

**FUNDING REQUIREMENTS
JUN 1/2010**

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	CEDAR PARK TOWNHOMES	05/13/10	05/13/10	01.0100.0000.209700	\$64.00	OVERPAYMENT OF FILING FEES, 2J3-100
		Default	MUNICIPAL SERVICES BUREAU		05/13/10	01.0100.0000.207026	\$195.24	TOLLS COLLECTED FOR MONTH OF APR
		Default	WILLIAMSON COUNTY	08-578-T26	05/11/10	01.0100.0000.207022	\$1,998.24	WRIT#08-578-T26, ILARIO ADOLFRO RENO
					05/11/10	01.0100.0000.341902	-\$129.39	WRIT#08-578-T26, ILARIO ADOLFRO RENO
		Default	TYLETTE GRADY	09-01080-3	05/18/10	01.0100.0000.207015	\$252.00	C#09-01080-3, RESTITUTION, PHYLLIS ES
		Default	WILLIAM CHAPMAN	09-03384-3	05/18/10	01.0100.0000.207015	\$515.97	C#09-03384-3, RESTITUTION, JENNIFER B
		Default	CASH IN A FLASH	09-04510-2B	05/18/10	01.0100.0000.207015	\$150.00	C#09-04510-2, RESTITUTION, EILEEN MA
		Default	MARK SMITH	09-05740-2A	05/19/10	01.0100.0000.207015	\$50.00	C#09-05740-2, RESTITUTION, NICOLAS EL
		Default	CHRISTINE HIGHTOWER	09-07968-3	05/18/10	01.0100.0000.207015	\$500.00	C#09-07968-3, RESTITUTION, BRENT AUS
		Default	MATTHEW GONZALES	09-08159-2	05/18/10	01.0100.0000.207015	\$800.00	C#09-08159-2, RESTITUTION, PEDRO LUE
		Default	WILLIAMSON COUNTY	09-780-T277	05/05/10	01.0100.0000.207022	\$105.00	WRIT#09-780-T277, CYNTHIA KING-SLED
					05/05/10	01.0100.0000.341902	-\$10.50	WRIT#09-780-T277, CYNTHIA KING-SLED
		Default	LLOYD ALLEN HESS	10-00033-2	05/19/10	01.0100.0000.207015	\$400.00	C#10-00033-2, RESTITUTION, STEPHEN S
		Default	DEANNA WHALEY	10-00244-2	05/19/10	01.0100.0000.207015	\$209.02	C#10-00244-2, RESTITUTION, STEFAN AN
		Default	DELL COMPUTER CORP	10-01015-3	05/19/10	01.0100.0000.207015	\$2,400.00	C#10-01015-3, RESTITUTION, JIM DISMA
		Default	WACHOVIA	10-01666-2	05/24/10	01.0100.0000.207015	\$514.75	C#10-01666-2, RESTITUTION, SUMMER M
		Default	GREGORY SHIROCKY	10-01686-3	05/24/10	01.0100.0000.207015	\$600.00	C#10-01686-3, RESTITUTION, GREGORY J
		Default	CITY OF LEANDER	10-02691-1	05/18/10	01.0100.0000.207015	\$620.00	C#10-02691-1, RESTITUTION, NOE GARCI
		Default	ROSE ZAVALA	1011	05/21/10	01.0100.0000.347002	\$45.00	REFUND CANCELLED RESERVATION, PA
		Default	TEXAS PARKS & WILDLIFE	2010-10072J3	05/17/10	01.0100.0000.209600	\$48.45	C#A997769, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-10074J3	05/17/10	01.0100.0000.209600	\$48.45	C#A997785, FINE, JP#3
		Default	VENKAT SRUJANKU PALIVELA	2010-10425J3	05/13/10	01.0100.0000.209700	\$108.00	OVERPAYMENT, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-14151J3	05/17/10	01.0100.0000.209600	\$48.45	C#1000144, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-14152J3	05/14/10	01.0100.0000.209600	\$48.45	C#1000143, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-14638J3	05/13/10	01.0100.0000.209600	\$48.45	C#1000153, FINE, JP#3
		Default	GREGORY WILLIAM OSBORN	2010-15150J3	05/14/10	01.0100.0000.209700	\$30.00	OVERPAYMENT, JP#3
		Default	DIANA ANGELINA SPARKS	2010-15209J3	05/18/10	01.0100.0000.209700	\$25.00	OVERPAYMENT, JP#3
		Default	SEAN C PERKINS	2CR-0911403	05/13/10	01.0100.0000.209700	\$52.00	R#1091522, OVERPAYMENT, JP#2
		Default	KELLY DWYER	2CR-1002788	05/13/10	01.0100.0000.209700	\$175.00	R#1091061, OVERPAYMENT, JP#2

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		Default	PAUL THOMAS HUGHES	2CR-1003027	05/13/10	01.0100.0000.209700	\$25.00	R#1091257, OVERPAYMENT, JP#2
		Default	CHRISTOPHER C JOHNSON	2CR1000138	05/13/10	01.0100.0000.209700	\$100.00	R#1091220, OVERPAYMENT, JP#2
		Default	MONEY BOX	2JC-080103C	05/18/10	01.0100.0000.207022	\$200.00	WRIT#2JC-080103, DAVID AND KATRA HA HOME, CONST#2
					05/18/10	01.0100.0000.341902	-\$18.82	WRIT#2JC-080103, DAVID AND KATRA HA HOME, CONST#2
		Default	TEXAS PARKS & WILDLIFE	4PW-10-0051	05/11/10	01.0100.0000.209600	\$425.00	REC#133923, CHARLES ALLAN PARKER,
		Default	TEXAS PARKS & WILDLIFE	4PW-10-0052	05/11/10	01.0100.0000.209600	\$425.00	REC#133922, CHARLES ALLAN PARKER,
		Default	SCOTT BRADLEY UNDERHILL	4TR-07-3113	05/10/10	01.0100.0000.207008	\$350.00	REC#130955, S B UNDERHILL, JP#4
		Default	BRICE VANDER LINDEN & WERNICK	511452	05/06/10	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK
		Default	WELLS FARGO BANK	511956	05/10/10	01.0100.0000.341400	\$12.00	OVERPAYMENT, C/CLK
		Default	PROSPERITY BANK	512121	05/11/10	01.0100.0000.341400	\$48.00	OVERPAYMENT, C/CLK
		Default	WATSON PROFESSIONAL GROUP INC	512386	05/12/10	01.0100.0000.341400	\$230.00	CLOSING ACCOUNT, C/CLK
		Default	ARMBRUST & BROWN LLP	512428	05/12/10	01.0100.0000.341400	\$24.00	OVERPAYMENT, C/CLK
		Default	CHRIS CORNMAN	SC2008-133G	05/17/10	01.0100.0000.207022	\$100.00	WRIT#SC2008-133, ELIZABETH A STIDHA
					05/17/10	01.0100.0000.341902	-\$10.00	WRIT#SC2008-133, ELIZABETH A STIDHA
							Total Dept.: 11,829.76	
	0212	COMMISSIONER PCT 2	KONICA MINOLTA BUSINESS SOLUTIONS	213277414	10/27/09	01.0100.0212.004621	\$17.14	S#31727740, SEP 09, PCT#2
		COMMISSIONER PCT 2	KONICA MINOLTA BUSINESS SOLUTIONS	213384068	11/12/09	01.0100.0212.004621	\$727.20	S#31727740, OCT 09, PCT#2
		COMMISSIONER PCT 2	KONICA MINOLTA BUSINESS SOLUTIONS	34822279	05/13/10	01.0100.0212.004621	-\$635.49	S#31727740, CREDIT COPY CHRG, OCT 0
		COMMISSIONER PCT 2	LEADER LIBERTY HILL	MAY 10;PCT#2	05/13/10	01.0100.0212.003901	\$22.00	SUBSCRIPTION, MAY 2010-FEB 2011, PCT
							Total Dept.: 130.85	
	0213	COMMISSIONER PCT 3	CB WILLIAMSBURG LLC	JUN 2010	06/01/10	01.0100.0213.004610	\$1,250.00	JUN 2010, RENT, PCT#1
		COMMISSIONER PCT 3	CB WILLIAMSBURG LLC	JUN 2010;CAM	06/01/10	01.0100.0213.004610	\$388.00	JUN 2010, CAM CHGS, PCT#1
							Total Dept.: 1,638.00	
	0214	COMMISSIONER PCT 4	PC MALL GOV INC	0128095452	04/30/10	01.0100.0214.003011	\$17.65	CLP Gov Acrobat Professional 9 DVD set
					04/30/10	01.0100.0214.003011	\$162.76	CLP Gov Acrobat Professional 9 Full License
		COMMISSIONER PCT 4	TECH DEPOT	B10048488V1	04/29/10	01.0100.0214.003011	\$93.42	Visioneer Cardreader 100
							Total Dept.: 273.83	
	0400	COUNTY JUDGE	HILL COUNTRY NEWS	02/25/10;WN	02/25/10	01.0100.0400.004310	\$90.00	A#255417-10, WILCO NEWS AD, C/JUDGE
							Total Dept.: 90.00	
	0402	HUMAN RESOURCES	KILLEEN DAILY HERALD	04/04/10	04/04/10	01.0100.0402.004310	\$102.60	A#71280, EMP AD, HR
		HUMAN RESOURCES	KILLEEN DAILY HERALD	04/11/10	04/11/10	01.0100.0402.004310	\$102.60	A#71280, EMP AD, HR
		HUMAN RESOURCES	KILLEEN DAILY HERALD	04/18/10	04/18/10	01.0100.0402.004310	\$102.60	A#71280, EMP AD, HR
		HUMAN RESOURCES	KILLEEN DAILY HERALD	04/25/10	04/25/10	01.0100.0402.004310	\$102.60	A#71280, EMP AD, HR

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		HUMAN RESOURCES	CASEY O'NEAL	05/12/10	05/12/10	01.0100.0402.004718	\$1,100.00	PRE-EMP PSYCH EVALS (5), MAY 5-12/10,
		HUMAN RESOURCES	JOYCE M NEMEC		05/12/10	01.0100.0402.004232	\$34.50	APR 24-28/10, EXP REIMB, HR/BNFTS
		HUMAN RESOURCES	SUZANNE R HAYS		05/12/10	01.0100.0402.004231	\$40.00	MAR 31/10 , APR 27/10 & MAY 03-07/10 EX
		HUMAN RESOURCES	OFFICE DEPOT, INC	517850675001	05/04/10	01.0100.0402.003100	\$67.49	Blanket Order for Office Supplies
		HUMAN RESOURCES	OFFICE DEPOT, INC	517850820001	05/03/10	01.0100.0402.003100	\$53.34	Blanket Order for Office Supplies
							Total Dept.: 1,705.73	
	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	11523	05/03/10	01.0100.0403.004210	\$349.53	A#C5000069, APR 10, REMOTE SITE BILLI
		COUNTY CLERK	CANON FINANCIAL SERVICES INC	9984948	05/13/10	01.0100.0403.004621	\$174.00	S#MPJ17536, MAY 10, C/CLK
		COUNTY CLERK	BURK'S REPROGRAPHIC	MAY 2010	06/01/10	01.0100.0403.004621	\$0.00	COPIER/PRINTER MONTHLY SERVICE MA
					06/01/10	01.0100.0403.004621	\$440.00	LEASE/MAINTENANCE FOR XEROX 6204 SERIAL # 030604 DIGITAL COPIER/PRINTER WITH STN 60 MONTH LEASE THIRD YEAR OF LEASE OCT 2009 - SEP 2010 INCLUDES 5,000 SQFT/MONTH, TONER \$440 X 12 = \$5280
							Total Dept.: 963.53	
	0409	NON-DEPARTMENTAL	BETH ERICKSON & HOWARD & KOBELAN	05/28/10	05/28/10	01.0100.0409.004999	\$25,000.00	SETTLEMENT OF CLAIMS AGAINST THE S
		NON-DEPARTMENTAL	BLUEBONNET TRAILS MHMR CTR	FY10-MAY-10	06/01/10	01.0100.0409.004999	\$0.00	COURT PROCEEDINGS FOR MENTAL HEA
							Total Dept.: 25,000.00	
	0425	COUNTY COURTS AT LAW	GREGORY SHERWOOD	05-6865-3	05/07/10	01.0100.0425.004130	\$400.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	KELLY A SUNDBERG	05-955-FC2/FC1	05/10/10	01.0100.0425.004130	\$1,975.59	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	BRETTELL INTERPRETATION SERVICES	05/10/10	05/10/10	01.0100.0425.004141	\$150.00	ARRANGED DOCKET, MAR 31/10, CC#1
		COUNTY COURTS AT LAW	ERNEST J ALDERETE	06-1396-FC3B	04/14/10	01.0100.0425.004130	\$250.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	MICHAEL STEVEN CHANDLER	06-8871-3	05/07/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	07-8390-3	04/28/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	GEORGE V GUERRY	08-02842-3	04/27/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	HINDERA LAW FIRM	08-03061-1	05/10/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	EVANS FAMILY LAW GROUP	08-03296-1	05/12/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	08-04041-1	05/12/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	EVANS FAMILY LAW GROUP	08-04414-1	05/12/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	EDWARD F PENAK	08-05326-3	05/07/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	ERIC J HARRON	08-06020-3	05/07/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	08-06152-1	05/12/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1

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	COUNTY COURTS AT LAW	BRIAN J GUERRA	08-06451-1	05/10/10	01.0100.0425.004130	\$350.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	JOSHUA P MURRAY	08-06531-3	05/07/10	01.0100.0425.004130	\$350.00	C#09-01834-1, KRISTY JOY JACKSON, CC#1
	COUNTY COURTS AT LAW	DAVID SIBLEY JR	08-08270-1	05/12/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	ERIC J HARRON	08-08348-3	05/07/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	08-131-FC4G	05/12/10	01.0100.0425.004130	\$227.50	COURT APPOINTED ATTORNEY CC#4
	COUNTY COURTS AT LAW	CAROL L COLLINS	08-2519-FC3	04/26/10	01.0100.0425.004130	\$334.75	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	STUMP & STUMP	08-2519-FC3D	04/28/10	01.0100.0425.004130	\$71.50	M & R CHILDREN, CC#3
	COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	09-00228-3	05/07/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	DAVID SIBLEY JR	09-00659-1	05/12/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	G COLE SPAINHOUR	09-00896-3	05/07/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	BRIAN J GUERRA	09-01122-3	04/28/10	01.0100.0425.004130	\$300.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	MARIO GINTELLA	09-01124-3	05/07/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	EVANS FAMILY LAW GROUP	09-01551-3	05/07/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	SHANNON HOOKS	09-01762-3	04/21/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	TILLMAN BRANIFF PLLC	09-02396-1	05/10/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	KELLEY WHALEN	09-02694-1	05/07/10	01.0100.0425.004130	\$350.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	BROCK KALMBACH	09-02781-3	05/07/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	DRISCOLL & HUG PC	09-03227-3	05/07/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	MARIO GINTELLA	09-03334-3	05/07/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	BLAIR JONES	09-03622-1	05/12/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	09-03769-1	05/10/10	01.0100.0425.004130	\$125.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	JUDY LEECRAFT	09-03873-3	05/05/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	ERIC J HARRON	09-03973-1A	05/10/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	JOHN H HACHMEISTER	09-04149-3	04/27/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	TODD A NICKLE	09-04771-3	05/07/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	MIKE DAVIS	09-04916-3	05/07/10	01.0100.0425.004130	\$250.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	09-05091-1	05/12/10	01.0100.0425.004130	\$125.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	JOSHUA P MURRAY	09-05257-3	05/07/10	01.0100.0425.004130	\$300.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	KUHN, DOYLE & KUHN	09-05263-3	04/20/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	DRISCOLL & HUG PC	09-05476-3	05/12/10	01.0100.0425.004130	\$250.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	EUGENE D TAYLOR	09-05808-1	03/30/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	LAURA B BARKER	09-05959-1	05/10/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	LAURA B BARKER	09-05966-1	05/12/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	09-06294-3	05/07/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	DORIS M DOZIER WALTERS	09-06536-3	04/21/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	RYAN DECK	09-06665-1	05/12/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	CAROL L COLLINS	09-0682-CP4	05/18/10	01.0100.0425.004130	\$1,105.00	COURT APPOINTED ATTORNEY CC#4
	COUNTY COURTS AT LAW	PETERSON & PETERSON		05/12/10	01.0100.0425.004130	\$676.00	COURT APPOINTED ATTORNEY CC#4

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	COUNTY COURTS AT LAW	JOHN H HACHMEISTER	09-06873-3	05/07/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	CHARLES FAGERBERG	09-06889-1	05/10/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	TILLMAN BRANIFF PLLC	09-07044-1	05/10/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	09-07116-1	05/10/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	DRISCOLL & HUG PC	09-07222-3	05/07/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	DRISCOLL & HUG PC	09-07302-2	05/07/10	01.0100.0425.004130	\$350.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	JUAN GOMEZ JR	09-07359-3	05/07/10	01.0100.0425.004130	\$175.00	EDUARDO DEPAZ, CC#3
	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	09-07408-1	05/10/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	TILLMAN BRANIFF PLLC	09-07445-2	04/28/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	FLORENCIA RUEDA	09-07603-3	05/07/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	SARA W NAYLOR	09-07638-3	04/21/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	THOMAS H SWAIN	09-07703-3	04/21/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	H CURTIS WOODCOCK JR	09-07752-1	05/12/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	09-07995-3	05/07/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	JASON LEE PARTNEY	09-08002-1	05/10/10	01.0100.0425.004130	\$125.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	MIKE DAVIS	09-08048-3	05/07/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	09-08062-3	05/07/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	LAURA B BARKER	09-08162-1	05/10/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	BLAIR JONES	09-08244-1	05/10/10	01.0100.0425.004130	\$125.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	KUHN, DOYLE & KUHN	09-08274-3	04/20/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	RACHEL WATSON PC	09-08313-3	05/07/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	TILLMAN BRANIFF PLLC	09-08314-3	05/07/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	MATTHEW C JONES	09-08464-1	05/12/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	09-08514-1	05/10/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	KEITH T LAUERMAN	09-08516-1	05/10/10	01.0100.0425.004130	\$300.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	09-1815-FC3C	05/07/10	01.0100.0425.004130	\$750.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	09-2865-FC3A	04/26/10	01.0100.0425.004130	\$637.00	CM, A CHILD, CC#3
	COUNTY COURTS AT LAW	CLARK & CLARK	09-3214-FC4C	05/12/10	01.0100.0425.004130	\$338.00	COURT APPOINTED ATTORNEY CC#4
	COUNTY COURTS AT LAW	CLARK & CLARK	09-3273-FC4C	05/12/10	01.0100.0425.004130	\$162.50	COURT APPOINTED ATTORNEY CC#4
	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	09-3385-FC4B	05/12/10	01.0100.0425.004130	\$162.50	COURT APPOINTED ATTORNEY CC#4
	COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	10-00100-3	05/07/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	10-00111-3	04/29/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	10-00182-1	05/10/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1

