSON FORD	522672	04/08/10	01.0882.0882.003523	\$103.72	PARTS BLANKET FOR APRIL
	FLEET MAINTENANCE	LEIF JOHNSON FORD	522717	04/08/10	01.0882.0882.003523	\$132.70	PARTS BLANKET FOR APRIL
	FLEET MAINTENANCE	LEIF JOHNSON FORD	522986	04/12/10	01.0882.0882.003523	\$62.89	PARTS BLANKET FOR APRIL
	FLEET MAINTENANCE	LEIF JOHNSON FORD	523334	04/12/10	01.0882.0882.003523	\$307.25	PARTS BLANKET FOR APRIL
	FLEET MAINTENANCE	LEIF JOHNSON FORD	524136	04/14/10	01.0882.0882.003523	\$314.05	PARTS BLANKET FOR APRIL
	FLEET MAINTENANCE	LEIF JOHNSON FORD	524440	04/15/10	01.0882.0882.003523	\$35.90	PARTS BLANKET FOR APRIL
	FLEET MAINTENANCE	LEIF JOHNSON FORD	524993	04/19/10	01.0882.0882.003523	\$404.23	PARTS BLANKET FOR APRIL
	FLEET MAINTENANCE	LEIF JOHNSON FORD	525335	04/20/10	01.0882.0882.003523	\$42.09	PARTS BLANKET FOR APRIL
	FLEET MAINTENANCE	LEIF JOHNSON FORD	525338	04/20/10	01.0882.0882.003523	\$17.91	PARTS BLANKET FOR APRIL
	FLEET MAINTENANCE	LEIF JOHNSON FORD	525781	04/21/10	01.0882.0882.003523	\$96.05	PARTS BLANKET FOR APRIL
	FLEET MAINTENANCE	LEIF JOHNSON FORD	526126	04/23/10	01.0882.0882.003523	\$65.33	PARTS BLANKET FOR APRIL
	FLEET MAINTENANCE	LEIF JOHNSON FORD	526671	04/26/10	01.0882.0882.003523	\$204.81	PARTS BLANKET FOR APRIL
	FLEET MAINTENANCE	LEIF JOHNSON FORD	527129	04/27/10	01.0882.0882.003523	\$238.99	PARTS BLANKET FOR APRIL
	FLEET MAINTENANCE	LEIF JOHNSON FORD	527179	04/27/10	01.0882.0882.003523	\$202.54	PARTS BLANKET FOR APRIL
	FLEET MAINTENANCE	LEIF JOHNSON FORD	527450	04/28/10	01.0882.0882.003523	\$42.65	PARTS BLANKET FOR APRIL
	FLEET MAINTENANCE	LEIF JOHNSON FORD	527964	04/29/10	01.0882.0882.003523	\$197.23	PARTS BLANKET FOR APRIL
				04/29/10	01.0882.0882.003523	\$154.88	PO 125305, PARTS, FLEET
	FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	576999	04/01/10	01.0882.0882.003523	\$116.72	PAINT BLANKET FOR APRIL #1
	FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	578378	04/08/10	01.0882.0882.003523	\$12.00	PAINT BLANKET FOR APRIL #1
	FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	579907	04/15/10	01.0882.0882.003523	\$55.22	PAINT BLANKET FOR APRIL #1
	FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	579908	04/15/10	01.0882.0882.003523	\$129.70	PAINT BLANKET FOR APRIL #1
	FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	579909	04/15/10	01.0882.0882.003523	\$51.30	PAINT BLANKET FOR APRIL #1
	FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	579910	04/15/10	01.0882.0882.003523	\$19.67	PAINT BLANKET FOR APRIL #1
	FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	582473	04/30/10	01.0882.0882.003523	\$31.25	PAINT BLANKET FOR APRIL #1
	FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	582474	04/30/10	01.0882.0882.003523	\$184.14	PAINT BLANKET FOR APRIL #1
				04/30/10	01.0882.0882.003523	-\$72.56	PO 125262, PARTS, FLEET
	FLEET MAINTENANCE	RUSSELL GLASS COMPANY	61657	03/30/10	01.0882.0882.003524	\$175.00	WINDSHIELD FOR #SA0614

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		FLEET MAINTENANCE	RUSSELL GLASS COMPANY	61695	04/07/10	01.0882.0882.003524	\$40.00	GLASS REMOVAL FOR #EB0603
		FLEET MAINTENANCE	RUSSELL GLASS COMPANY	61842	04/22/10	01.0882.0882.003524	\$185.33	WINDSHIELD REPLACEMENT FOR #3A07
		FLEET MAINTENANCE	RUSSELL GLASS COMPANY	61844	04/22/10	01.0882.0882.003524	\$175.00	WINDSHIELD REPLACEMENT FOR #3A06
		FLEET MAINTENANCE	RUSSELL GLASS COMPANY	61853	04/23/10	01.0882.0882.003524	\$185.00	WINDSHIELD REPLACEMENT FOR #SB03
		FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63051186	04/16/10	01.0882.0882.003522	\$285.84	NOB2057515ST ST205/75R15
					04/16/10	01.0882.0882.003522	-\$100.20	PO 125767, TIRES, FLEET
		FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63051386	04/27/10	01.0882.0882.003522	\$326.00	294586 - 385/65R22.5
		FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63051453	04/26/10	01.0882.0882.003522	\$38.85	538655 - 750-15 BENT METAL STEM
					04/26/10	01.0882.0882.003522	\$563.49	58R2E1 - 7.50-15
		FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63051482	04/27/10	01.0882.0882.003522	\$92.70	094869 - P235/70R17
					04/27/10	01.0882.0882.003522	\$190.00	097538 - P235/70R17
					04/27/10	01.0882.0882.003522	\$4,050.00	156558 - 11R22.5
					04/27/10	01.0882.0882.003522	\$158.38	189582 - LT245/75R16
					04/27/10	01.0882.0882.003522	\$198.00	191316 - LT245/70R17
					04/27/10	01.0882.0882.003522	\$76.82	PO 125920, TIRES, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	65196	04/19/10	01.0882.0882.003524	\$4,355.01	INJECTOR REPLACEMENT FOR #UTT040
		FLEET MAINTENANCE	GEORGETOWN MUFFLER SHOP	6937	04/01/10	01.0882.0882.003524	\$220.15	EXHAUST REPAIR FOR #2B0202
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	751856	04/05/10	01.0882.0882.003523	\$124.25	PARTS BLANKET PO FOR APRIL
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	752322	04/20/10	01.0882.0882.003523	\$39.66	PARTS BLANKET PO FOR APRIL
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	753210	04/21/10	01.0882.0882.003523	\$141.94	PARTS BLANKET PO FOR APRIL
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	753531	04/23/10	01.0882.0882.003523	\$16.00	PARTS BLANKET PO FOR APRIL
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	753596	04/26/10	01.0882.0882.003523	\$148.59	PARTS BLANKET PO FOR APRIL
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	753955	04/29/10	01.0882.0882.003523	\$2,559.56	PARTS BLANKET PO FOR APRIL
					04/29/10	01.0882.0882.003523	-\$1,575.86	PO 125307, PARTS, FLEET

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	FLEET MAINTENANCE	TRIPLE S PETROLEUM	77388	05/04/10	01.0882.0882.003301	\$3,781.05	CLEAR DIESEL; 1500 GLS @ 2.5207
				05/04/10	01.0882.0882.003301	\$402.00	EXCISE TAX
				05/04/10	01.0882.0882.003301	\$47.40	PO 126099, A#9973, FUEL, FLEET
				05/04/10	01.0882.0882.003301	\$1,200.20	REGULAR UNLEADED; 500 GLS @ 2.400
	FLEET MAINTENANCE	TRIPLE S PETROLEUM	77411	05/05/10	01.0882.0882.003301	\$2,584.81	CLEAR DIESEL; 1500 GLS @ 2.5543
				05/05/10	01.0882.0882.003301	\$402.00	EXCISE TAX
				05/05/10	01.0882.0882.003301	-\$191.32	PO 126129, A#9973, FUEL, FLEET
				05/05/10	01.0882.0882.003301	\$1,216.35	REGULAR UNLEADED; 500 GLS @ 2.4327
	FLEET MAINTENANCE	OFFICE MAX INC	907747	03/29/10	01.0882.0882.003100	\$89.07	OFFICE SUPPLIES
	FLEET MAINTENANCE	GRAINGER	9232344466	04/19/10	01.0882.0882.003523	\$130.80	3XL17 - SPRAY PUMPS