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	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	10-00349-1	05/12/10	01.0100.0425.004130	\$125.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	LUCAS C WILSON	10-00466-3	04/26/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	HARRELL ROBERTS & ASSOCIATES PLLC	10-00486-1	05/10/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	ALAN H SCHREIBER	10-00639-3	04/26/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	BLAIR JONES	10-00676-3	05/07/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	10-00731-3	04/28/10	01.0100.0425.004130	\$250.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	HINDERER LAW FIRM	10-01006-3	05/07/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	JENNIFER R JANZ	10-01034-1	04/09/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	R SCOTT MAGEE	10-01061-3	05/07/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	JOHN H HACHMEISTER	10-01066-3	05/07/10	01.0100.0425.004130	\$250.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	ROBERT F MAIER	10-01527-1	05/12/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	MARIO GINTELLA	10-01622-1	05/10/10	01.0100.0425.004130	\$350.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	MARK MORALES & ASSOCIATES	10-01624-1	05/10/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	JOHN H HACHMEISTER	10-01626-1	05/12/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	ERNEST J ALDERETE	10-01807-3	04/20/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	BLAIR JONES	10-01835-1	05/12/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	DRISCOLL & HUG PC	10-01889-1	05/10/10	01.0100.0425.004130	\$125.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	CHRISTOPHER SULLIVAN	10-01934-1	05/10/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	HARRELL ROBERTS & ASSOCIATES PLLC	10-02090-1	05/12/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	CHARLES FAGERBERG	10-02294-3	04/27/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	10-02298-3	04/21/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	JOHN R DUER	10-02377-3	04/28/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	ANTHONY A RABAGO	10-02504-3	05/07/10	01.0100.0425.004130	\$200.00	JUAN MANUEL SANCHEZ, CC#3
	COUNTY COURTS AT LAW	KUHN, DOYLE & KUHN	10-02519-3	04/20/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	TODD S DUDLEY	10-02613-1	05/10/10	01.0100.0425.004130	\$350.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	DRISCOLL & HUG PC	10-02708-3	05/07/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	JOHN H HACHMEISTER	10-02723-3	04/27/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	MARY A ESPIRITU	10-02779-1	05/10/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	JAMES GILL	10-02803-3	05/07/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	ERNEST J ALDERETE	10-02814-1	05/12/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	CHARLES FAGERBERG	10-02839-3	04/27/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	10-02928-3	05/07/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	RACHEL WATSON PC	10-03181-3	05/07/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	R SCOTT MAGEE	10-0814-FC4	05/12/10	01.0100.0425.004130	\$195.00	COURT APPOINTED ATTORNEY CC#4
	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	246	05/07/10	01.0100.0425.004141	\$600.00	SPANISH INTERPRETING, APR 21/10, MAY
	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	250	05/14/10	01.0100.0425.004141	\$450.00	SPANISH INTERPRETING, APR 30/10, MAY
	COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	9024	05/12/10	01.0100.0425.004141	\$195.00	SPANISH INTERPRETING, C#02-1718-F27

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		COUNTY COURTS AT LAW	MARVIN N KING	08-2519-FC3	04/28/10	01.0100.0425.004130	\$1,072.50	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	UNFILED,JR	05/07/10	01.0100.0425.004130	\$50.00	COURT APPOINTED ATTORNEY CC#3
							Total Dept.: 30,777.84	
	0426	COUNTY COURT AT LAW 1	SUZANNE BROOKS	05/17/10	05/17/10	01.0100.0426.004232	\$119.00	MAY 5-7/10, EXP REIMB, CC#1
		COUNTY COURT AT LAW 1	ROBERT C RICHARDSON	05/19/10	05/19/10	01.0100.0426.004010	\$2,134.65	VISITING JUDGE, MAY 5-7/10, CC#1
							Total Dept.: 2,253.65	
	0428	COUNTY COURT AT LAW 3	DON LEONARD	04/28/10	04/28/10	01.0100.0428.004010	\$933.74	VISITING JUDGE, APR 27-28/10, CC#3
							Total Dept.: 933.74	
	0435	DISTRICT COURTS	EVANS FAMILY LAW GROUP	00-957-K26	05/11/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	BROCK KALMBACH	09-102-K277	05/12/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	LESLIE J HALASZ	09-1047-K26	05/06/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	ALBERTO GARCIA	09-1082-K26	05/12/10	01.0100.0435.004141	\$75.00	JOSE LUIS REYNOSO, 26TH
		DISTRICT COURTS	JOHN R DUER		05/12/10	01.0100.0435.004130	\$750.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	JEFFREY A PEEK	09-1604-K26	05/11/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	KEITH T LAUERMAN	09-1672-K277	05/13/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	ARIEL PAYAN	09-1730-K26	05/11/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	RICHARD E COONS, MD, PA	09-1838-K277	05/13/10	01.0100.0435.004100	\$1,440.00	C#09-1838-K277, MAY 7-13/10, PSYCH EV
		DISTRICT COURTS	MARVIN N KING	09-225-K277	05/14/10	01.0100.0435.004130	\$950.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	LAURA GONZALEZ TAYLOR	10-002-J395	05/04/10	01.0100.0435.004130	\$750.00	MMM, 395TH
		DISTRICT COURTS	KATHRYN SALZER	10-075-K277	05/13/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	RICHARD JONES	10-205-K277	05/13/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	DAVID S OLIVER PLLC	10-289-K277	05/14/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	KEITH T LAUERMAN	10-306-K277	05/13/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	JEFFREY A PEEK	10-314-K26	05/11/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	10-395-K26	05/11/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	HINES, RANC & HOLUB	10-429-K277	05/13/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	TILLMAN BRANIFF PLLC	10-463-K26	05/06/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	BLAIR JONES	10-544-K26	05/11/10	01.0100.0435.004141	\$75.00	INTERPRETING, OMAR MORA GOMEZ, 26
		DISTRICT COURTS	ALEXANDRA M GAUTHIER	10-577-K277	05/14/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	CSD BUSINESS OFFICE	4026293	05/06/10	01.0100.0435.004141	\$385.00	JOB#566767, APR 1/10, INTERPRETING, 2
		DISTRICT COURTS	LEON TRANSLATIONS INC	9033	05/13/10	01.0100.0435.004141	\$195.00	C#10-356-K277, 09-1820-K277, INTERPRE
							Total Dept.: 12,120.00	
	0440	DISTRICT ATTORNEY	MICHAEL JARRETT	05/12/10	05/12/10	01.0100.0440.004232	\$5.00	MAY 11/10, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	TOMMY L COLEMAN	05/17/10	05/17/10	01.0100.0440.004232	\$347.75	MAY 12-13/10, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	SECAP FINANCE	1046094-AP10	05/03/10	01.0100.0440.004216	\$55.35	SECAP, contract #1046094-301, rental of po rental period Oct 2009 through Sept 2010

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		DISTRICT ATTORNEY	CONVENIENCE OFFICE SUPPLY	106661	05/10/10	01.0100.0440.003006	\$57.56	16000 Desktop Calculator, 12 digit fluorescent each, \$57.56 ***Deliver to attention of Sandi Andrews***
					05/10/10	01.0100.0440.003006	-\$37.49	PO 126144, CALCULATOR, D/ATTY
		DISTRICT ATTORNEY	CONVENIENCE OFFICE SUPPLY	106670	05/10/10	01.0100.0440.003100	\$469.40	Convenience Office Supply, blanket order for
		DISTRICT ATTORNEY	DORA CANIZALES	2086	05/04/10	01.0100.0440.004125	\$125.00	TRANSCRIPTS, APR 21/10, D/ATTY
					05/04/10	01.0100.0440.004125	\$0.00	
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	24828911	05/17/10	01.0100.0440.003301	\$155.39	Texas Fleet Fuel Blanket Order; fuel for DA I
		DISTRICT ATTORNEY	DENISE C MACKAY, CSR, RPR	450710	05/07/10	01.0100.0440.004125	\$125.00	GRAND JURY TESTIMONY, MAY 7/10, D/A
		DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	57	05/06/10	01.0100.0440.004203	\$471.00	C#LPD100617, SANE EXAM, MAY 5/10, D/A
		DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	58	05/06/10	01.0100.0440.004203	\$471.00	C#10-0422-0024, SANE EXAM, APR 29/10,
		DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 10;AIR	05/10/10	01.0100.0440.004236	\$1,845.60	AMERICAN AIR, APR 21-22/10, RT TO ATL C#09-1047-K26, D/ATTY
					05/10/10	01.0100.0440.004236	\$454.40	AMERICAN AIR, APR 22/10, OW FROM ATL K26, D/ATTY
					05/10/10	01.0100.0440.004236	\$977.60	AMERICAN AIR, APR 27-28/10, RT TO BAL CURRAN, EXTRADITION C#10-531-K368, D
					05/10/10	01.0100.0440.004236	\$308.40	AMERICAN AIR, APR 28-10, OW FROM BA EXTRADITION C#10-351-K368, D/ATTY
					05/10/10	01.0100.0440.004236	\$1,391.60	AMERICAN AIR, MAY 4-5/10, RT TO HARR EXTRADITION C#07-1335-K368, D/ATTY
					05/10/10	01.0100.0440.004236	\$276.40	AMERICAN AIR, MAY 4/10, OW FROM HAR C#07-1335-K368, D/ATTY
					05/10/10	01.0100.0440.004932	\$30.00	AMERICAN AIR, APR 12/10, B BARTZ, AGE WENT IN HER PLACE, D/ATTY
					05/10/10	01.0100.0440.004932	\$560.80	AMERICAN AIR, APR 13-14/10, RT TO RIC HAWKINS, C#87-587-K, 88-235-K, D/ATTY
					05/10/10	01.0100.0440.004932	\$560.80	AMERICAN AIR, APR 13-14/10, RT TO RIC SHEROUSE, C#87-587-K, 88-235-K, D/ATTY
					05/10/10	01.0100.0440.004932	\$175.00	AMERICAN AIR, APR 13-14/10, RT TO RIC D/ATTY
					05/10/10	01.0100.0440.004932	\$175.00	AMERICAN AIR, APR 13-14/10, RT TO RIC D/ATTY
					05/10/10	01.0100.0440.004932	-\$966.10	SW AIR, APR 15-16/10, RT LA TO AUS, A S K368, D/ATTY
					05/10/10	01.0100.0440.004932	-\$348.90	SW AIR, APR 18-22/10, RT FROM ORLAND K277, FLIGHT CANCELLED PARTIAL REFU
					05/10/10	01.0100.0440.004932	\$348.90	SW AIR, APR 22/10, OW TO ORLANDO, J H 12/10, D/ATTY

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					05/10/10	01.0100.0440.004932	-\$148.20	SW AIR, APR 22/10, OW TO ORLANDO, J H REFUND CREDITED ON APR 13/10, D/ATTY
					05/10/10	01.0100.0440.004932	-\$200.70	SW AIR, APR 22/10, OW TO ORLANDO, J H REFUND CREDITED ON MAY 4/10, D/ATTY
					05/10/10	01.0100.0440.004932	\$697.20	SW AIR, JUN 20-21/10, RT TO LUBBOCK, C 1150-K26, D/ATTY
							Total Dept.: 8,382.76	
	0450	DISTRICT CLERK	CATHY MENDOZA	05/11/10	05/11/10	01.0100.0450.004232	\$40.00	APR 22-23/10, EXP REIMB, D/CLK
		DISTRICT CLERK	ELIZABETH A BELL		05/11/10	01.0100.0450.004232	\$40.00	APR 22-23/10, EXP REIMB, D/CLK
		DISTRICT CLERK	LISA DAVID	05/11/10A	05/11/10	01.0100.0450.004232	\$40.00	APR 22-23/10, EXP REIMB, D/CLK
		DISTRICT CLERK	SECAP FINANCE	1097774-AP10	05/03/10	01.0100.0450.004216	\$15.00	72" Worktable, 15.00/month 9/09-9/10
					05/03/10	01.0100.0450.004216	\$310.00	DP 525 WOW USPS Dom/Int Rates, 50 Dep Protection 15 lb scale interfaced weighing, D Port, Maint. Agree. \$310.00/mo. 09/09-09/10
							Total Dept.: 445.00	
	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	05/17/10;GC	05/17/10	01.0100.0451.004190	\$2,300.00	GARVIN CAMPBELL, JP#1
		J.P. PRECINCT 1	KYOCERA MITA AMERICA, INC	100481525	04/29/10	01.0100.0451.004621	\$216.00	Rental for 2 copiers RENEWALS SERIAL NUMBERS: G9718885 & G9718886
		J.P. PRECINCT 1	PROVIDENCE FUNERAL HOME	11460	04/02/10	01.0100.0451.004192	\$250.00	COUNTY TRANSFER MELVIN STANFIELD, JP#1
		J.P. PRECINCT 1	MCCREARY, VESELKA, BR AGG & ALLEN	30076	05/10/10	01.0100.0451.004100	\$533.93	MAY 10 FINES, JP#1
							Total Dept.: 3,299.93	
	0452	J.P. PRECINCT 2	EDNA STAUDT	05/12/10	05/12/10	01.0100.0452.004231	\$86.00	MAR 13-APR 23/10, EXP REIMB JP#2
					05/12/10	01.0100.0452.004232	\$120.00	MAR 13-APR 23/10, EXP REIMB JP#2
		J.P. PRECINCT 2	SECAP FINANCE	1043547-AP10	05/03/10	01.0100.0452.004216	\$132.00	Renewal DP400 AUTO FEED, 10-POUND S RATE UPDATE PROTECTION FOR DP400
		J.P. PRECINCT 2	WEST GROUP	6065499709	04/09/10	01.0100.0452.003901	\$128.00	A#1000572819, TX COURT RULES S/F/L V
		J.P. PRECINCT 2	WEST GROUP	6065499710	04/09/10	01.0100.0452.003901	\$128.00	A#1000572819, TX COURT RULES S/F/L V
							Total Dept.: 594.00	
	0453	J.P. PRECINCT 3	STEVE BENTON	05/27/10	05/27/10	01.0100.0453.004002	\$250.00	REPLENISH JURORS FUND, JP#3
		J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	1003030	03/19/10	01.0100.0453.004190	\$195.00	TRANSPORT, B WEATHERSPOON, JP#3
		J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	1005058	05/05/10	01.0100.0453.004190	\$195.00	TRANSPORT, B RAMIREZ, JP#3
							Total Dept.: 640.00	
	0454	J.P. PRECINCT 4	LANGUAGE LINE SERVICES	2515690	04/30/10	01.0100.0454.004141	\$19.32	A#902-0596114, SPANISH INTERPRETING
		J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	26021282	05/06/10	01.0100.0454.004350	\$97.00	WARRANT RECALL FORMS - 3 PART - WH
		J.P. PRECINCT 4	WEST GROUP	6065499474	05/09/10	01.0100.0454.003901	\$169.00	A#1000572373, TX COURT RULES S/F/L V
		J.P. PRECINCT 4	WEST GROUP	6065691389	04/29/10	01.0100.0454.003901	\$675.00	A#1000572373, TX VERN STAT HEALTH V

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	J.P. PRECINCT 4	WEST GROUP	820499857	04/30/10	01.0100.0454.004210	\$81.00	A#1000572373, APR 10, DATABASE ALLOC
						Total Dept.: 1,041.32	
0475	COUNTY ATTORNEY	CLERK, SUPREME COURT	10-11;BORCHERDING	05/26/10	01.0100.0475.003900	\$148.00	2010-2011, JACLYN RENEE BORCHERDING
	COUNTY ATTORNEY	CLERK, SUPREME COURT	10-11;CHO	05/26/10	01.0100.0475.003900	\$235.00	2010-2011, CAROLINE EMILY CHO, MEMB
	COUNTY ATTORNEY	CLERK, SUPREME COURT	10-11;COX	05/26/10	01.0100.0475.003900	\$235.00	2010-2011, MICHAEL COX, MEMB DUES, C
	COUNTY ATTORNEY	CLERK, SUPREME COURT	10-11;DAKROUB	05/26/10	01.0100.0475.003900	\$235.00	2010-2011, BRANDON KEITH DAKROUB, M
	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	10-11;DUTY	05/13/10	01.0100.0475.003900	\$75.00	MEMB ID#3376, JUN 10-11, J DUTY, C/ATT
	COUNTY ATTORNEY	CLERK, SUPREME COURT	10-11;EMERSON	05/26/10	01.0100.0475.003900	\$275.00	2010-2011, ALICE ELIZABETH EMERSON,
	COUNTY ATTORNEY	CLERK, SUPREME COURT	10-11;EVANS	05/26/10	01.0100.0475.003900	\$68.00	2010-2011, KIEL GARVEY EVANS, MEMB D
	COUNTY ATTORNEY	CLERK, SUPREME COURT	10-11;GILMORE	05/26/10	01.0100.0475.003900	\$68.00	2010-2011, BRETTON ALEX GILMORE, ME
	COUNTY ATTORNEY	CLERK, SUPREME COURT	10-11;GRAVES	05/26/10	01.0100.0475.003900	\$345.00	2010-2011, TINA ALICE GRAVES, MEMB D
	COUNTY ATTORNEY	CLERK, SUPREME COURT	10-11;HAWES	05/26/10	01.0100.0475.003900	\$235.00	2010-2011, HAL CLIFTON HAWES, MEMB D
	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN		05/13/10	01.0100.0475.003900	\$60.00	MEMB ID#24982, JUN 10-11, H C HAWES,
	COUNTY ATTORNEY	CLERK, SUPREME COURT	10-11;HERVEY	05/26/10	01.0100.0475.003900	\$68.00	2010-2011, MELISSA PARKER HERVEY, M
	COUNTY ATTORNEY	CLERK, SUPREME COURT	10-11;HOBBS	05/26/10	01.0100.0475.003900	\$245.00	2010-2011, DOYLE EUGENE HOBBS JR, M
	COUNTY ATTORNEY	CLERK, SUPREME COURT	10-11;HUNSICKER	05/26/10	01.0100.0475.003900	\$235.00	2010-2011, JANA L HUNSICKER, MEMB D
	COUNTY ATTORNEY	CLERK, SUPREME COURT	10-11;KLAS	05/26/10	01.0100.0475.003900	\$148.00	2010-2011, BRIAN PATRICK KLAS, MEMB D
	COUNTY ATTORNEY	CLERK, SUPREME COURT	10-11;POENITZSCH	05/26/10	01.0100.0475.003900	\$235.00	2010-2011, JO LYN POENITZSCH, MEMB D
	COUNTY ATTORNEY	CLERK, SUPREME COURT	10-11;PREJEAN	05/26/10	01.0100.0475.003900	\$245.00	2010-2011, HENRY W PREJEAN JR, MEMB
	COUNTY ATTORNEY	CLERK, SUPREME COURT	10-11;PURYEAR	05/26/10	01.0100.0475.003900	\$68.00	2010-2011, GEOFFREY DYLAN PURYEAR,
	COUNTY ATTORNEY	CLERK, SUPREME COURT	10-11;RYE	05/26/10	01.0100.0475.003900	\$235.00	2010-2011, DALE ALLEN RYE, MEMB DUES
	COUNTY ATTORNEY	CLERK, SUPREME COURT	10-11;STRYKER	05/26/10	01.0100.0475.003900	\$235.00	2010-2011, KEVIN BRADLEY STRYKER, M
	COUNTY ATTORNEY	CLERK, SUPREME COURT	10-11;TRICE	05/26/10	01.0100.0475.003900	\$235.00	2010-2011, HEATHER BROOKE TRICE, ME
	COUNTY ATTORNEY	JONES MCCLURE PUBLISHING, INC	100189440	05/01/10	01.0100.0475.003901	\$99.00	A#18772, O'CONNOR'S TX CIVIL APPEALS
	COUNTY ATTORNEY	LEXIS NEXIS	1004082522	04/30/10	01.0100.0475.004210	\$40.00	A#1097ZH, APR 10, ONLINE CHRGS, C/AT