				04/19/10	01.0882.0882.003523	\$1.60	PO 125798, SPRAYER, FLEET
	FLEET MAINTENANCE	OFFICE MAX INC	928886	04/19/10	01.0882.0882.003100	\$21.00	OFFICE SUPPLIES
	FLEET MAINTENANCE	LB & S	9931	04/13/10	01.0882.0882.004543	\$22.89	ESTIMATED SHIPPING
				04/13/10	01.0882.0882.004543	\$379.28	IMPACT GUN REPAIRS
	FLEET MAINTENANCE	AUSTIN FUEL INJECTION & PERFORMANCE CENTER	A19623	04/23/10	01.0882.0882.003524	\$745.00	INJECTOR REPAIR FOR #UG0404
				04/23/10	01.0882.0882.003524	-\$29.06	PO 125841, INJECTOR REPAIR, FLEET
	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0882.0882.003001	\$8.49	TOOL WARRANTY, FLEET
				04/05/10	01.0882.0882.003100	\$12.71	OFFICE SUPPLIES, FLEET
				04/05/10	01.0882.0882.003303	\$39.82	OIL, FLEET
				04/05/10	01.0882.0882.003523	\$1,440.46	MISC PARTS, FLEET
				04/05/10	01.0882.0882.003524	\$100.00	CENTRAL MACHINE WORKS, REPAIR TH
				04/05/10	01.0882.0882.004212	\$44.00	POSTAGE, FLEET
				04/05/10	01.0882.0882.004232	\$468.00	ASE COURSE/TEST FEES, MAY 6-13/10, HESELMAYER, S JURANEK, E POPISIL, F
				04/05/10	01.0882.0882.004543	\$33.15	EQUIPMENT REPAIR, FLEET
	FLEET MAINTENANCE	TEX AMERICAN LOGISTICS LLC	C-2369	04/26/10	01.0882.0882.003302	-\$29.85	PO 125890, USED TIRE DISPOSAL, FLEE
				04/26/10	01.0882.0882.003302	\$1,230.00	USED TIRE DISPOSAL
	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM514582	04/19/10	01.0882.0882.003523	-\$100.00	PARTS BLANKET FOR APRIL
	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM521733	04/07/10	01.0882.0882.003523	-\$50.00	PARTS BLANKET FOR APRIL
	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM738564A	04/26/10	01.0882.0882.003523	-\$30.00	PARTS BLANKET PO FOR APRIL
	FLEET MAINTENANCE	WALKER TIRE COMPANY	LT-73872	04/27/10	01.0882.0882.003522	\$1,089.00	732002500 - P235/55R17
				04/27/10	01.0882.0882.003522	\$181.70	773430430 - P235/75R16
				04/27/10	01.0882.0882.003522	-\$14.64	PO 125916, TIRES, FLEET
	FLEET MAINTENANCE	HOLT CAT	PCMP0014239	04/21/10	01.0882.0882.003523	-\$483.58	BLANKET PO FOR APRIL
	FLEET MAINTENANCE	HOLT CAT	PIMP0047062	04/06/10	01.0882.0882.003523	\$44.22	BLANKET PO FOR APRIL
	FLEET MAINTENANCE	HOLT CAT	PIMP0047098	04/06/10	01.0882.0882.003523	\$8.89	BLANKET PO FOR APRIL
	FLEET MAINTENANCE	HOLT CAT	PIMP0047132	04/06/10	01.0882.0882.003523	\$34.58	BLANKET PO FOR APRIL
	FLEET MAINTENANCE	HOLT CAT	PIMP0047147	04/06/10	01.0882.0882.003523	\$101.68	BLANKET PO FOR APRIL
	FLEET MAINTENANCE	HOLT CAT	PIMP0047185	04/07/10	01.0882.0882.003523	\$17.56	BLANKET PO FOR APRIL

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		FLEET MAINTENANCE	HOLT CAT	PIMP0047238	04/07/10	01.0882.0882.003523	\$11.35	BLANKET PO FOR APRIL
		FLEET MAINTENANCE	HOLT CAT	PIMP0047243	04/07/10	01.0882.0882.003523	\$132.19	BLANKET PO FOR APRIL
		FLEET MAINTENANCE	HOLT CAT	PIMP0047376	04/09/10	01.0882.0882.003523	\$153.69	BLANKET PO FOR APRIL
		FLEET MAINTENANCE	HOLT CAT	PIMP0047479	04/12/10	01.0882.0882.003523	\$60.09	BLANKET PO FOR APRIL
		FLEET MAINTENANCE	HOLT CAT	PIMP0047769	04/14/10	01.0882.0882.003523	\$122.18	BLANKET PO FOR APRIL
		FLEET MAINTENANCE	HOLT CAT	PIMP0047786	04/14/10	01.0882.0882.003523	\$17.75	BLANKET PO FOR APRIL
		FLEET MAINTENANCE	HOLT CAT	PIMP0047787	04/14/10	01.0882.0882.003523	\$111.33	BLANKET PO FOR APRIL
		FLEET MAINTENANCE	HOLT CAT	PIMP0047830	04/15/10	01.0882.0882.003523	\$9.59	BLANKET PO FOR APRIL
		FLEET MAINTENANCE	HOLT CAT	PIMP0047842	04/15/10	01.0882.0882.003523	\$46.86	BLANKET PO FOR APRIL
		FLEET MAINTENANCE	HOLT CAT	PIMP0047851	04/15/10	01.0882.0882.003523	\$483.58	BLANKET PO FOR APRIL
		FLEET MAINTENANCE	HOLT CAT	PIMP0047907	04/16/10	01.0882.0882.003523	\$112.12	BLANKET PO FOR APRIL
		FLEET MAINTENANCE	HOLT CAT	PIMP0047933	04/16/10	01.0882.0882.003523	\$118.70	BLANKET PO FOR APRIL
		FLEET MAINTENANCE	HOLT CAT	PIMP0047941	04/16/10	01.0882.0882.003523	\$35.05	BLANKET PO FOR APRIL
		FLEET MAINTENANCE	HOLT CAT	PIMP0047983	04/19/10	01.0882.0882.003523	\$70.49	BLANKET PO FOR APRIL
		FLEET MAINTENANCE	HOLT CAT	PIMP0048135	04/20/10	01.0882.0882.003523	\$181.73	BLANKET PO FOR APRIL
		FLEET MAINTENANCE	HOLT CAT	PIMP0048141	04/20/10	01.0882.0882.003523	\$48.67	BLANKET PO FOR APRIL
		FLEET MAINTENANCE	HOLT CAT	PIMP0048146	04/20/10	01.0882.0882.003523	\$48.51	BLANKET PO FOR APRIL
		FLEET MAINTENANCE	HOLT CAT	PIMP0048297	04/22/10	01.0882.0882.003523	\$2,000.00	APR PARTS BLANKET #2
					04/22/10	01.0882.0882.003523	-\$384.18	PO 125842, PARTS, FLEET
		FLEET MAINTENANCE	HOLT CAT	PIMP0048410	04/26/10	01.0882.0882.003523	\$79.61	BLANKET PO FOR APRIL
		FLEET MAINTENANCE	HOLT CAT	PIMP0048562	04/27/10	01.0882.0882.003523	\$433.16	BLANKET PO FOR APRIL
					04/27/10	01.0882.0882.003523	-\$412.62	PO 125303, PARTS, FLEET
		FLEET MAINTENANCE	HOLT CAT	WIMA0024154	04/20/10	01.0882.0882.003524	\$105.00	SERVICE CALL FOR LEAKING FOOT VAL
		FLEET MAINTENANCE	HOLT CAT	WIVS0024609	04/29/10	01.0882.0882.003524	\$175.00	SERVICE CALL FOR PAVING MACHINE
							Total Dept.: 72,843.41	
0885	0885	WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	APR 10;CD	05/17/10	01.0885.0885.004056	\$20.65	G#010-301175-00001, APR 10, COBRA AD
		WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	APR 10;CV	05/17/10	01.0885.0885.004064	\$3.90	G#010-301175-00001, APR 10, COBRA AD
		WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	MAY 10;D	05/13/10	01.0885.0885.004056	\$3,604.90	G#010-301175-00001, MAY 10, ADMIN DE
		WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	MAY 10;RD	05/13/10	01.0885.0885.004056	\$150.45	G#010-301175-00001, MAY 10, RETIREE A
		WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	MAY 10;RV	05/17/10	01.0885.0885.004064	\$63.70	G#010-301175-00001, MAY 10, RETIREE A
		WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	MAY 10;V	05/13/10	01.0885.0885.004064	\$1,335.10	G#010-301175-00001, MAY 10, ADMIN VIS
							Total Dept.: 5,178.70	
	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0885.0886.003398	\$115.94	MAYO CLINIC DVD'S, BNFTS
		WSMN CO BENEFITS PGM.	PROFESSIONAL ASSISTANCE OF CENTRAL TEXAS LLP	WILCO052010PAC T	05/18/10	01.0885.0886.003600	\$4,953.20	MAY 10, 1708 EMP, BNFTS
							Total Dept.: 5,069.14	
0999	0401	COMMISSIONERS COURT	CLEO BAY SUZUKI	040210-000733	03/06/10	01.0999.0401.009999	\$3,000.00	2010 SUZUKI GRAND VITARA, VIN#JS3TB