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		COUNTY ATTORNEY	LEXIS NEXIS	1004368965	04/30/10	01.0100.0475.004210	\$56.00	A#135XBB, APR 10, ONLINE CHRGS, C/ATTY
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	24828909	05/17/10	01.0100.0475.003301	\$218.73	Blanket Purchase Order for Fuel
		COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	9984940	05/13/10	01.0100.0475.004621	\$211.30	C#230427, S#KJY02738, MAY 10, C/ATTY
							Total Dept.: 4,553.03	
	0492	ELECTIONS	RICHARD MILLER	04/15/10	04/15/10	01.0100.0492.001150	\$68.75	MAY 10, ELEC
		ELECTIONS	CAROLYN PAULSEN	05/18/10	05/18/10	01.0100.0492.004231	\$5.30	MAY 18/10, EXP REIMB, ELEC
		ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	207716558	05/09/10	01.0100.0492.004621	-\$205.03	PO 103290, S#3136167, REFUND FOR APR
		ELECTIONS	NEW URBAN RESEARCH INC	MAY 10;SCHROEDER	05/18/10	01.0100.0492.004232	\$595.00	WORKSHOP REG, JUN 18/10, K SCHROEDER
							Total Dept.: 464.02	
	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	04/28/10PN;SSP	04/28/10	01.0100.0494.004310	\$80.00	PUB NOT, ONLINE BIDS FOR SALE OF SU
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	05/02/10PN;PS	05/10/10	01.0100.0494.004310	\$36.75	PUB NOT, SEAL BIDS FOR POWER STREET
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	05/12/10PN;PS	05/10/10	01.0100.0494.004310	\$36.75	PUB NOT, SEALED BIDS FOR POWER STR
							Total Dept.: 153.50	
	0495	COUNTY AUDITOR	UNIVERSITY OF TEXAS AT AUSTIN	321210014	04/19/10	01.0100.0495.004232	\$280.00	COURSE REG, MAY 4-7/10, D FLORES, AU
		COUNTY AUDITOR	UNIVERSITY OF TEXAS AT AUSTIN	321610014	04/19/10	01.0100.0495.004232	\$280.00	COURSE REG, MAY 4-7/10, J KILEY, AUD
		COUNTY AUDITOR	UNIVERSITY OF TEXAS AT AUSTIN	767210013	04/21/10	01.0100.0495.004232	\$175.00	COURSE REG, MAY 4/10, M MCMINN, AUD
							Total Dept.: 735.00	
	0497	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	214536020	04/29/10	01.0100.0497.004621	\$277.65	LEASE KONICA MINOLTA BIZHUB C280 C YEAR LEASE - BEGINNING JANUARY 1 20 LEASE SHALL INCLUDE DELIVERY, SETU SERVICE AND ONSITE TRAINING.
		COUNTY TREASURER	SAFEGUARD BUSINESS SYSTEMS, INC	26021284	05/06/10	01.0100.0497.004350	\$318.75	SEE ATTACHED QUOTE FOR 7500 PRINTED DIRECT DEPOSITS. PLEASE SEND PO TO VENDOR AND ROSE NEMEC AT TREAS. OFFICE.

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		COUNTY TREASURER	SAFEGUARD BUSINESS SYSTEMS, INC	26034621	05/11/10	01.0100.0497.004350	\$490.23	PAYROLL CHECKS 2-PART CONTINUOUS CHECKS, QTY 2,000. PLEASE SEND PO TO VENDOR AND ROSE NEMEC AT TREAS. OFFICE
					05/11/10	01.0100.0497.004350	-\$2.82	PO 125930, CUSTOM CHECKS, TREAS
		COUNTY TREASURER	OFFICE DEPOT, INC	518136161001	05/05/10	01.0100.0497.003100	\$229.74	BLANKET ORDER FOR OFFICE SUPPLIES EFFECTIVE 4/15/10. DO NOT SEND PO TO VENDOR.
		COUNTY TREASURER	OFFICE DEPOT, INC	518136161002	05/07/10	01.0100.0497.003100	\$116.54	BLANKET ORDER FOR OFFICE SUPPLIES EFFECTIVE 4/15/10. DO NOT SEND PO TO VENDOR.
		COUNTY TREASURER	OFFICE DEPOT, INC	518137897001	05/05/10	01.0100.0497.003100	\$153.72	BLANKET ORDER FOR OFFICE SUPPLIES EFFECTIVE 4/15/10. DO NOT SEND PO TO VENDOR.
					05/05/10	01.0100.0497.003100	-\$38.85	PO 125779, TONER, TREAS
		COUNTY TREASURER	DELL COMPUTER CORP	XDRWW19T6	05/04/10	01.0100.0497.003006	\$79.00	SOFTWARE ACCESSORIES (DOCKING STATION) FOR VIVIAN WOOD'S LAPTOP. SEE ATTACHED QUOTE.
		COUNTY TREASURER	DELL COMPUTER CORP	XDT37W8C7	05/09/10	01.0100.0497.003006	\$381.16	SOFTWARE ACCESSORIES (DOCKING STATION) FOR VIVIAN WOOD'S LAPTOP. SEE ATTACHED QUOTE.
							Total Dept.: 2,005.12	
	0499	CO TAX ASSESSOR COLLECTOR	MARIA LOURDES MARTINEZ	04/26/10	04/26/10	01.0100.0499.004232	\$56.50	APR 21-23/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	SECAP FINANCE	1036772-AP10	05/03/10	01.0100.0499.004216	\$310.00	C#1036772-301, APR 20-MAY 20/10, TAX A
		CO TAX ASSESSOR COLLECTOR	INTERNATIONAL ASSN OF ASSESSING OFFICERS	AUG 10;HUNT	05/24/10	01.0100.0499.004232	\$500.00	CONF REG, AUG 29-SEP 1/10, D HUNT, TA
		CO TAX ASSESSOR COLLECTOR	TEXAS ASSN OF COUNTIES	R225398	05/03/10	01.0100.0499.004232	\$220.00	COURSE REG, MAR 29/10, G FLAGG, A#2
							Total Dept.: 1,086.50	
	0503	INFORMATION TECHNOLOGY	WALKERCOM INC	1120892	05/13/10	01.0100.0503.003012	\$420.50	TN2224 DIGITAL LINE CARD

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		INFORMATION TECHNOLOGY	WALKERCOM INC	1120893	05/13/10	01.0100.0503.003012	\$10.00	ESTIMATE FREIGHT
					05/13/10	01.0100.0503.003012	\$100.00	WALL MOUNT KITS FOR 9620 PHONES
		INFORMATION TECHNOLOGY	FEDERAL EXPRESS CORP	7-086-94421	05/12/10	01.0100.0503.004969	\$9.21	A#2293-6857-5, APR 25 & MAY 4/10, SHIPP
		INFORMATION TECHNOLOGY	CALENCE LLC	73005	04/30/10	01.0100.0503.003010	\$4,477.20	CISCO ADAPTIVE SECURITY APPLIANCE DIR AGREEMENT # DIR-SDD-236
		INFORMATION TECHNOLOGY	CALENCE LLC	73202	05/06/10	01.0100.0503.003010	\$767.20	PO 124524, SMARTNET FOR CISCO ADAP
					05/06/10	01.0100.0503.004500	\$0.00	SMARTNET 8X5XNBD ASA5520 W/300 VPI
		INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES	82293	12/22/09	01.0100.0503.004505	\$39,670.00	C#112, ORION COLLECTIONS SUPPORT & ITS
		INFORMATION TECHNOLOGY	CANON FINANCIAL SERVICES INC	9984942	05/13/10	01.0100.0503.004621	\$730.00	VIDAR SD4450 COPY BUNDLE SCANNER ONSITE INSTALLATION AND TRAINING \$365.00 PER MONTH X 12 = \$4,380.00 PER TOTAL FOR 60 MONTH LEASE \$21,900.00
		INFORMATION TECHNOLOGY	CANON FINANCIAL SERVICES INC	9984945	05/13/10	01.0100.0503.004621	\$711.80	COLOR IMAGERUNNER 3080 60 MONTH L DUPLEXING AUTO DOCUMENT FEEDER-L STAPLING FINISHER Y1 \$27.55/MO PCL PRINTER KIT Q3 \$8.16/MO FAX BOARD W2 \$8.16/MO CASSETTE FEEDING UNIT Y3 \$14.79/MO PUNCHER UNIT M1 \$8.67/MO
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	JUN 10;EMS#13	05/26/10	01.0100.0503.004210	\$59.95	A#100901901, JUN 10, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	JUN 10;EMS#14	05/26/10	01.0100.0503.004210	\$59.95	A#100902001, JUN 10, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	JUN 10;EMS#21	05/26/10	01.0100.0503.004210	\$59.95	A#100901501, JUN 10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAY 10;863-0475	05/13/10	01.0100.0503.004211	\$17.57	A#512-863-0475, APR 13-MAY 13/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAY 10;864-7114	05/10/10	01.0100.0503.004211	\$75.27	A#512-864-7114, MAY 10-JUN 9/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAY 10;868-5214	05/10/10	01.0100.0503.004211	\$80.85	A#512-868-5214, MAY 10-JUN 9/10, ITS
		INFORMATION TECHNOLOGY	AT&T	MAY 10;A48-6033	05/15/10	01.0100.0503.004211	\$4,174.97	A#512-A48-6033, MAY 15-JUN 14/10, ITS
					05/15/10	01.0100.0503.004214	\$552.07	A#512-A48-6033, MAY 15-JUN 14/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAY 10;AR4-4885	05/13/10	01.0100.0503.004211	\$33.74	A#512-AR4-4885, MAY 13-JUN 12/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAY 10;AR6-7474	05/10/10	01.0100.0503.004211	\$20.04	A#512-AR6-7474, MAY 10-JUN 9/10, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	MAY 10;EMS#51	05/16/10	01.0100.0503.004210	\$59.95	A#305189801, MAY 26-JUN 25/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAY 10;FD6-4554	05/10/10	01.0100.0503.004211	\$17.29	A#512-FD6-4554, MAY 10-JUN 9/10, ITS

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		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	MAY 10;GFD	05/18/10	01.0100.0503.004210	\$61.95	A#100002 8630 710573401, MAY 26-JUN 25
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAY 10;PL0-0396	05/16/10	01.0100.0503.004211	\$92.10	A#512-PL0-0396, MAY 16-JUN 15/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAY 10;TX8-7865	05/13/10	01.0100.0503.004211	\$8.64	A#512-TX8-7865, MAY 13-JUN 12/10, ITS
							Total Dept.: 52,270.20	
	0509	WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	04/29/10	04/20/10	01.0100.0509.004810	\$172.20	BLANKET ORDER FOR IRRIGATION SYST APR 10 - SEP 10
		WMSN CTY BUILDINGS	INCE DISTRIBUTING, INC	1057376	05/06/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC PARTS MAR 10 - APR 10
					05/06/10	01.0100.0509.004510	\$0.00	
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	1211559759	04/29/10	01.0100.0509.003100	\$16.52	BLANKET ORDER FOR OFFICE SUPPLIES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	1211896513	04/30/10	01.0100.0509.003100	\$29.82	BLANKET ORDER FOR OFFICE SUPPLIES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	149348	04/29/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC PARTS AND JAN 10 - SEP 10
		WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	185500503	05/31/10	01.0100.0509.004810	\$8,240.20	LAWN MAINTENANCE CONTRACT SERVICE \$9097.30 PER MONTH OCT 09 - SEP 10
		WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	185700503	05/31/10	01.0100.0509.004810	\$857.09	LAWN MAINTENANCE CONTRACT SERVICE \$9097.30 PER MONTH OCT 09 - SEP 10
		WMSN CTY BUILDINGS	FSG LIGHTING	1922057-01	04/30/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BALLASTS JAN 10 - SEP 10
		WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2152345	04/30/10	01.0100.0509.004510	\$33.12	BLANKET ORDER FOR EQUIPMENT BELT OCT 09 - SEP 10
		WMSN CTY BUILDINGS	PHILPOTT MOTORS	224721	05/13/10	01.0100.0509.005700	\$21,927.00	FORD F350 PICKUP PER ATTACHED QUO
		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2572052	05/05/10	01.0100.0509.004512	\$0.00	BLANKET ORDER FOR KITCHEN EQUIPM FEB 10 - SEP 10
		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2572060	05/05/10	01.0100.0509.004512	\$0.00	BLANKET ORDER FOR KITCHEN EQUIPM FEB 10 - SEP 10
		WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	286333	05/10/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR LOCKS AND SUPP APR 10 - SEP 10
		WMSN CTY BUILDINGS	ELLIOTT ELECTRIC SUPPLY	29-81504-01	05/05/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR ELECTRICAL PART OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ELLIOTT ELECTRIC SUPPLY	29-81702-01	05/07/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR ELECTRICAL PART OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ASPEN AIR INC	42569	04/19/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT JAN 10 - SEP 10
		WMSN CTY BUILDINGS	ASPEN AIR INC	42570	04/19/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT JAN 10 - SEP 10
		WMSN CTY BUILDINGS	ASPEN AIR INC	42571	04/19/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT JAN 10 - SEP 10

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		WMSN CTY BUILDINGS	ASPEN AIR INC	42596	04/28/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT JAN 10 - SEP 10
		WMSN CTY BUILDINGS	ASPEN AIR INC	42597	04/28/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT JAN 10 - SEP 10
		WMSN CTY BUILDINGS	MENDOZA MAINTENANCE GROUP INC	5061	04/15/10	01.0100.0509.004962	\$25,941.00	JANITORIAL SERVICES PER CONTRACT \$25,941.00 PER MONTH OCT 09 - SEP 10
		WMSN CTY BUILDINGS	MENDOZA MAINTENANCE GROUP INC	5062	04/15/10	01.0100.0509.004962	\$5,086.60	BLANKET ORDER FOR CARPET, FLOOR C EXTRAS NOT INCLUDED IN JANITORIAL C APR 10 - SEP 10
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	517504671001	04/29/10	01.0100.0509.003105	\$960.80	BLANKET ORDER FOR 8 1/2 X 14 COPY P APRIL 2010
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5656501	04/27/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC PARTS AND MAR 10 - SEP 10
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5664162	05/03/10	01.0100.0509.004510	\$118.47	BLANKET ORDER FOR HVAC PARTS AND MAR 10 - SEP 10
		WMSN CTY BUILDINGS	SAFEGUARD DOOR MAINTENANCE	72171	05/01/10	01.0100.0509.004510	\$40.00	BLANKET ORDER FOR KEYS, LOCKS AND MAR 10 - SEP 10
		WMSN CTY BUILDINGS	MOSS TRUE VALUE	72925	05/06/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDWARE AND S OCT 09 - SEP 10
		WMSN CTY BUILDINGS	MOSS TRUE VALUE	73044	05/10/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDWARE AND S OCT 09 - SEP 10
		WMSN CTY BUILDINGS	MOSS TRUE VALUE	73088	05/11/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDWARE AND S OCT 09 - SEP 10
		WMSN CTY BUILDINGS	D & L PRINTING, INC	74976	04/29/10	01.0100.0509.004999	\$101.20	BLANKET ORDER FOR BLUEPRINTING AN MAY 10 - SEP 10
		WMSN CTY BUILDINGS	SHERWIN WILLIAMS	8019-5	05/07/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR PAINT AND SUPPL NOV 09 - SEP 10
		WMSN CTY BUILDINGS	GRAINGER	9242005909	04/30/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDWARE AND S APR 10 - SEP 10
		WMSN CTY BUILDINGS	GRAINGER	9243637411	05/04/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDWARE AND S APR 10 - SEP 10
		WMSN CTY BUILDINGS	GRAINGER	9244085172	05/04/10	01.0100.0509.004510	\$133.14	BLANKET ORDER FOR HVAC FILTERS OCT 09 - SEP 10
		WMSN CTY BUILDINGS	GRAINGER	9245321501	05/05/10	01.0100.0509.004510	\$504.48	BLANKET ORDER FOR HVAC FILTERS OCT 09 - SEP 10
							Total Dept.: 64,161.64	
	0510	PARKS DEPARTMENT	TERRAL ROBERTS	05/14/10	05/14/10	01.0100.0510.004231	\$491.50	APR 1-30/10, EXP REIMB, PARKS
		PARKS DEPARTMENT	CHRISTOPHER JAMES ELQUIST	05/21/10	05/21/10	01.0100.0510.004100	\$105.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	FRANK I CARDONA		05/21/10	01.0100.0510.004100	\$120.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	JAMES RONALD ESCH JR		05/21/10	01.0100.0510.004100	\$165.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	JIMMY PACE		05/21/10	01.0100.0510.004100	\$60.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	JOHN J CROWDER		05/21/10	01.0100.0510.004100	\$105.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	KEVIN OWEN BUTT		05/21/10	01.0100.0510.004100	\$60.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	RICARDO CHAVIRA JR		05/21/10	01.0100.0510.004100	\$105.00	UMPIRE SERVICES, PARKS

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		PARKS DEPARTMENT	RODGER ERICSON		05/21/10	01.0100.0510.004100	\$60.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	RUEBEN RUDOLPHO BAUTISTA		05/21/10	01.0100.0510.004100	\$105.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	WILLIAM G MCCUE		05/21/10	01.0100.0510.004100	\$105.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	G & K SERVICES	1062417916	05/06/10	01.0100.0510.003311	\$35.30	Weekly rental and delivery of parks uniforms
		PARKS DEPARTMENT	EWING IRRIGATION PRODUCTS INC	1733814	05/04/10	01.0100.0510.004542	\$6.88	VARIOUS ITEMS NEEDED FOR FIELD MAINTENANCE, BSPP, CP, AND SWWCP.
		PARKS DEPARTMENT	ALARM SECURITY GROUP, LLC	17360400	05/01/10	01.0100.0510.004500	\$30.00	SECURITY AT PARK MAINTENANCE FACILITIES
		PARKS DEPARTMENT	EWING IRRIGATION PRODUCTS INC	1748230	05/06/10	01.0100.0510.004542	\$43.93	VARIOUS ITEMS NEEDED FOR FIELD MAINTENANCE, BSPP, CP, AND SWWCP.
		PARKS DEPARTMENT	FEED STORE	25751	04/13/10	01.0100.0510.003554	\$24.00	FOR SPRAYING PECAN TREES
					04/13/10	01.0100.0510.003554	\$6.00	PO 125686, PESTICIDE, PARKS
		PARKS DEPARTMENT	FEED STORE	25752	04/13/10	01.0100.0510.003670	\$20.40	VARIOUS ITEMS NEEDED IN CARING FOR
		PARKS DEPARTMENT	OFFICE DEPOT, INC	517640447001	04/30/10	01.0100.0510.003100	\$182.53	General Office supplies for Parks Admin incl
					04/30/10	01.0100.0510.003120	\$77.00	Ink Cartridges for Parks Admin
		PARKS DEPARTMENT	OFFICE DEPOT, INC	517643199001	04/30/10	01.0100.0510.003120	\$44.92	Ink Cartridges for Parks Admin
		PARKS DEPARTMENT	OFFICE DEPOT, INC	517643200001	04/30/10	01.0100.0510.003100	\$13.60	General Office supplies for Parks Admin incl
							Total Dept.: 1,966.06	
	0540	EMS	PEREZ SIGNS & GRAPHIX INC	19399	05/14/10	01.0100.0540.004541	\$1,190.00	Striping and Lettering w/reflective badges, 1
		EMS	SPECIALIZED BILLING & COLLECTIONS	2010-47	04/09/10	01.0100.0540.004101	\$9,433.75	APR 9/10, BILLING & COLLECTIONS, R#13
		EMS	SPECIALIZED BILLING & COLLECTIONS	2010-48	04/23/10	01.0100.0540.004101	\$3,592.64	MAR 2/10, APR 23/10, BILLING & COLLECT
		EMS	SPECIALIZED BILLING & COLLECTIONS	2010-49	04/27/10	01.0100.0540.004101	\$9,702.38	APR 27/10, BILLING & COLLECTIONS, EMS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2010-50	04/29/10	01.0100.0540.004101	\$236.94	APR 7-16/10, BILLING & COLLECTIONS, EM
		EMS	SPECIALIZED BILLING & COLLECTIONS	2010-52	05/03/10	01.0100.0540.004101	\$258.22	MAY 1/10, BILLING & COLLECTIONS, EMS
		EMS	TEXAS FLEET FUEL LTD	24828821	05/17/10	01.0100.0540.003301	\$4,015.38	Blanket PO for Fuel 10/09-4/10
		EMS	GT DISTRIBUTORS, INC	311041	05/10/10	01.0100.0540.003311	\$68.90	EMS Uniforms for 119 Employees annual pu person
		EMS	GT DISTRIBUTORS, INC	311044	05/10/10	01.0100.0540.003311	\$29.10	EMS Uniforms for 119 Employees annual pu person
		EMS	MILLER UNIFORM & EMBLEMS, INC	481611	05/11/10	01.0100.0540.003311	\$210.28	EMS Uniforms for 119 Employees annual Pu person
		EMS	MILLER UNIFORM & EMBLEMS, INC	483328	05/12/10	01.0100.0540.003311	\$233.20	EMS Uniforms for 119 Employees annual Pu person
		EMS	MILLER UNIFORM & EMBLEMS, INC	483345	05/12/10	01.0100.0540.003311	\$331.68	EMS Uniforms for 119 Employees annual Pu person
		EMS	MILLER UNIFORM & EMBLEMS, INC	483346	05/12/10	01.0100.0540.003311	\$336.92	EMS Uniforms for 119 Employees annual Pu person

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	EMS	MILLER UNIFORM & EMBLEMS, INC	483347	05/12/10	01.0100.0540.003311	\$241.00	EMS Uniforms for 119 Employees annual Pu person
	EMS	OFFICE DEPOT, INC	518151639001	05/05/10	01.0100.0540.003100	\$253.35	Brother TN360 Black Toner Cartridge
	EMS	OFFICE DEPOT, INC	518333856001	05/06/10	01.0100.0540.003100	\$3.06	Avery Big Tab Insertable Plastic Dividers, 8-1
				05/06/10	01.0100.0540.003100	\$46.71	Brother TN-110 BK, Black Laser Toner
				05/06/10	01.0100.0540.003100	\$22.69	Office Depot Easy Open Clear Vue Recycled Size, White.
				05/06/10	01.0100.0540.003100	\$3.96	PO 126172, OFC, SUP, EMS
	EMS	ROUND ROCK WELDING SUPPLY	831742	05/10/10	01.0100.0540.003200	\$13.00	Blanket PO for Continuing Oxygen Cylinder S
	EMS	ROUND ROCK WELDING SUPPLY	831743	05/10/10	01.0100.0540.003200	\$15.50	Blanket PO for Continuing Oxygen Cylinder S
	EMS	ROUND ROCK WELDING SUPPLY	831744	05/10/10	01.0100.0540.003200	\$23.50	Blanket PO for Continuing Oxygen Cylinder S
	EMS	ROUND ROCK WELDING SUPPLY	832041	05/11/10	01.0100.0540.003200	\$13.00	Blanket PO for Continuing Oxygen Cylinder S
	EMS	ROUND ROCK WELDING SUPPLY	832042	05/11/10	01.0100.0540.003200	\$21.00	Blanket PO for Continuing Oxygen Cylinder S
	EMS	ROUND ROCK WELDING SUPPLY	832044	05/11/10	01.0100.0540.003200	\$27.50	Blanket PO for Continuing Oxygen Cylinder S
	EMS	ROUND ROCK WELDING SUPPLY	832465	05/12/10	01.0100.0540.003200	\$9.00	Blanket PO for Continuing Oxygen Cylinder S
	EMS	ROUND ROCK WELDING SUPPLY	832466	05/12/10	01.0100.0540.003200	\$11.50	Blanket PO for Continuing Oxygen Cylinder S
	EMS	ROUND ROCK WELDING SUPPLY	832468	05/12/10	01.0100.0540.003200	\$25.00	Blanket PO for Continuing Oxygen Cylinder S
	EMS	ROUND ROCK WELDING SUPPLY	832469	05/12/10	01.0100.0540.003200	\$17.00	Blanket PO for Continuing Oxygen Cylinder S
	EMS	ROUND ROCK WELDING SUPPLY	832471	05/12/10	01.0100.0540.003200	\$21.00	Blanket PO for Continuing Oxygen Cylinder S
	EMS	ROUND ROCK WELDING SUPPLY	832472	05/12/10	01.0100.0540.003200	\$17.00	Blanket PO for Continuing Oxygen Cylinder S
	EMS	ROUND ROCK WELDING SUPPLY	832473	05/12/10	01.0100.0540.003200	\$9.00	Blanket PO for Continuing Oxygen Cylinder S
	EMS	ROUND ROCK WELDING SUPPLY	832474	05/12/10	01.0100.0540.003200	\$17.00	Blanket PO for Continuing Oxygen Cylinder S
	EMS	ROUND ROCK WELDING SUPPLY	832475	05/12/10	01.0100.0540.003200	\$13.00	Blanket PO for Continuing Oxygen Cylinder S
	EMS	SRI MONOGRAMMING, INC	92316	05/17/10	01.0100.0540.003311	\$23.55	Port Authority Signature, Navy/Ivory/Khaki; S
				05/17/10	01.0100.0540.003311	\$25.55	Port Authority Signature, Navy/Ivory/Khaki; S
				05/17/10	01.0100.0540.003311	\$9.18	Shipping charge
	EMS	TECH DEPOT	B100412654R1	04/30/10	01.0100.0540.003006	-\$21.09	PO 125835, MISC CREDIT-SHIPPIING FOR
	EMS	TECH DEPOT	B100412654R2	04/30/10	01.0100.0540.003010	-\$6.52	PO 125835, MISC CREDIT-SHIPPIING FOR
	EMS	CITY OF CEDAR PARK	JUN 10;FS#3&4	05/17/10	01.0100.0540.004211	\$200.00	JUN 10, EMS PHONES, FIRE STN #3&4, EN
	EMS	AARON THOMISON	JUN 2010	06/01/10	01.0100.0540.004610	\$2,400.00	JUN 2010, RENT, 3800 CR 123, ROUND RO
	EMS	SPRINT	MAY 10;671-6665	05/20/10	01.0100.0540.004211	\$19.44	A#631406830, THRU MAY 19/10, EMS

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		EMS	AT&T WIRELESS SERVICES INC	MAY 10;EMS	05/12/10	01.0100.0540.004209	\$826.27	A#838072465, APR 13-MAY 12/10, EMS
					05/12/10	01.0100.0540.004210	\$932.89	A#838072465, APR 13-MAY 12/10, EMS
		EMS	SPRINT		05/13/10	01.0100.0540.004211	\$12.08	A#158336020, THRU MAY 13/10, EMS
							Total Dept.: 34,884.51	
	0541	EMERGENCY MANAGEMENT	MILLER UNIFORM & EMBLEMS, INC	482576	05/10/10	01.0100.0541.003311	\$23.90	Uniform pants, shirts, and coat for OEM
		EMERGENCY MANAGEMENT	MILLER UNIFORM & EMBLEMS, INC	483404	05/10/10	01.0100.0541.003311	\$702.00	Uniform pants, shirts, and coat for OEM
		EMERGENCY MANAGEMENT	VERIZON WIRELESS	6422389721	05/10/10	01.0100.0541.004209	\$56.43	A#322146681-00001, APR 11-MAY 10/10, E
		EMERGENCY MANAGEMENT	SPRINT	705017503-006	05/20/10	01.0100.0541.004209	\$48.42	A#705017503, APR 17-MAY 16/10, EMER M
		EMERGENCY MANAGEMENT	DELL COMPUTER CORP	XDR414KT3	04/14/10	01.0100.0541.003010	\$79.00	Dell laptop for GIS/Intel in Command Vehicle
		EMERGENCY MANAGEMENT	DELL COMPUTER CORP	XDT112K72	05/05/10	01.0100.0541.003010	\$2,275.21	Dell laptop for GIS/Intel in Command Vehicle
							Total Dept.: 3,184.96	
	0542	HAZ-MAT	TEXAS FLEET FUEL LTD	24754477	05/10/10	01.0100.0542.003301	\$76.30	Fuel BLANKET
		HAZ-MAT	TEXAS FLEET FUEL LTD	24829201	05/17/10	01.0100.0542.003301	\$52.00	Fuel BLANKET
		HAZ-MAT	VERIZON WIRELESS	6422391232	05/10/10	01.0100.0542.004210	\$39.08	Open PO until 09/30/10
		HAZ-MAT	AT&T WIRELESS SERVICES INC	MAY 10;HAZMAT	05/12/10	01.0100.0542.004210	\$44.89	Wireless Internet Service
							Total Dept.: 212.27	
	0551	CONSTABLE PRECINCT 1	ROGER NELSON DOYER	05/10/10	05/10/10	01.0100.0551.004232	\$140.00	ARP 25-28/10, EXP REIMB, CONST#1
		CONSTABLE PRECINCT 1	ROY FIKAC	05/11/10	05/11/10	01.0100.0551.004232	\$35.00	APR 26/10, EXP REIMB, CONST#1
		CONSTABLE PRECINCT 1	CONVENIENCE OFFICE SUPPLY	106645	05/07/10	01.0100.0551.003100	\$102.48	Office Supplies
		CONSTABLE PRECINCT 1	CONVENIENCE OFFICE SUPPLY	106960	05/13/10	01.0100.0551.003100	\$68.92	Office Supplies
		CONSTABLE PRECINCT 1	CONVENIENCE OFFICE SUPPLY	107000	05/13/10	01.0100.0551.003100	\$180.22	Office Supplies
		CONSTABLE PRECINCT 1	LEXIS NEXIS RISK DATA MANAGEMENT INC	1248561-20100430	04/30/10	01.0100.0551.004210	\$188.00	Accurant person search system
					04/30/10	01.0100.0551.004210	\$0.00	PO 121696, A#1248561, APR 10, CONST#1
		CONSTABLE PRECINCT 1	ON SITE SERVICES	19757	04/30/10	01.0100.0551.004705	\$35.00	C#WILCOU, DRUG SCREENS PRE-EMP, A
		CONSTABLE PRECINCT 1	KONICA MINOLTA BUSINESS SOLUTIONS	214649167	05/06/10	01.0100.0551.004621	\$146.65	KONICA MINOLTA BIZ HUB 222 COPIER/P IMPRESSIONS/MINUTE) INCLUDING POLY AUTOMATIC DOCUMENT FEEDER, TWO 5 SHEET INTELLIGENT BYPASS, STAPLER FINISHER
		CONSTABLE PRECINCT 1	ALL POINTS COMMUNICATIONS	28180	04/27/10	01.0100.0551.003008	\$183.40	Patriot Two-Wire Surveillance kit with M3 cor
					04/27/10	01.0100.0551.004548	\$0.00	Patriot Two-Wire Surveillance kit with M3 cor

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		CONSTABLE PRECINCT 1	ALL POINTS COMMUNICATIONS	28181	04/27/10	01.0100.0551.003008	\$183.40	PO 125852, SURVEILLANCE KITS WITH M3 cor
					04/27/10	01.0100.0551.003311	-\$3.50	Patriot Two-Wire Surveillance kit with M3 cor
					04/27/10	01.0100.0551.003311	\$3.50	shipping
		CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	302854	03/02/10	01.0100.0551.003002	\$104.32	Havis Shield-TIR3 Single Mt. Bracket
					03/02/10	01.0100.0551.003002	\$295.10	PO 126427, WHELEN LIGHTS, BRACKETS
					03/02/10	01.0100.0551.003002	\$185.76	Whelen-700 Series TIR3-LED-Blue
					03/02/10	01.0100.0551.003002	\$185.76	Whelen-700 Series TIR3-LED-Red
					03/02/10	01.0100.0551.003002	\$716.20	Whelen-CSP690-P.S. with HA238C / invoice
		CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	303838	03/09/10	01.0100.0551.003002	\$212.35	Whelen-Avenger Linear LED-Red-Blue
		CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	304006	03/10/10	01.0100.0551.003002	\$340.10	Whelen-Dominator 4-Tir 3-Red-Blue
		CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	304254	03/12/10	01.0100.0551.003002	\$212.35	Whelen-Avenger Linear LED-Red-Blue
		CONSTABLE PRECINCT 1	NOTARY PUBLIC UNDERWRITERS AGENCY	MAY 10;MR	05/17/10	01.0100.0551.004410	\$100.75	NOTARY BOND, FILING FEES, RECORD B
		CONSTABLE PRECINCT 1	AUSTIN RIBBON & COMPUTER SUPPLIES INC	SI-172469	03/19/10	01.0100.0551.003008	\$124.52	mobile printer vehicle mounts
		CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	SRTN0017444	05/14/10	01.0100.0551.003002	-\$295.10	PO 126427, RETURN WHELEN SLIM LIGHT
							Total Dept.: 3,445.18	
0552		CONSTABLE PRECINCT 2	LEO ENRIQUEZ	05/18/10	05/18/10	01.0100.0552.004232	\$140.00	APR 25-28/10, EXP REIMB, CONST#2
		CONSTABLE PRECINCT 2	PATRICK PACE		05/18/10	01.0100.0552.004232	\$140.00	APR 25-28/10, EXP REIMB, CONST#2
		CONSTABLE PRECINCT 2	RANDOLPH DOYER		05/18/10	01.0100.0552.004232	\$140.00	APR 25-28/10, EXP REIMB, CONST#2
		CONSTABLE PRECINCT 2	ON SITE SERVICES	19757	04/30/10	01.0100.0552.004705	\$35.00	C#WILCOU, DRUG SCREENS PRE-EMP, A
		CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	24828906	05/17/10	01.0100.0552.003301	\$534.21	APRIL 2010- OCT 2010
		CONSTABLE PRECINCT 2	MILLER UNIFORM & EMBLEMS, INC	482679	05/04/10	01.0100.0552.003311	\$10.00	NAME PATCH FOR PULLOVER
					05/04/10	01.0100.0552.003311	\$99.00	SHORT SLEEVE PULLOVER SHIRT BLAUER
					05/04/10	01.0100.0552.003311	\$126.50	SIDE CARGO PANTS BLAUER-BUYBOARD
		CONSTABLE PRECINCT 2	MILLER UNIFORM & EMBLEMS, INC	482680	05/05/10	01.0100.0552.003311	\$10.00	NAME PATCH FOR PULLOVER
					05/05/10	01.0100.0552.003311	\$99.00	SHORT SLEEVE PULLOVER
					05/05/10	01.0100.0552.003311	\$126.50	SIDE CARGO PANTS
		CONSTABLE PRECINCT 2	MILLER UNIFORM & EMBLEMS, INC	482681	05/05/10	01.0100.0552.003311	\$10.00	NAME PATCH FOR SHIRTS
					05/05/10	01.0100.0552.003311	\$99.00	SHORT SLEEVE PULLOVER SHIRT BLAUER
					05/05/10	01.0100.0552.003311	\$126.50	SIDE CARGO PANTS BLAUER-BUYBOARD
		CONSTABLE PRECINCT 2	MILLER UNIFORM & EMBLEMS, INC	482682	05/04/10	01.0100.0552.003311	\$10.00	NAME PATCH FOR PULLOVER
					05/04/10	01.0100.0552.003311	\$99.00	SHORT SLEEVE PULLOVER BLAUER-BUY
					05/04/10	01.0100.0552.003311	\$126.50	SIDE CARGO PANTS BLAUER-BUYBOARD
		CONSTABLE PRECINCT 2	MILLER UNIFORM & EMBLEMS, INC	482684	05/05/10	01.0100.0552.003311	\$10.00	NAME PATCH FOR PULLOVER
					05/05/10	01.0100.0552.003311	\$99.00	SHORT SLEEVE PULLOVER SHIRT BLAUER
					05/05/10	01.0100.0552.003311	\$126.50	SIDE CARGO PANTS BLAUER-BUYBOARD