		COMMISSIONERS COURT	SABRINA BENTLEY BENKENDORFER	05/07/10	05/07/10	01.0999.0401.009999	\$195.00	APR 6-30/10, EXP REIMB

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		COMMISSIONERS COURT	CITY OF GEORGETOWN	06/LEANDER	04/06/10	01.0999.0401.009999	\$2,122.71	FY06 CDBG-GEORGETOWN, OCT 26-NO
		COMMISSIONERS COURT	LAMB'S TIRE & AUTOMOTIVE CENTERS	19177	11/17/09	01.0999.0401.009999	\$580.92	REPAIR, 01 DODGE, VIN#2B3HD46R11H5
		COMMISSIONERS COURT	DON HEWLETT CHEVROLET, OLDS, BUICK, INC	300410-000757	04/30/10	01.0999.0401.009999	\$3,000.00	2010 CHEVY HHR, VIN#3GNBAEDB7AS58
		COMMISSIONERS COURT	COMPUTER AGE AUTOMOTIVE, INC	37562	05/05/10	01.0999.0401.009999	\$599.20	REPAIR, 96 CHEV PICKUP, VIN#1GCEC1
		COMMISSIONERS COURT	AUSTIN AMERICAN STATESMAN	4390230	03/31/10	01.0999.0401.009999	\$413.24	A#5129433757, PUB NOT, HUD CDBG GR
		COMMISSIONERS COURT	MILLER UNIFORM & EMBLEMS, INC	482056	04/27/10	01.0999.0401.009999	\$1,700.51	IMT Uniforms and Equipment
					04/27/10	01.0999.0401.009999	\$99.31	PO 125453, IMT UNIFORMS
		COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	APR 10;20191	04/01/10	01.0999.0401.009999	\$4.99	A#20191, MAR 10, GRANTS
		COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0999.0401.009999	\$699.77	DISNEY CORONADO LODGING, MEALS,
					04/05/10	01.0999.0401.009999	\$1,051.67	DISNEY CORONADO, CONF LODGING, M
					04/05/10	01.0999.0401.009999	\$702.11	DISNEY CORONADO, LODGING & MEALS
					04/05/10	01.0999.0401.009999	\$250.00	NCBHS, CONF REG, JUN 1-3/10, H MORE
		COMMISSIONERS COURT	CITY OF JARRELL	FY06-6;JCSS	12/07/09	01.0999.0401.009999	\$27,409.88	FY06 CDBG-JARRELL CITY SEWER SYS
		COMMISSIONERS COURT	CITY OF JARRELL	FY06-8;JCSS	05/10/10	01.0999.0401.009999	\$22,864.60	FY06 CDBG-JARRELL CITY SEWER SYS
		COMMISSIONERS COURT	BOYS & GIRLS CLUB OF GEORGETOWN	FY09#2-GBGC	04/08/10	01.0999.0401.009999	\$4,050.00	FY09 CDBG-GEORGETOWN BOYS AND C
		COMMISSIONERS COURT	BOYS & GIRLS CLUB OF GEORGETOWN	FY09#3-GBGC	04/22/10	01.0999.0401.009999	\$1,363.99	FY09 CDBG-GEORGETOWN BOYS AND C
		COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	MAY 10;20191	05/01/10	01.0999.0401.009999	\$0.40	A#20191, APR 10, GRANTS
		COMMISSIONERS COURT	HARRIS LOGIC INC	MOT-201003	04/28/10	01.0999.0401.009999	\$3,463.75	MOT USER FEES (9) APR 10, SOFTWARE
							Total Dept.: 73,572.05	
	0576	JUVENILE SERVICES	IDENTIX INCORPORATED	40886	04/30/10	01.0999.0576.009999	\$21,808.00	TASK 4 EQUIPMENT
					04/30/10	01.0999.0576.009999	\$2,397.00	TASK 6 SUPPLIES
					04/30/10	01.0999.0576.009999	\$2,195.00	TOUCH PRINT 4800 ENHANCED DEFINIT
								LIVE SCAN BOOKING SYSTEM WITH PAL
								CAPTURE & DUPLEX CARD PRINTER, TO
								INSTALLATION, NECESSARY TRAINING,
								WARRANTIES. CHARGES TO BE BROKE
								AS FOLLOWS: TASK 2 PROFESSIONAL
		JUVENILE SERVICES	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0999.0576.009999	\$332.35	WALMART & HEB, FOOD, 2-WAY RADIOS
							Total Dept.: 26,732.35	

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	0582	911 ADDRESSING	JP MORGAN CHASE BANK	APR 10;CORP	04/05/10	01.0999.0582.009999	\$917.92	MILLER BLUEPRINT, DAHLE ROLLING TR
							Total Dept.: 917.92	
							Sum: 6,495,499.13	