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		CONSTABLE PRECINCT 2	MILLER UNIFORM & EMBLEMS, INC	482781	05/19/10	01.0100.0552.003311	\$24.00	BADGE LOGO EMBROIDERED
					05/19/10	01.0100.0552.003311	\$99.99	BOOTS
					05/19/10	01.0100.0552.003311	\$119.97	PERFORMANCE POLO
					05/19/10	01.0100.0552.003311	\$119.97	TACLITE PANTS
		CONSTABLE PRECINCT 2	MILLER UNIFORM & EMBLEMS, INC	483302	05/06/10	01.0100.0552.003311	\$99.99	5.11 TACTICAL ATAC BLACK BOOT
					05/06/10	01.0100.0552.003311	\$159.50	BLAUER BOMBER JACKET W/PATCHES-B
					05/06/10	01.0100.0552.003311	\$53.90	BLAUER SAFETY VEST W/CONSTABLE
					05/06/10	01.0100.0552.003311	\$128.50	LONG RAINCOAT W/HOOD REFLECTIVE C
					05/06/10	01.0100.0552.003311	\$125.00	LONG SLEEVE POLY SHIRT
					05/06/10	01.0100.0552.003311	\$71.05	LONG SLEEVE POLY/WOOL SHIRT W/ BU
					05/06/10	01.0100.0552.003311	\$294.00	PANTS
					05/06/10	01.0100.0552.003311	-\$1.50	PO 126042, UNIFORMS FOR J SNOWDEN,
					05/06/10	01.0100.0552.003311	\$347.50	SHORT SLEEVE POLY W/SILVER BUTTON
		CONSTABLE PRECINCT 2	MILLER UNIFORM & EMBLEMS, INC	483323	05/11/10	01.0100.0552.003311	\$99.00	BLACK PULLOVER
					05/11/10	01.0100.0552.003311	\$10.00	NAME TAGS
					05/11/10	01.0100.0552.003311	\$126.50	STREET GEAR CARGO PANTS
		CONSTABLE PRECINCT 2	FP MAILING SOLUTIONS	RI100147016	05/03/10	01.0100.0552.004216	\$138.00	C#R067567, A#600021485, MAY 10, POSTA
							Total Dept.: 4,182.08	
	0553	CONSTABLE PRECINCT 3	JEFFREY AUSTIN	05/12/10	05/12/10	01.0100.0553.004232	\$31.90	MAY 10/10, PO 125750, EXP REIMB, CONS
		CONSTABLE PRECINCT 3	WESLEY ALEXANDER		05/12/10	01.0100.0553.004232	\$140.00	MAY 4-7/10, EXP REIMB, CONST#3
		CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	214642135	05/05/10	01.0100.0553.004621	\$164.92	BLANKET ORDER FOR COPIER LEASE NO KM BIZHUB 421INCLUDES DK-506 CABINE IC-207 PRINT CONTROLLER, FK-502 FAX, 48 MONTH LTOP LEASE; \$164.92 MONTHL OVERAGE AT \$.0075
		CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	214642149	05/05/10	01.0100.0553.004621	\$164.92	BLANKET ORDER FOR COPIER LEASE NO KM BIZHUB 421INCLUDES DK-506 CABINE IC-207 PRINT CONTROLLER, FK-502 FAX, 48 MONTH LTOP LEASE; \$164.92 MONTHL OVERAGE AT \$.0075
		CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	214642240	05/05/10	01.0100.0553.004621	\$164.92	BLANKET ORDER FOR COPIER LEASE NO KM BIZHUB 421INCLUDES DK-506 CABINE IC-207 PRINT CONTROLLER, FK-502 FAX, 48 MONTH LTOP LEASE; \$164.92 MONTHL OVERAGE AT \$.0075

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		CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	214642293	05/05/10	01.0100.0553.004621	\$164.92	BLANKET ORDER FOR COPIER LEASE NO KM BIZHUB 421INCLUDES DK-506 CABINE IC-207 PRINT CONTROLLER, FK-502 FAX, 48 MONTH LTOP LEASE; \$164.92 MONTHL OVERAGE AT \$.0075
		CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	214642296	05/05/10	01.0100.0553.004621	\$164.92	BLANKET ORDER FOR COPIER LEASE NO KM BIZHUB 421INCLUDES DK-506 CABINE IC-207 PRINT CONTROLLER, FK-502 FAX, 48 MONTH LTOP LEASE; \$164.92 MONTHL OVERAGE AT \$.0075
		CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	311188	05/11/10	01.0100.0553.003004	\$398.00	CCI SPEER GOLD DOT 38 SPL + P 125 GR
		CONSTABLE PRECINCT 3	WASH TUB	51861	04/02/10	01.0100.0553.004541	\$7.25	BLANKET ORDER FOR VEHICLE CONTAM
		CONSTABLE PRECINCT 3	WASH TUB	52750	04/06/10	01.0100.0553.004541	\$7.25	BLANKET ORDER FOR VEHICLE CONTAM
		CONSTABLE PRECINCT 3	WASH TUB	52780	04/06/10	01.0100.0553.004541	\$7.25	BLANKET ORDER FOR VEHICLE CONTAM
		CONSTABLE PRECINCT 3	WASH TUB	53515	04/09/10	01.0100.0553.004541	\$7.25	BLANKET ORDER FOR VEHICLE CONTAM
		CONSTABLE PRECINCT 3	WASH TUB	53790	04/10/10	01.0100.0553.004541	\$7.25	BLANKET ORDER FOR VEHICLE CONTAM
		CONSTABLE PRECINCT 3	WASH TUB	56254	04/26/10	01.0100.0553.004541	\$7.25	BLANKET ORDER FOR VEHICLE CONTAM
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	72254	05/17/10	01.0100.0553.003100	\$912.53	1200, INK CARTRIDGES
							Total Dept.: 2,350.53	
	0554	CONSTABLE PRECINCT 4	LEXIS NEXIS RISK DATA MANAGEMENT INC	1016274-20100430	04/30/10	01.0100.0554.004210	\$432.50	A#1016274, APR 10, CONST#4
		CONSTABLE PRECINCT 4	WEST GROUP	6065497980	04/09/10	01.0100.0554.003901	\$338.00	A#1000066014, TX CR S/F/L/LF V1-3A 2010
		CONSTABLE PRECINCT 4	TEXAS SCHOOL SAFETY CENTER	MAY 10;JP#4	05/20/10	01.0100.0554.004232	\$550.00	Tobacco Grant Education ***PLEASE SEND CHECK TO VENDOR***
		CONSTABLE PRECINCT 4	INTERVIEWS & INTERROGATIONS INSTITUTE	MAY 10;OGAS	05/13/10	01.0100.0554.004232	\$200.00	Interviews and Interrogations MAIL CHECK TO VENDOR
							Total Dept.: 1,520.50	
	0560	COUNTY SHERIFF	INTERACT PUBLIC SAFETY SYSTEMS	PA003506	04/30/10	01.0100.0560.005741	\$5,650.58	BLANKET FOR OCT 2009-SEPTEMBER 20 SERVER LICENSES)= MONTHLY RENTAL BARTLETT/CHAPMAN/PATROL 943-5270
							Total Dept.: 5,650.58	
	0562	DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	MAY 10;217-6051	05/12/10	01.0100.0562.004209	\$30.86	A#832058487, APR 13-MAY 12/10, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	MAY 10;217-6052	05/12/10	01.0100.0562.004209	\$31.66	A#832102675, APR 13-MAY 12/10, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	MAY 10;217-6054	05/12/10	01.0100.0562.004209	\$30.86	A#832149998, APR 13-MAY 12/10, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	MAY 10;924-2050	05/12/10	01.0100.0562.004209	\$31.36	A#832153187, APR 13-MAY 12/10, DPS/GT

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		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	MAY 10;924-3164	05/12/10	01.0100.0562.004209	\$34.35	A#832160539, APR 13-MAY 12/10, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	MAY 10;924-7193	05/12/10	01.0100.0562.004209	\$31.96	A#832157216, APR 13-MAY 12/10, DPS/GT
							Total Dept.: 191.05	
	0564	DPS-GTOWN WEST-NW	APPLIED CONCEPTS, INC	189061	05/03/10	01.0100.0564.004623	\$812.50	A#102140, MAY 10, DS COUNTING UNIT (9
							Total Dept.: 812.50	
	0570	COUNTY JAIL	TEXAS JAIL ASSOCIATION	05/06/10	05/06/10	01.0100.0570.004232	\$1,680.00	PO 126203, MAY 10-14/10, CONF (8), JAIL
		COUNTY JAIL	MIKE HALLMARK	05/10/10	05/10/10	01.0100.0570.004231	\$60.00	MAY 4-5/10, EXP REIMB, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1043202ARA07203	04/23/10	01.0100.0570.003316	\$27.48	THOMAS TUTOR, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	11830589	02/20/10	01.0100.0570.003316	\$126.40	KALI S BURR, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1187524ARA08311	05/01/10	01.0100.0570.003316	\$30.18	DAVID LORE, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1213620ARA09503	05/03/10	01.0100.0570.003316	\$27.32	RODNEY ADAMS JR, JAIL
		COUNTY JAIL	LONE STAR UNIFORMS INC	169804	03/30/10	01.0100.0570.003311	\$99.80	S/S TACTICAL SHIRTS, SIZE X SMALL FOR
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1907725ARA08312	04/30/10	01.0100.0570.003316	\$211.07	MICHELLE GONZALES, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1944402	10/25/09	01.0100.0570.003316	\$128.00	ANDREW L CANNEDY, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1944510ARA08902	05/03/10	01.0100.0570.003316	\$209.22	THEODORE SMITH, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1954021ARA10006	04/12/10	01.0100.0570.003316	\$29.86	SAMUEL SIKES, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1969071	01/10/10	01.0100.0570.003316	\$21.01	RUDY ARREOLA, JAIL
		COUNTY JAIL	ON SITE SERVICES	19757	04/30/10	01.0100.0570.004705	\$175.00	C#WILCOU, DRUG SCREENS PRE-EMP, A
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2016926ARA07206	04/21/10	01.0100.0570.003316	\$32.63	JESSICA HEBERT, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2016926ARA07206A	04/21/10	01.0100.0570.003316	\$30.28	JESSICA HEBERT, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2016926ARA07206B	04/21/10	01.0100.0570.003316	\$67.09	JESSICA HEBERT, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2016927ARA07217	05/18/10	01.0100.0570.003316	\$34.21	JONATHAN HEMMER, JAIL
		COUNTY JAIL	LAERDAL MEDICAL CORP	2114901	05/07/10	01.0100.0570.004232	\$4.84	ESTIMATED SHIPPING REF QUOTE 1-T9ZDJ
					05/07/10	01.0100.0570.004232	\$71.25	HEARTSAVER AED VIDEO (DVD)
		COUNTY JAIL	TEXAS FLEET FUEL LTD	24828822	05/17/10	01.0100.0570.003301	\$117.32	3RD QTR BLANKET FOR FUEL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	270478ARA09503	05/03/10	01.0100.0570.003316	\$26.15	GARRETT PAYNE, JAIL
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000905	05/14/10	01.0100.0570.003306	\$12,256.64	3RD QTR BLANKET FOR INMATE FOOD S
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000907	05/28/10	01.0100.0570.003306	\$12,092.30	3RD QTR BLANKET FOR INMATE FOOD S
		COUNTY JAIL	AUSTIN RADIOLOGICAL	445376ARA09503	04/18/10	01.0100.0570.003316	\$137.50	MARY BERKEL, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	530704	05/01/10	01.0100.0570.003316	\$191.90	THEODORE L SMITH, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	530774	05/04/10	01.0100.0570.003316	\$69.67	THEODORE L SMITH, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	530784	05/03/10	01.0100.0570.003316	\$69.67	THEODORE L SMITH, JAIL

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	COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	531151	05/02/10	01.0100.0570.003316	\$69.67	THEODORE L SMITH, JAIL
	COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	531208	05/06/10	01.0100.0570.003316	\$99.83	THEODORE L SMITH, JAIL
	COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	531210	05/05/10	01.0100.0570.003316	\$69.67	THEODORE L SMITH, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	56743D0CCPALD	04/26/10	01.0100.0570.003316	\$51.00	THEODORE L SMITH, JAIL
	COUNTY JAIL	SHELL FLEET PLUS	65139552005	05/06/10	01.0100.0570.003301	\$849.97	3RD QTR BLANKET FOR FUEL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	702188ARA07203	04/27/10	01.0100.0570.003316	\$27.01	JERRY PETTY, JAIL
	COUNTY JAIL	EXXON MOBIL CORP	7187328263215183005	05/09/10	01.0100.0570.003301	\$106.82	3RD QTR BLANKET FOR FUEL
	COUNTY JAIL	ST DAVID'S GEORGETOWN	81704954A	04/03/10	01.0100.0570.003316	\$150.28	CARLA J PEACOCK, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	820395ARA07203	04/23/10	01.0100.0570.003316	\$28.44	TRISHA GRAY, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	889526ARA08904	04/15/10	01.0100.0570.003316	\$26.15	STACEY RODRIGUEZ, JAIL
	COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK/GEORGETOWN	903407-100500	05/07/10	01.0100.0570.003316	\$356.54	PATRICK L BROWN, JAIL
	COUNTY JAIL	CANON FINANCIAL SERVICES INC	9984944	05/13/10	01.0100.0570.004621	\$317.65	INCLUDES 25,000 COPIES OVERAGE CHARGE PER COPY: \$0.0061 E
	COUNTY JAIL	TECH DEPOT	B100416414V1	04/29/10	01.0100.0570.003010	\$452.00	HP LASERJET CP2025N (JAIL TRAINING) REF QUOTE B100411693
	COUNTY JAIL	ADAM BARTA	FY10-MAY-10	05/01/10	01.0100.0570.004116	\$6,000.00	COUNTY JAIL DOCTOR
	COUNTY JAIL	AMERICAN MESSAGING	H4218509KF	06/01/10	01.0100.0570.004209	\$129.14	A#H4-218509, JUN 1-30/10, JAIL
	COUNTY JAIL	TODD C HARRIS DDS	MAY 10	05/01/10	01.0100.0570.003317	\$6,666.67	MAY 2010, COUNTY DENTIST
	COUNTY JAIL	BOB BARKER CO, INC	UT1000155251	04/29/10	01.0100.0570.003305	\$198.00	TROUSERS, WHITE, SIZE 2XL
				04/29/10	01.0100.0570.003305	\$198.00	TROUSERS, WHITE, SIZE 3XL ALL ABOVE INCLUDE STENCILING REF QUOTE UT1000126147
				04/29/10	01.0100.0570.003305	\$198.00	TROUSERS, WHITE, SIZE LARGE
				04/29/10	01.0100.0570.003305	\$49.50	TROUSERS, WHITE, SIZE MED
				04/29/10	01.0100.0570.003305	\$198.00	TROUSERS, WHITE, SIZE XL
				04/29/10	01.0100.0570.003305	\$220.00	TROUSERS, YELLOW, SIZE 2XL
				04/29/10	01.0100.0570.003305	\$220.00	TROUSERS, YELLOW, SIZE 3XL
				04/29/10	01.0100.0570.003305	\$220.00	TROUSERS, YELLOW, SIZE LG
				04/29/10	01.0100.0570.003305	\$110.00	TROUSERS, YELLOW, SIZE MED
				04/29/10	01.0100.0570.003305	\$220.00	TROUSERS, YELLOW, SIZE XL
	COUNTY JAIL	BOB BARKER CO, INC	UT1000156475	05/05/10	01.0100.0570.003305	\$166.00	SHIRT, WHITE, SIZE 2XL
				05/05/10	01.0100.0570.003305	\$175.60	SHIRT, WHITE, SIZE 3XL ALL GOODS STENCILED REF QUOTE UT1000126149
				05/05/10	01.0100.0570.003305	\$79.00	SHIRT, WHITE, SIZE LARGE
				05/05/10	01.0100.0570.003305	\$39.50	SHIRT, WHITE, SIZE MED
				05/05/10	01.0100.0570.003305	\$23.70	SHIRT, WHITE, SIZE XL
				05/05/10	01.0100.0570.003305	\$9.30	SHIRT, YELLOW, SIZE 2XL
				05/05/10	01.0100.0570.003305	\$195.60	SHIRT, YELLOW, SIZE 3XL

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					05/05/10	01.0100.0570.003305	\$89.00	SHIRT, YELLOW, SIZE LG
					05/05/10	01.0100.0570.003305	\$44.50	SHIRT, YELLOW, SIZE MED
							Total Dept.: 46,081.33	
	0572	ADULT PROBATION	WILLIAMSON CTY CSCD	JUN 10	06/01/10	01.0100.0572.004901	\$7,500.00	3RD QTR CSR DIRECTOR FUNDING
							Total Dept.: 7,500.00	
	0576	JUVENILE SERVICES	BROOKE HALL	05/10/10	05/10/10	01.0100.0576.003306	\$40.00	MAY 4/10, EXP REIMB, JUV
		JUVENILE SERVICES	CAPITOL EMERGENCY ASSOCIATES, PA	12603386	04/22/10	01.0100.0576.003316	\$98.73	ES, MEDICAL, JUV
		JUVENILE SERVICES	CAPITOL EMERGENCY ASSOCIATES, PA	12623057	04/18/10	01.0100.0576.003316	\$35.73	GKS, MEDICAL, JUV
		JUVENILE SERVICES	ON SITE SERVICES	19757	04/30/10	01.0100.0576.004705	\$35.00	C#WILCOU, DRUG SCREENS PRE-EMP, A
		JUVENILE SERVICES	TEXAS FLEET FUEL LTD	24754181	05/10/10	01.0100.0576.003301	\$34.94	BLANKET PURCHASE REQUISITION FOR \$1,000.00
		JUVENILE SERVICES	TEXAS FLEET FUEL LTD	24828907	05/17/10	01.0100.0576.003301	\$37.71	BLANKET PURCHASE REQUISITION FOR \$1,000.00
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000133	05/07/10	01.0100.0576.003306	\$8,106.64	BLANKET PURCHASE REQUISITION FOR DETENTION - MAY 2010 \$35,000.00
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000134	05/14/10	01.0100.0576.003306	\$7,700.72	BLANKET PURCHASE REQUISITION FOR DETENTION - MAY 2010 \$35,000.00
		JUVENILE SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	37853	05/10/10	01.0100.0576.003100	\$559.00	TWENTY (20) CASES OF 8-1/2" X 11" COPY PAPER, 20#, TEN REAMS PER CAS (5 FOR DETENTION, 15 FOR ADMIN). DELIVER TO EAST END OF BUILDING.
		JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	44010	05/03/10	01.0100.0576.004102	\$2,850.00	BLANKET PURCHASE REQUISITION FOR STARLING - APRIL 2010 30 DAYS @ \$95.00 / DAY - \$2,850.00
		JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	44010A	05/03/10	01.0100.0576.003307	\$581.08	H&P PHARM, RX5195, RX1145505, RX1145
					05/03/10	01.0100.0576.003316	\$313.10	RM LAB & SOUTH TEXAS PSYCH FOLLOW
		JUVENILE SERVICES	OFFICE DEPOT, INC	514696930001	04/01/10	01.0100.0576.003100	\$103.80	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES DURING THE MONTH OF APRIL, 2010.
		JUVENILE SERVICES	OFFICE DEPOT, INC	515988063001	04/15/10	01.0100.0576.003100	\$150.92	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES DURING THE MONTH OF APRIL, 2010.
		JUVENILE SERVICES	OFFICE DEPOT, INC	517324211001	04/28/10	01.0100.0576.003100	\$245.28	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES DURING THE MONTH OF APRIL, 2010.
					04/28/10	01.0100.0576.003100	-\$1.13	PO 125413, OFC SUP, JUV
		JUVENILE SERVICES	OFFICE DEPOT, INC	517468407001	04/29/10	01.0100.0576.003100	\$114.68	TWO (2) HP C4096A REMANUFACTURED BLACK TONER CARTRIDGES, ITEM #7750 ***REQUESTER WILL ORDER ON-LINE ON PO NUMBER IS ASSIGNED***

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		JUVENILE SERVICES	ONE SOURCE TOXICOLOGY	58870	04/30/10	01.0100.0576.004108	\$2,800.00	BLANKET PURCHASE REQUISITION FOR
					04/30/10	01.0100.0576.004108	-\$617.87	PO 125572, A#13664, SCREEN W/CONFIRMATION
		JUVENILE SERVICES	SUZANNE MOHR	6082010-1	06/08/10	01.0100.0576.004232	\$500.00	SUBSTANCE ABUSE TRAINING FOR COURT AND PROBATION STAFF CONDUCTED BY SUZANNE MOHR ON JUNE 8, 2010 FROM 1 - 5 PM IN OUR TRAINING ROOM.
		JUVENILE SERVICES	TEXAS TOLLWAYS CSC	621512487	05/09/10	01.0100.0576.004231	\$1.00	A#24358033, L#239109, APR 9-MAY 9/10, E
		JUVENILE SERVICES	CANON FINANCIAL SERVICES INC	9984941	05/13/10	01.0100.0576.004621	\$99.15	CANON IR1023IF COPIER, \$33.05/MONTH, OCTOBER 1, 2009 - SEPTEMBER 30, 2010. (ACADEMY POD)
					05/13/10	01.0100.0576.004621	\$33.05	CANON IR1023IF COPIER, \$33.05/MONTH, OCTOBER 1, 2009 - SEPTEMBER 30, 2010 (ACADEMY POD)
					05/13/10	01.0100.0576.004621	\$120.88	CANON IR2025i COPIER, \$120.88/MONTH, OCTOBER 1 2009 - SEPTEMBER 30, 2010. (ACADEMY RECEPTION)
					05/13/10	01.0100.0576.004621	\$120.88	CANON IR2025i COPIER, \$120.88/MONTH, OCTOBER 1, 2009 - SEPTEMBER 30, 2010. (ADMINISTRATION)
					05/13/10	01.0100.0576.004621	\$120.88	CANON IR2025i COPIER, \$120.88/MONTH, OCTOBER 1, 2009 - SEPTEMBER 30, 2010. (COURT)
					05/13/10	01.0100.0576.004621	\$120.88	CANON IR2025i COPIER, \$120.88/MONTH, OCTOBER 1, 2009 - SEPTEMBER 30, 2010. (DETENTION CONTROL)
					05/13/10	01.0100.0576.004621	\$120.88	CANON IR2025i COPIER, \$120.88/MONTH, OCTOBER 1, 2009 - SEPTEMBER 30, 2010. (PROBATION CONTROL)
					05/13/10	01.0100.0576.004621	\$184.68	CANON IR3035 COPIER \$184.68/MONTH, OCTOBER 1, 2009 - SEPTEMBER 30, 2010. (ACADEMY)
					05/13/10	01.0100.0576.004621	\$295.53	CANON IR5055 COPIER, \$295.53/MONTH, OCTOBER 1, 2009 - SEPTEMBER 30, 2010. (DETENTION ADMINISTRATION)

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					05/13/10	01.0100.0576.004621	\$325.10	CANON IR5065 COPIER, \$325.10/MONTH, OCTOBER 1, 2009 - SEPTEMBER 30, 2010. (ADMIN COPY ROOM)
					05/13/10	01.0100.0576.004621	\$125.51	CONTRACT #DIR-SDD-509, CANON IR2022i COPIER, \$125.51/MONTH (INCLUDES MAINT. CONTRACT) MAINTENANCE - OPEN MARKET, INCLUDES 3000 COPIES/MONTH, OVERAGE @ .0100/COPY, OCTOBER 1, 2009 - SEPTEMBER 30, 2010 (TAYLOR OFFICE)
					05/13/10	01.0100.0576.004621	\$125.51	CONTRACT #DIR-SDD-509, CANON IR2022i COPIER, \$125.51/MONTH, (INCLUDES MAINT. CONTRACT) MAINTENANCE - OPEN MARKET, INCLUDES 3000 COPIES/MONTH, OVERAGE @ .0100/COPY, OCTOBER 1, 2009- SEPTEMBER 30, 2010 (HUTTO/ROUND ROCK OFFICE)
					05/13/10	01.0100.0576.004621	\$125.51	CONTRACT #DIR-SDD-509, CANON IR2022i COPIER, \$125.51/MONTH (INCLUDES MAINT. CONTRACT) MAINTENANCE - OPEN MARKET, INCLUDES 3000 COPIES/MONTH, OVERAGE @ .0100/COPY, OCTOBER 1, 2009 - SEPTEMBER 30, 2010 (CEDAR PARK OFFICE)
					05/13/10	01.0100.0576.004621	\$668.00	MAINTENANCE - OPEN MARKET INCLUDES 73,000 COPIES PER MONTH, OVERAGE @ .00915 PER COPY, CONTRACT #DIR-SDD-509, \$668.00/MONTH.
		JUVENILE SERVICES	CENTRAL TEXAS COUNSELING LLC	APR 10	05/18/10	01.0100.0576.004106	-\$140.00	BLANKET PURCHASE REQUISITION FOR \$3,500.00 TOTAL
					05/18/10	01.0100.0576.004106	\$3,500.00	BLANKET PURCHASE REQUISITION FOR \$3,500.00 TOTAL
		JUVENILE SERVICES	MUNICIPAL SERVICES BUREAU	D97791	02/27/10	01.0100.0576.004231	\$36.34	R#D97791, L#CJG005, FEB 2/10, TOLLS, J
		JUVENILE SERVICES	CENTRAL TEXAS COUNSELING LLC	MAR 10	05/18/10	01.0100.0576.004106	-\$480.00	BLANKET PURCHASE REQUISITION FOR
					05/18/10	01.0100.0576.004106	\$4,000.00	BLANKET PURCHASE REQUISITION FOR \$4000.00 TOTAL

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		JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	MAY 10;710593701	05/18/10	01.0100.0576.003101	\$199.95	A#100001 8630 710593701, MAY 25-JUN 24
		JUVENILE SERVICES	VERIZON SOUTHWEST	MAY 10;863-7673	05/07/10	01.0100.0576.004211	\$37.64	A#512-863-7673, MAY 7-JUN 6/10, JUV
		JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CTR	WCJUVASV042010	04/06/10	01.0100.0576.004100	\$3,057.75	APR 7-21/10, COUNSELING, JUV
							Total Dept.: 36,487.45	
	0581	911 COMMUNICATIONS	TERRY PURVIS	05/12/10	05/12/10	01.0100.0581.004232	\$140.00	MAY 4-7/10, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	MICHAEL WRIGHT	05/17/10	05/17/10	01.0100.0581.004232	\$140.00	MAY 4-7/10, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	SPRINT	918228816-030	05/20/10	01.0100.0581.004209	\$542.68	A#918228816, APR 17-MAY 16/10, 911 COMM
							Total Dept.: 822.68	
	0583	EMERGENCY SERVICES DEPARTMENT	GERALD MUSGROVE	05/18/10	05/18/10	01.0100.0583.004232	\$140.00	MAY 4-7/10, EXP REIMB, ESD
		EMERGENCY SERVICES DEPARTMENT	STEPHEN DAVAILUS		05/18/10	01.0100.0583.004232	\$140.00	MAY 4-7/10, EXP REIMB, ESD
							Total Dept.: 280.00	
	0630	HEALTH DISTRICT	WILLIAMSON CTY HEALTH DISTRICT	FY10-JUN-10;CO OP	06/01/10	01.0100.0630.004704	\$153,460.50	HEALTH DISTRICT CO-OP AGREEMENT
		HEALTH DISTRICT	TIME WARNER CABLE	MAY 10;HEALTH	05/19/10	01.0100.0630.004210	\$550.00	A#301839501, MAY 19-JUN 18/10, HEALTH
							Total Dept.: 154,010.50	
	0635	MUSEUM	WILLIAMSON CTY HISTORICAL MUSEUM	FY10-JUN-10	06/01/10	01.0100.0635.004720	\$17,069.50	COUNTY MUSEUM AGREEMENT
							Total Dept.: 17,069.50	
	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	FY10-JUN-10	06/01/10	01.0100.0640.004611	\$2,833.33	RENT ASSISTANCE, WMSON-BURNET CO
		PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	FY10-JUN-10;SR	06/01/10	01.0100.0640.004614	\$3,133.33	SENIOR NUTRITION
		PUBLIC ASSISTANCE	BLUEBONNET TRAILS MHMR CTR	FY10-MAY-10	06/01/10	01.0100.0640.004703	\$5,250.00	MENTAL HEALTH SERVICES
		PUBLIC ASSISTANCE	WILLIAMSON CTY CRISIS CENTER		06/01/10	01.0100.0640.004967	\$5,625.00	CRISIS CENTER
							Total Dept.: 16,841.66	
	1000	WM CO COURTHOUSE	SHERWIN WILLIAMS	8019-5	05/07/10	01.0100.1000.004510	\$25.18	PO 122741, PAINT, CTHSE
							Total Dept.: 25.18	
	1003	TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	MAY 10/1791	05/19/10	01.0100.1003.004430	\$106.49	A#05-2170-01, APR 7-MAY 7/10, TAY HEAL
							Total Dept.: 106.49	
	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	MAY 10/7483.9	05/19/10	01.0100.1005.004430	\$34.41	A#80-000187637-0692478-2, APR 19-MAY
							Total Dept.: 34.41	
	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	MAY 10/7012.9	05/19/10	01.0100.1006.004430	\$222.33	A#80-000187637-0826941-7, APR 19-MAY
							Total Dept.: 222.33	
	1007	DPS/DRIVER'S LICENSE	ELLIOTT ELECTRIC SUPPLY	29-81504-01	05/05/10	01.0100.1007.004510	\$82.29	PO 121831, BREAKER, DPS DL
							Total Dept.: 82.29	
	1008	SHERIFF ADMIN/JAIL	JOHNSTONE SUPPLY	149348	04/29/10	01.0100.1008.004510	\$292.97	PO 124052, FLOW SWITCH, JAIL

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		SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	2226099	05/15/10	01.0100.1008.004430	\$420.00	A#6-0002098, HAUL, MAY 10, JAIL
		SHERIFF ADMIN/JAIL	HOBART SALES & SERVICE	25357606	04/30/10	01.0100.1008.004512	\$361.30	EMERGENCY SVC, REPLACED MIXER PA
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	42570	04/19/10	01.0100.1008.004510	\$175.00	PO 123995, PMI, JAIL
		SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X04020007	04/27/10	01.0100.1008.004500	\$175.00	BLANKET ORDER FOR WATER SOFTENER FEB 10 - SEP 10
		SHERIFF ADMIN/JAIL	GRAINGER	9242005909	04/30/10	01.0100.1008.004510	\$116.22	PO 125950, MOTOR, JAIL
		SHERIFF ADMIN/JAIL	GRAINGER	9243637411	05/04/10	01.0100.1008.004510	\$234.14	PO 125950, BACKFLOW PREVENTER, JAIL
							Total Dept.: 1,774.63	
	1009	CRIMINAL JUSTICE CENTER	ASPEN AIR INC	42571	04/19/10	01.0100.1009.004510	\$350.00	PO 123995, PMI, CRIM JUST
		CRIMINAL JUSTICE CENTER	ASPEN AIR INC	42596	04/28/10	01.0100.1009.004510	\$275.00	PO 123995, CHILLER, CRIM JUST
		CRIMINAL JUSTICE CENTER	ASPEN AIR INC	42597	04/28/10	01.0100.1009.004510	\$748.22	PO 123995, CHILLER, CRIM JUST
							Total Dept.: 1,373.22	
	1010	LIBERTY HILL ANNEX	LIBERTY HILL WATER SUPPLY CO	MAY 10/750700	05/21/10	01.0100.1010.004430	\$50.72	A#268, MAY 10, LH ANX
							Total Dept.: 50.72	
	1032	CEDAR PARK ANNEX	ASPEN AIR INC	42569	04/19/10	01.0100.1032.004510	\$210.00	PO 123995, PMI, CP ANX
		CEDAR PARK ANNEX	CITY OF CEDAR PARK	MAY 10/2638840	05/21/10	01.0100.1032.004430	\$279.17	A#056-000010-01, APR 9-MAY 9/10, CP ANX
		CEDAR PARK ANNEX	CITY OF CEDAR PARK	MAY 10/9698320	05/21/10	01.0100.1032.004430	\$327.65	A#056-000011-01, APR 9-MAY 9/10, CP ANX
							Total Dept.: 816.82	
	1033	TAYLOR ANNEX	CITY OF TAYLOR	MAY 10/15620	05/19/10	01.0100.1033.004430	\$46.88	A#04-0456-01, APR 7-MAY 7/10, TAY ANX
		TAYLOR ANNEX	CITY OF TAYLOR	MAY 10/8907	05/19/10	01.0100.1033.004430	\$247.07	A#04-0455-01, APR 7-MAY 7/10, TAY ANX
							Total Dept.: 293.95	
	1042	GRANGER FACILITY-CTTC	FERGUSON ENTERPRISES INC	1388593	04/28/10	01.0100.1042.004510	\$83.95	PO 125478, PARTS, GRANGER
		GRANGER FACILITY-CTTC	MOSS TRUE VALUE	72925	05/06/10	01.0100.1042.004510	\$13.33	PO 121796, HARDWARE & SUP, GRANGER
		GRANGER FACILITY-CTTC	MOSS TRUE VALUE	73044	05/10/10	01.0100.1042.004510	\$38.55	PO 121796, HARDWARE & SUP, GRANGER
		GRANGER FACILITY-CTTC	MOSS TRUE VALUE	73088	05/11/10	01.0100.1042.004510	\$7.94	PO 121796, HARDWARE & SUP, GRANGER
							Total Dept.: 143.77	
	1043	INNERLOOP ANNEX	PLANT INTERSCAPES	100990	03/01/10	01.0100.1043.004810	\$131.25	BLANKET ORDER FOR LEASED PLANTS A OCT 09 - SEP 10
		INNERLOOP ANNEX	PLANT INTERSCAPES	103843	05/03/10	01.0100.1043.004810	\$131.25	BLANKET ORDER FOR LEASED PLANTS A OCT 09 - SEP 10
							Total Dept.: 262.50	
	1045	JUVENILE FACILITY	INCE DISTRIBUTING, INC	1057376	05/06/10	01.0100.1045.004510	\$208.97	PO 125440, HVAC PARTS, JUV JUST
		JUVENILE FACILITY	FSG LIGHTING	1922057-01	04/30/10	01.0100.1045.004510	\$739.32	PO 124176, BALLAST, JUV JUST
		JUVENILE FACILITY	COMMERCIAL KITCHEN REPAIR COMPANY	2572052	05/05/10	01.0100.1045.004512	\$33.01	PO 124602, TEMP PROBE, JUV JUST
		JUVENILE FACILITY	COMMERCIAL KITCHEN REPAIR COMPANY	2572060	05/05/10	01.0100.1045.004512	\$201.00	PO 124602, WATER PUMP, JUV JUST
		JUVENILE FACILITY	INSCO DISTRIBUTING	5656501	04/27/10	01.0100.1045.004510	\$47.07	PO 124915, PARTS, JUV JUST
							Total Dept.: 1,229.37	

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	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	53131	05/01/10	01.0100.1046.004500	\$178.50	PARKING GARAGE SWEEPING SERVICE \$178.50 PER MONTH OCT 09 - SEP 10
							Total Dept.: 178.50	
	1048	JP PCT 4 BLDG	CITY OF TAYLOR	MAY 10/812	05/19/10	01.0100.1048.004430	\$110.68	A#04-0260-02, APR 7-MAY 7/10, JP#4
		JP PCT 4 BLDG	CITY OF TAYLOR	MAY 10/8415	05/19/10	01.0100.1048.004430	\$73.04	A#04-0261-00, APR 7-MAY 7/10, JP#4
							Total Dept.: 183.72	
	1066	NEW ROUND ROCK ANNEX	FAIRWAY SUPPLY INC	286333	05/10/10	01.0100.1066.004510	\$101.60	PO 125601, ELECTRIC STRIKE/SAFE, NEW
		NEW ROUND ROCK ANNEX	ELLIOTT ELECTRIC SUPPLY	29-81702-01	05/07/10	01.0100.1066.004510	\$104.58	PO 121831, PART, NEW RR ANX
		NEW ROUND ROCK ANNEX	ATMOS ENERGY CORP	MAY 10/820.1	05/19/10	01.0100.1066.004430	\$369.20	A#80-000187637-2930581-0, APR 19-MAY 19
							Total Dept.: 575.38	
	2007	PATROL DIVISION	RANDY BATTEN	04-MAY-10	05/04/10	01.0100.2007.004232	\$220.00	APR 18-23/10, EXP REIMB, SHF
		PATROL DIVISION	MICHAEL S BAXTER	05/06/10	05/06/10	01.0100.2007.004232	\$220.00	APR 25-30/10, EXP REIMB, SHF
		PATROL DIVISION	ALBERT ORTIZ	05/15/10	05/15/10	01.0100.2007.004232	\$140.00	APR 25-28/10, EXP REIMB, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	10-000414	04/29/10	01.0100.2007.004703	\$395.00	C-1-MH-10-000414, NYLONDRA LESHANE
		PATROL DIVISION	TRAVIS CTY CLERK	10-000951	04/27/10	01.0100.2007.004703	\$395.00	C-1-MH-10-000951, DAVID VALDEZ, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	10-000961	04/27/10	01.0100.2007.004703	\$370.00	C-1-MH-10-000961, JONATHAN PUTNAM, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	10-000963	04/27/10	01.0100.2007.004703	\$370.00	C-1-MH-10-000963, CHARLES GRIFFIS, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	10-000965	04/27/10	01.0100.2007.004703	\$395.00	C-1-MH-10-000965, OSCAR BASS JR, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	10-000975	05/03/10	01.0100.2007.004703	\$395.00	C-1-MH-10-000975, SABRINA WOODS, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	10-000979	05/03/10	01.0100.2007.004703	\$395.00	C-1-MH-10-000979, ELIJAH ORTIZ, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	10-000997	05/03/10	01.0100.2007.004703	\$370.00	C-1-MH-10-000997, MARGIE FAYE GRIVAS
		PATROL DIVISION	ENABLE IT SOLUTIONS INC	1439	05/10/10	01.0100.2007.003006	\$450.00	FINGERPRINT CAPTURE BUNDLE --FINGERPRINT IMAGE CAPTURE & FINGERPRINT READER-- FOR ID CARD MACHINE SLATTER/THOMAS 512-943-1312
					05/10/10	01.0100.2007.003006	\$13.00	PO 126214, FINGERPRINT CAPTURE, SHF
		PATROL DIVISION	LONE STAR UNIFORMS INC	172677	04/30/10	01.0100.2007.003311	\$55.00	5.11 POLO'S ITEM # 41060 SIZE LARGE IN
					04/30/10	01.0100.2007.003311	\$155.96	5.11 TAC-LITE PANTS SIZE 34X30 ONE OF KHAKI.
					04/30/10	01.0100.2007.003311	\$42.95	5.11 TAC-LITE SHORT SLEEVE BUTTON U COLORS, ONE BLACK AND ONE GRAY. KSIDATT/MSORENSEN/SNEWSOME
		PATROL DIVISION	APPLIED CONCEPTS, INC	189054	05/03/10	01.0100.2007.004623	\$5,348.33	Blanket Order for 5-2010/9-2010 patrol Rada 5,348.33 per month Bartlett/Chapman/ patrol 943-5270
		PATROL DIVISION	BEXAR CTY CLERK	2010MH0538	03/31/10	01.0100.2007.004703	\$471.00	ALICE TUTTLE, SHF
		PATROL DIVISION	BEXAR CTY CLERK	2010MH0721	03/31/10	01.0100.2007.004703	\$471.00	CINTHYA GONZALES, SHF

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		PATROL DIVISION	GT DISTRIBUTORS, INC	311063	05/10/10	01.0100.2007.003008	\$307.10	PELICAN 1690 TRANSPORT CASE WITH V BLACK IN COLOR PER QUOTE # QTE0037772
		PATROL DIVISION	OFFICE DEPOT, INC	518022716001	05/04/10	01.0100.2007.003100	\$9.26	3M NOTEBOOK SCREEN CLEANING WIPE
					05/04/10	01.0100.2007.003100	\$21.76	ACME FIRST AID ANTISEPTIC TOWEL RE
					05/04/10	01.0100.2007.003100	\$16.96	IMPERIAL IMPRESSIONS 100% RECYCLE
					05/04/10	01.0100.2007.003100	\$11.70	KLEENEX BOUTIQUE 3 PLY ANTIVIRAL FA
					05/04/10	01.0100.2007.003100	\$10.18	OFFICE DEPOT GREEN HANGING FOLDE
					05/04/10	01.0100.2007.003100	\$3.34	OFFICE DEPOT LOOSE LEAF RINGS 3" DI KSIDATT/MSORENSEN/SNEWSOM
					05/04/10	01.0100.2007.003100	\$9.27	TYLENOL EXTRA STRENGTH 2 CAPLET D
		PATROL DIVISION	OFFICE DEPOT, INC	518535535001	05/10/10	01.0100.2007.003006	\$197.96	Panasonic laser plain paper fax/copier Bartlett/Chapman *****PLEASE SEND PO TO SPENCANNA*** 943-5270
		PATROL DIVISION	OFFICE DEPOT, INC	518535623001	05/10/10	01.0100.2007.003100	\$14.43	Avery Inkjet File folder and Diskette Labels
					05/10/10	01.0100.2007.003100	\$18.80	BIC White-Out disposable correction tape sin
					05/10/10	01.0100.2007.003100	\$11.09	File Labels, 2/3" X 3 7/16" white, pack of 150
					05/10/10	01.0100.2007.003100	\$55.36	HP 60 Black Ink Cartridge Model CC640WNA
					05/10/10	01.0100.2007.003100	\$61.12	HP 96 Black ink Cartridge Model C8767WN#
					05/10/10	01.0100.2007.003100	\$61.52	HP97 Tricolor Ink Cartridge Model C9363WN
					05/10/10	01.0100.2007.003100	\$43.82	Lexmark 18C0781 black/tricolor ink cartridge
					05/10/10	01.0100.2007.003100	\$39.52	Memorex DVD + RW Rewritable Media Spinc
					05/10/10	01.0100.2007.003100	\$5.77	Permanent Double Sided Tape with Dispense
					05/10/10	01.0100.2007.003100	\$16.58	Post it Pop-up Dispenser for 4" X 4" notes Ch
		PATROL DIVISION	MY TEE ENTERPRISES	846861	05/17/10	01.0100.2007.003311	\$50.00	2- XXX Large Shirts @ \$25 ea WCSO Dive Team Shirts
					05/17/10	01.0100.2007.003311	\$92.00	4 X-Large @ 23.00 WCSO Dive Team Shirts
					05/17/10	01.0100.2007.003311	\$92.00	WCSO Dive Team Shirts 4 Large Shirts @ \$23.00 Per Quote for Lt. James David Bartlett/Gleason/patrol 943-5270

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		PATROL DIVISION	EVC	92274	04/23/10	01.0100.2007.003002	\$50.00	ADD BARS ON FRONT BUMPER QUOTE #949
					04/23/10	01.0100.2007.003002	\$940.00	BUILD & INSTALL 2 BENCHES AT REAR OF VAN W/ FLIP SEATS & WOOD SIDES QUOTE #949
					04/23/10	01.0100.2007.003002	\$1,530.00	BUILD & INSTALL REMOVABLE RUNNING BOARDS & GRAB HANDLES ON EACH SIDE PER QUOTE #949 L SLATTER/R CHAPMAN-PATROL 512-943-1312
					04/23/10	01.0100.2007.003002	\$325.00	BUILD & INTALL GRAB HANDLES TO REAR SIDES AND ONE TO CENTER OF ROOF LINE QUOTE #949
		PATROL DIVISION	LIVE OAK VETERINARY CLINIC	C10-04-6162	05/10/10	01.0100.2007.004968	\$385.00	C#C10-04-6162, APR 20-MAY 11/10, IMPOU
		PATROL DIVISION	AMERICAN MESSAGING	H4208013KF	06/01/10	01.0100.2007.004209	\$192.00	A#H4-208013, JUN 10, SHF
		PATROL DIVISION	JP MORGAN CHASE BANK	MAY 10;AIR	05/10/10	01.0100.2007.004232	\$30.00	SW AIR, MAY 17-21/10, J WARING, AGENT
							Total Dept.: 15,273.82	
	2008	CRIMINAL INVESTIGATION DIVISION	STOREY SHEROUSE	05/04/10	05/04/10	01.0100.2008.003530	\$47.47	C#C10-04-5660, MAY 4/10, EXP REIMB, SH
		CRIMINAL INVESTIGATION DIVISION	PAUL C JORDAN	05/10/10	05/10/10	01.0100.2008.004232	\$140.00	MAY 4-7/10, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	STEVE SHANKS	05/12/10	05/12/10	01.0100.2008.004232	\$140.00	MAY 4-7/10, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	JEREME BRINKMANN	05/13/10	05/13/10	01.0100.2008.004232	\$220.00	APR 9-14/10, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	ROBERT L NEWELL	05/14/10	05/14/10	01.0100.2008.004232	\$109.00	MAY 10-13/10, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	BRIAN JOHNS	05/17/10	05/17/10	01.0100.2008.004232	\$140.00	MAY 10-13/10, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	MARCO GOMEZ		05/17/10	01.0100.2008.004232	\$140.00	MAY 10-13/10, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	DUMMIES UNLIMITED INC	11235	04/28/10	01.0100.2008.003008	\$183.00	CLEANABLE SKIN FOR EACH MANNEQUIN
					04/28/10	01.0100.2008.003008	\$529.00	FORENSIC ADOLESCENT MANNEQUIN, 1 61", MALE
					04/28/10	01.0100.2008.003008	\$579.00	FORENSIC TEEN MANNEQUIN - 14-16 YO 65" TALL, FEMALE

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					04/28/10	01.0100.2008.003008	\$649.00	POLY FLEX -MALE FORENSIC ADULT MANNEQUIN PBRAUN/RBLAKE/512-943-1313
					04/28/10	01.0100.2008.003008	\$177.20	SHIPPING
		CRIMINAL INVESTIGATION DIVISION	LONE STAR UNIFORMS INC	172878	05/03/10	01.0100.2008.003311	\$27.50	5.11 PROFESSIONAL POLO S/S SHIRT, LE EMBROIDERED W/STAR AND CID UNDER STAR. X-LARGE TALL - NEWELL
		CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	518574350001	05/10/10	01.0100.2008.003530	\$45.02	2000 PLUS SELF INKING DAT/MESSAGE STAMP "RECEIVED", BLUE/RED
					05/10/10	01.0100.2008.003530	\$20.80	AVERY REMOVABLE LABEL PAD 2X3,ASSTD NEON COLORS,PKG/80
					05/10/10	01.0100.2008.003530	\$121.12	AVERY WEATHERPROOF LABELS WHITE,BOX/1500 1X2 5/8"
					05/10/10	01.0100.2008.003530	\$12.72	COSCO REPLACEMENT PAD
					05/10/10	01.0100.2008.003530	\$78.78	ENERGIZER LITHIUM AA BATTERIES PKG/8
					05/10/10	01.0100.2008.003530	\$141.42	ENERGIZER MAX ALKALINE AA BATTERIE PKG/36
					05/10/10	01.0100.2008.003530	\$16.45	OD RUBBER BANDS #32
					05/10/10	01.0100.2008.003530	\$190.08	OD STORAGE BOXES W/LID 10X12X24,LETTER,WHITE/BLUE PKG/12 PBRAUN/RBLAKE/512-943-1313
					05/10/10	01.0100.2008.003530	\$15.66	POST-IT ACTION ARROW FLAGS SET STD COLORS, PKG/100
					05/10/10	01.0100.2008.003530	\$65.16	SCOTCH PACKING TAPE W/ DISPENSERS,PKG/6
		CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	518972157001	05/10/10	01.0100.2008.003530	-\$31.68	PO 126219, STORAGE BOXES, SHF
		CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	MAY 10;AIR	05/10/10	01.0100.2008.003530	\$329.30	AMERICAN AIR, MAY 18/10, RT FROM AUS SHEROUSE, C#, SHF
		CRIMINAL INVESTIGATION DIVISION	TRACTOR SUPPLY COMPANY	MAY 10;SHF	05/25/10	01.0100.2008.003311	\$211.52	J01 MEN'S DUCK DETROIT JACKET/ BLANKET LINED - BROWN 40REGULAR - HANCOCK,WALDON, FERGUSON, & CAPT. THOMAS PBRAUN/RBLAKE/512-943-1313 ***PLEASE CUT CHECK BEFORE OR BY C

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					05/25/10	01.0100.2008.003311	\$52.88	J01 MEN'S DUCK DETROIT JACKET/ BLANKET LINED - BROWN 40TALL- BRINKMANN
					05/25/10	01.0100.2008.003311	\$52.88	J01 MEN'S DUCK DETROIT JACKET/ BLANKET LINED - BROWN 42R-JORDAN,PAUL
					05/25/10	01.0100.2008.003311	\$52.88	J01 MEN'S DUCK DETROIT JACKET/ BLANKET LINED - BROWN 44R-JOHNS
					05/25/10	01.0100.2008.003311	\$52.88	J01 MEN'S DUCK DETROIT JACKET/ BLANKET LINED - BROWN 44T-GOMEZ
					05/25/10	01.0100.2008.003311	\$423.04	J01 MEN'S DUCK DETROIT JACKET/ BLANKET LINED - BROWN 46R-BLAKE,HAWKINS,SHEROUSE, FOSTER,SHANKS,HUGHEY,BOGAN, COWIE
					05/25/10	01.0100.2008.003311	\$117.76	J01 MEN'S DUCK DETROIT JACKET/ BLANKET LINED - BROWN 46T-NEWELL,KEE
					05/25/10	01.0100.2008.003311	\$117.76	J01 MEN'S DUCK DETROIT JACKET/ BLANKET LINED - BROWN 48R-WAGGONER,DELAVEGA

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					05/25/10	01.0100.2008.003311	\$58.88	J01 MEN'S DUCK DETROIT JACKET/ BLANKET LINED - BROWN 50T-MAREK
					05/25/10	01.0100.2008.003311	\$58.88	J01 MEN'S DUCK DETROIT JACKET/ BLANKET LINED - BROWN 52T-HICKS
					05/25/10	01.0100.2008.003311	\$58.88	J01 MEN'S DUCK DETROIT JACKET/ BLANKET LINED - BROWN 54R-HUNTLEY
					05/25/10	01.0100.2008.003311	\$58.88	J01 MEN'S DUCK DETROIT JACKET/ BLANKET LINED - BROWN 62T-MAUGHAM
					05/25/10	01.0100.2008.003311	\$68.00	WJ097 WOMEN'S DETROIT JACKET/SHER LINED-SANDSTONE X-LARGE - BARTZ
		CRIMINAL INVESTIGATION DIVISION	ASSOCIATED BAG COMPANY	Y696143	05/12/10	01.0100.2008.003530	\$114.40	12 X 7 X 17 66 LB KRAFT CARRY SACK 500/BOX
					05/12/10	01.0100.2008.003530	\$32.90	6 X 3 5/8 X 11 1/16 50 LB KRAFT PAPER BAGS 250/SLEEVE PBRAUN/RBLAKE/512-943-1313
					05/12/10	01.0100.2008.003530	\$97.80	7 1/8 X 4 3/8 X 13 15/16 57 LB KRAFT PAPER BAGS, 500/SLEEVE
					05/12/10	01.0100.2008.003530	\$91.39	SHIPPING
							Total Dept.: 5,807.61	

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	2009	SUPPORT SERVICES DIVISION	DON CARMICHAEL	05/17/10	05/17/10	01.0100.2009.004232	\$30.00	APR 7/10, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	KONICA MINOLTA BUSINESS SOLUTIONS	214667385	05/10/10	01.0100.2009.004621	\$48.00	FLEET COPIER RENEWAL SERIAL # 31777 D1152 48 MO X 12 MO = \$576.00 KBREDEDER/PATROL
		SUPPORT SERVICES DIVISION	KONICA MINOLTA BUSINESS SOLUTIONS	214667693	05/10/10	01.0100.2009.004621	\$99.00	HQ COPIER RENEWAL SERIAL # 3174344 \$99 MO X 12 MO = \$1188.00 KBREDEDER/PATROL
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	24828822	05/17/10	01.0100.2009.003301	\$7,669.07	QRTLY FUEL BLNKT FOR APRIL, MAY, JUN KBREDEDER/PATROL
		SUPPORT SERVICES DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	26015728	05/04/10	01.0100.2009.004350	\$262.20	IMPRESS FUND RECEIPT BOOK 3 PARTS**1 LOT=10,000 FORMS** 50 FORMS PER BOOK= 200 BOOKS L SLATTER/F THOMAS-SUPPORT 512-943-1312
					05/04/10	01.0100.2009.004350	-\$3.28	PO 125965, 3-PART WRAP A ROUND BOO
		SUPPORT SERVICES DIVISION	RANDY'S WRECKER SERVICE	6206	03/08/10	01.0100.2009.004715	\$118.75	01 CHEVY MALIBU, SILVER, SHF
		SUPPORT SERVICES DIVISION	RANDY'S WRECKER SERVICE	6339	04/04/10	01.0100.2009.004715	\$118.75	96 DODGE INTREPID, BLUE, SHF
		SUPPORT SERVICES DIVISION	RANDY'S WRECKER SERVICE	6367	04/18/10	01.0100.2009.004715	\$118.75	CHEVY TAHOE, WHITE, SHF
		SUPPORT SERVICES DIVISION	SHELL FLEET PLUS	65139552005	05/06/10	01.0100.2009.003301	\$161.02	QRTLY FUEL BLNKT FOR APRIL, MAY, JUN KBREDEDER/PATROL
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	7-087-89230	05/13/10	01.0100.2009.004212	\$10.65	A#1913-2222-3, SHF
		SUPPORT SERVICES DIVISION	EXXON MOBIL CORP	7187328263215183005	05/09/10	01.0100.2009.003301	\$165.15	QRTLY FUEL BLNKT FOR APRIL, MAY, JUN KBREDEDER/PATROL
		SUPPORT SERVICES DIVISION	PITNEY BOWES CREDIT CORP	7793533-MY10	05/13/10	01.0100.2009.004216	\$639.00	PITNEY BOWES DM925 W.O.W. DIGITAL MAILING SYSTEM \$639.00/MO FOR 10-09 TO 9-10 W/ PTR;SCALE;E RTN;INTELLILINK; CONFIRMATION TRACKING;POWER STACKER; SOFTWARE UPDATES;EQUIP MAINT & ITEMS LISTED CONTRACT L SLATTER/ F THOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	CANON FINANCIAL SERVICES INC	9984946	05/13/10	01.0100.2009.004621	\$41.88	3000 COPIES INCLUDE WITH OVERAGES \$0.01 EACH \$20.94 PER MONTH X 6 MONTH=\$125.64

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					05/13/10	01.0100.2009.004621	\$73.98	5 MONTH RENTAL APR-SEPT 2010 IMAGERUNNER 1025IF RENTAL 1 UNIT 2589B001AA \$36.99 PER MONTH X 6 MONTH= \$221.94 L SLATTER/F THOMAS-SUPPORT 512-943-1312
					05/13/10	01.0100.2009.004621	\$4.28	CABINET-V1/5709A007AA \$2.14 MONTH X 6 MONTH= \$12.84
					05/13/10	01.0100.2009.004621	\$11.64	CASSETTE FEEDING MODULE N-2 0859B004AA \$5.82 MONTH X 6 MONTH=\$34.92
		SUPPORT SERVICES DIVISION	AMERICAN MESSAGING	H4208013KF	06/01/10	01.0100.2009.004209	\$51.00	A#H4-208013, JUN 10, SHF
		SUPPORT SERVICES DIVISION	AT&T	MAY 10;250-9797	05/15/10	01.0100.2009.004211	\$87.21	A#512-250-9797, MAY 15-JUN 14/10, SHF
							Total Dept.: 9,707.05	
0200	0210	UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	103174	05/10/10	01.0200.0210.003550	-\$269.11	PO 126133, ASPHALT, URS
					05/10/10	01.0200.0210.003550	\$2,138.95	TRAPROCK DS 55 TONS @ \$38.89 PER TON FOR USE IN POTHOLE PATCHING MACHI REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062416043	05/03/10	01.0200.0210.003311	\$113.86	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062416044	05/03/10	01.0200.0210.003311	\$93.85	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062417875	05/06/10	01.0200.0210.003311	\$57.57	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062417970	05/06/10	01.0200.0210.003311	\$208.25	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062418571	05/07/10	01.0200.0210.003311	\$35.00	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	12779	05/05/10	01.0200.0210.003551	\$4,657.42	FLEXIBLE BASE TYPE A GRADE 2 CLASS 6500 TONS @ \$9.35 PER TON FOR CR 478 MAINTENANCE REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	12790	05/06/10	01.0200.0210.003551	\$2,397.62	FLEXIBLE BASE TYPE A GRADE 2 CLASS 6500 TONS @ \$9.35 PER TON FOR CR 478 MAINTENANCE REQ. ALAN SHIROCKY
					05/06/10	01.0200.0210.003551	\$7.95	PO 125365, BASE, URS
		UNIFIED ROAD SYSTEM	OSBURN ASSOCIATES INC	183638	05/10/10	01.0200.0210.003553	\$530.00	EXT. SIGN BLANK W/ GREEN 18" X 6"
					05/10/10	01.0200.0210.003553	\$388.30	EXT. SIGN BLANK W/ GREEN 24" X 6"

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		UNIFIED ROAD SYSTEM	APAC TEXAS INC	200055688	04/29/10	01.0200.0210.003550	\$20,675.69	HOT MIX CONCRETE TYPE D 700 TONS @ \$44.70 PER TON FOR OVERLAYING CR 234 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	APAC TEXAS INC	200055691	04/29/10	01.0200.0210.003550	\$3,431.54	HOT MIX TYPE D 700 TONS @ \$44.70 PER TON FOR OVERLAYING CR 234 REQ. JEFF IVEY
					04/29/10	01.0200.0210.003550	-\$254.70	PO 125987, HOT MIX, URS
		UNIFIED ROAD SYSTEM	APAC TEXAS INC	200056068	04/30/10	01.0200.0210.003550	\$1,055.81	HOT MIX CONCRETE TYPE D 700 TONS @ \$44.70 PER TON FOR OVERLAYING CR 234 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	APAC TEXAS INC	200056322	05/05/10	01.0200.0210.003550	\$764.96	HOT MIX CONCRETE TYPE D 700 TONS @ \$44.70 PER TON FOR OVERLAYING CR 234 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	APAC TEXAS INC	200056323	05/05/10	01.0200.0210.003550	\$5,362.00	HOT MIX CONCRETE TYPE D 700 TONS @ \$44.70 PER TON FOR OVERLAYING CR 234 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	220050	05/10/10	01.0200.0210.003551	\$465.44	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	220194	05/11/10	01.0200.0210.003551	\$50.36	FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.68 PER TON FOR STOCK REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	220344	05/12/10	01.0200.0210.003551	\$265.08	FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.68 PER TON FOR STOCK REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	220492	05/13/10	01.0200.0210.003551	\$415.20	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	220625	05/14/10	01.0200.0210.003551	\$275.92	FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.68 PER TON FOR STOCK REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	PHILPOTT MOTORS	224633	05/07/10	01.0200.0210.005700	\$17,868.00	2010 FORD F250 XL W/ 5.4 LV8 REGULAR CAB, AC, TRAILER TOW PKG, BUMPER GUARD SEE BUY BOARD QUOTE FOR DETAILS REQ. MIKE FOX
					05/07/10	01.0200.0210.005700	\$400.00	BUY BOARD FEE

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		UNIFIED ROAD SYSTEM	KNIFE RIVER	237379	05/07/10	01.0200.0210.003556	\$1,712.78	AGGREGATE TYPE B GRADE 4 200 TONS @ \$11.99 PER TON FOR SEAL COATING CR 199 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	IRONHORSE CONCRETE LP	54230	05/04/10	01.0200.0210.003552	\$555.00	5.5 SACK CONCRETE 100 YDS @ \$74.00 PER YD FOR HEADWALLS, FLOORS, TOES ON CR REQ. ROBERT FAILS
		UNIFIED ROAD SYSTEM	IRONHORSE CONCRETE LP	54262	05/06/10	01.0200.0210.003552	\$740.00	5.5 SACK CONCRETE 100 YDS @ \$74.00 PER YD FOR HEADWALLS, FLOORS, TOES ON CR REQ. ROBERT FAILS
		UNIFIED ROAD SYSTEM	CONTECH CONST PRODUCTS, INC	56-05-0028	05/12/10	01.0200.0210.003558	\$820.50	ARCHED GALVANIZED CULVERT 36" X 10' (3 PIECES)
					05/12/10	01.0200.0210.003558	\$3,282.00	ARCHED GALVANIZED CULVERT 36" X 40' (3 PIECES)
					05/12/10	01.0200.0210.003558	\$123.06	BANDS- 36" RING BAND ARCHED CR 398 CULVERT REPLACEMENT FOR LC REQ. ALAN SHIROCKY
					05/12/10	01.0200.0210.003558	\$0.03	PO 126104, GALVANIZED CULVERTS, URS
		UNIFIED ROAD SYSTEM	VERIZON WIRELESS	6422392516	05/10/10	01.0200.0210.004210	\$39.08	A#522093358-00001, APR 11-MAY 10/10, URS
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	840909	03/11/10	01.0200.0210.004999	\$108.90	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400451956	05/07/10	01.0200.0210.003550	\$15,898.80	HFRS-2P 6000 GAL @ \$2.6498 PER GAL. FOR STOCK REQ. JEFF IVEY
					05/07/10	01.0200.0210.003550	-\$2,187.22	PO 126102, HFRS-2P, URS
		UNIFIED ROAD SYSTEM	CHISHOLM TRAIL SUD	APR 10/54800	05/19/10	01.0200.0210.004430	\$39.20	A#51-0807-00, APR 2-MAY 2/10, URS
		UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	MAY 10;SECLIGHT	05/18/10	01.0200.0210.004430	\$8.15	A#037-0615-00, APR 14-MAY 13/10, URS
		UNIFIED ROAD SYSTEM	FASTENAL CO, INC	TXGER39772	04/22/10	01.0200.0210.003001	\$137.97	12V CD TO 110V ADAPTER FOR EQUIPMENT REPLACEMENT REQ. RON ROBERTS
					04/22/10	01.0200.0210.003001	\$204.99	18V COMPACT DRILL
		UNIFIED ROAD SYSTEM	FASTENAL CO, INC	TXGER39936	04/22/10	01.0200.0210.003553	\$37.50	ITEMS FOR SIGNS (NUTS, BOLTS, SCREWS)
		UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	XDRPTP462	04/30/10	01.0200.0210.003010	\$1,187.73	DELL OPTIPLEX 780 DESKTOP FOR NICKEY LAWRENCE, STAFFORD BENGST WINDOWS 7 64 BIT MS OFFICE 07 PRO PER QUOTE #538616715 REQ. LISA POHLMAYER
		UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	XDRPTPN8	04/30/10	01.0200.0210.003010	\$1,187.73	DELL OPTIPLEX 780 DESKTOP FOR NICKEY LAWRENCE, STAFFORD BENGST WINDOWS 7 64 BIT MS OFFICE 07 PRO PER QUOTE #538616715 REQ. LISA POHLMAYER

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		UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	XDRR6D624	04/30/10	01.0200.0210.003010	\$1,187.73	DELL OPTIPLEX 780 DESKTOP FOR NICKEY LAWRENCE, STAFFORD BENG'S WINDOWS 7 64 BIT MS OFFICE 07 PRO PER QUOTE #538616715 REQ. LISA POHLMAYER
							Total Dept.: 86,218.89	
0340	0340	TOBACCO FUND	WILLIAMSON CTY HEALTH DISTRICT	FY10-MAY-10	05/01/10	01.0340.0340.004704	\$1,000.00	ADMIN FEE FOR COMMUNITY CLINIC GRA
							Total Dept.: 1,000.00	
0350	0680	LAW LIBRARY	WEST GROUP	6065497172	04/09/10	01.0350.0680.005758	\$218.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6065577758	04/22/10	01.0350.0680.005758	\$98.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6065577759	04/22/10	01.0350.0680.005758	\$232.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6065578060	04/22/10	01.0350.0680.005758	\$232.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6065640114	04/27/10	01.0350.0680.005758	\$264.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6065672835	04/28/10	01.0350.0680.005758	\$102.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6065684648	04/29/10	01.0350.0680.005758	\$577.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6065691165	04/29/10	01.0350.0680.005758	\$577.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6065986913	05/04/10	01.0350.0680.005758	\$218.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	820520299	04/30/10	01.0350.0680.005758	\$1,991.85	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	820521732	04/30/10	01.0350.0680.005758	\$1,402.80	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	HILL COUNTRY REVISION SERVICE	FY10-MAY-10	06/01/10	01.0350.0680.004100	\$600.00	MAY 2010, LAW LIBRARY MAINTENANCE
							Total Dept.: 6,516.15	
0355	0355	COURT REPORTER SERVICE	KEN OWEN & ASSOCIATES LP	7-5557	05/11/10	01.0355.0355.004135	\$660.00	MAY 5-7/10 FULLDAYS, C#09-08516-1, CC
							Total Dept.: 660.00	
0375	0375	ELECTION SVS CONTRACT	GREGORY M ESTEP	05/04/10	05/04/10	01.0375.0375.004231	\$16.20	APR 30-MAY 4/10, EXP REIMB, ELEC
		ELECTION SVS CONTRACT	GEOFF MODISSETTE	05/08/10	05/08/10	01.0375.0375.001150	\$24.00	MAY 10, ELEC
		ELECTION SVS CONTRACT	KAY PROUD	05/11/10	05/11/10	01.0375.0375.004231	\$27.50	APR 27-MAY 3/10, EXP REIMB, ELEC
		ELECTION SVS CONTRACT	JEFF D WATSON	05/13/10	05/13/10	01.0375.0375.004231	\$96.50	APR 30-MAY 8/10, EXP REIMB, ELEC
		ELECTION SVS CONTRACT	JOANNA SPARKMAN		05/13/10	01.0375.0375.004231	\$74.00	APR 30-MAY 4/10, EXP REIMB, ELEC
		ELECTION SVS CONTRACT	KAY SPARKMAN		05/13/10	01.0375.0375.004231	\$9.00	MAY 1/10, EXP REIMB, ELEC
		ELECTION SVS CONTRACT	ROBERT J KOSCHADE		05/13/10	01.0375.0375.004231	\$42.50	APR 30-MAY 3/10, EXP REIMB, ELEC
							Total Dept.: 289.70	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	MANATRON INC	JUN-10	06/01/10	01.0385.0385.004500	\$5,647.79	A#4393000, ANTHEM RECORD MGMT, C/C
							Total Dept.: 5,647.79	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	IRON MOUNTAIN RECORDS MANAGEMENT, INC	BUU4195	04/30/10	01.0390.0390.004550	\$200.12	A#AX316, MAY 10 FOR D/CLK, CTY WIDE
							Total Dept.: 200.12	
0406	0696	COUNTY ATTY HOT CHECK	TYLER TECHNOLOGIES	79326	06/26/09	01.0406.0696.004999	\$219.53	PO 119323, RECEIPTS (2,000), C/ATTY
							Total Dept.: 219.53	
0408	0698	DIST ATTY ASSETS- FORFEITURE	KEITH INVESTIGATIONS LLC	8542	05/17/10	01.0408.0698.004999	\$85.00	CITATION SVC ON FORFEITURE CASE FO C#06-597-C368, D/ATTY
							Total Dept.: 85.00	

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0410	0411	DRUG SEIZURE-JUSTICE	NEXTEL COMMUNICATIONS	684231336-057	05/20/10	01.0410.0411.004209	\$645.98	A#684231336, APR 17-MAY 16/10, SHF
							Total Dept.: 645.98	
0507	0507	WC RADIO COMMUNICATION SYSTEM	ELECTRONIC CORPORATE PAGES INC	FY-10-JUN-10	06/01/10	01.0507.0507.004610	\$1,530.00	FLORENCE TOWER LEASE
							Total Dept.: 1,530.00	
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	26261	04/30/10	01.0508.0508.004100	\$432.00	MID#1027.0631, GENERAL SERVICES, APR 28-29/10
		WMSN CO CONSERVATION DEPT	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	34699	05/05/10	01.0508.0508.004100	\$3,695.00	FILE#9482-1, ENVIRONMENTAL/WCCF, APR 28-29/10
		WMSN CO CONSERVATION DEPT	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	34700	05/05/10	01.0508.0508.004100	\$250.00	FILE#9482-3, HIGHLAND HORIZON/620, APR 28-29/10
		WMSN CO CONSERVATION DEPT	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	34701	05/05/10	01.0508.0508.004100	\$560.00	FILE#9482-4, COBB CAVERN, APR 28-29/10
							Total Dept.: 4,937.00	
0545	0545	ANIMAL SERVICES	OVIDIU CRACIUN DVM	05/10/10	05/10/10	01.0545.0545.004100	\$420.00	VETERINARY SERVICES
		ANIMAL SERVICES	GULF COAST PAPER CO, INC	1012937	05/06/10	01.0545.0545.003318	\$84.42	DAWN DISH DETERGENT, DAWN1
					05/06/10	01.0545.0545.003318	\$79.20	PREMIER LAUNDRY DETERGENT, PREMIER
					05/06/10	01.0545.0545.004968	\$54.50	ABSORB-N-DRY CAT LITTER, 50LB, ABDON
					05/06/10	01.0545.0545.004968	\$2.80	SHIPPING
		ANIMAL SERVICES	MED VET INTERNATIONAL	165816-1-1	05/04/10	01.0545.0545.003200	\$5.00	PO 126116, PDO SUTURE CASSETTE, AN
					05/04/10	01.0545.0545.003200	\$182.40	SUTURE CASSETTE, MONO, ABS, 2/0, PD
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	216291505	05/05/10	01.0545.0545.004968	\$239.75	FREIGHT ON DONATED PET FOOD
		ANIMAL SERVICES	NORTHWEST PET HOSPITAL	230877	05/05/10	01.0545.0545.004100	\$15.00	A#9650, MAY 5/10, GINGER JONES (10292
		ANIMAL SERVICES	TW MEDICAL	398981	05/11/10	01.0545.0545.004968	\$35.00	ANIMAL CONTROL LEAD W/RING, EJ-PEL
					05/11/10	01.0545.0545.004968	\$57.50	KMR, KITTEN REPLACEMENT MILK, GE-K
					05/11/10	01.0545.0545.004975	\$38.00	PYRANTEL PAMOATE, GE-PYRA-01
		ANIMAL SERVICES	ROCKSPORTS	47712	05/04/10	01.0545.0545.003311	\$40.50	CUSTOM T-SHIRT, STAFF PRINTED ON B
					05/04/10	01.0545.0545.003311	\$40.50	CUSTOM T-SHIRT, STAFF PRINTED ON B
					05/04/10	01.0545.0545.003311	\$40.50	CUSTOM T-SHIRT, STAFF PRINTED ON B
					05/04/10	01.0545.0545.004999	\$20.25	CUSTOM T-SHIRT, VOLUNTEER PRINTED
		ANIMAL SERVICES	ROCKSPORTS	47750	05/05/10	01.0545.0545.003311	\$39.00	EMBROIDERED LOGO BLUE SCRUBS, EX
					05/05/10	01.0545.0545.003311	\$78.00	EMBROIDERED LOGO BLUE SCRUBS, LA
					05/05/10	01.0545.0545.003311	\$78.00	EMBROIDERED LOGO BLUE SCRUBS, ME
					05/05/10	01.0545.0545.003311	\$78.00	EMBROIDERED LOGO BLUE SCRUBS, SM
		ANIMAL SERVICES	GRAINGER	9244451234	05/04/10	01.0545.0545.003318	\$157.56	LINERS, 5AE67
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	H595081	05/05/10	01.0545.0545.004975	\$10.68	SYRINGE, 3CC, W/NEEDLE, LL, NIPRO, 02

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		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	H597421	05/05/10	01.0545.0545.003200	\$7.64	ATROPINE, INJ, 100CC, 002452
					05/05/10	01.0545.0545.003200	\$66.84	SURGICAL GLOVES, TRIFLEX, SIZE 8.0, 0
					05/05/10	01.0545.0545.003200	\$41.30	SURGICAL GLUE, 2ML, 031477
					05/05/10	01.0545.0545.003200	\$51.48	SYRINGE, 1CC, W/NEEDLE, LL, 029504
					05/05/10	01.0545.0545.004968	\$44.70	ANIMAL LEADS, 003309
					05/05/10	01.0545.0545.004975	\$25.44	GLOVES, EXAM. LARGE, 032786
					05/05/10	01.0545.0545.004975	\$10.32	NEEDLES, 20GA, NIPRO, 029474
					05/05/10	01.0545.0545.004975	\$100.53	PANACURE, 1000ML, 001555
					05/05/10	01.0545.0545.004975	\$16.02	SYRINGE, 3CC, W/NEEDLE, LL, NIPRO, 02
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	H597865	05/05/10	01.0545.0545.004975	\$115.20	IDEX CANINE PARVO TEST, 5/BOX, 01727
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	H625922	05/07/10	01.0545.0545.004975	\$52.00	DOXYCYCLINE, 100MG, 500TABS, 005197
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	H654172	05/11/10	01.0545.0545.003200	\$17.60	NEEDLE, SUTURE, 1/2 CUT, SIZE 18, 0004
					05/11/10	01.0545.0545.003200	\$17.60	NEEDLE, SUTURE, 1/2CUT, SIZE 14, 0004
					05/11/10	01.0545.0545.004968	\$22.90	NUTRICAL SUPPLEMENT, 000790
					05/11/10	01.0545.0545.004968	\$1.24	PO 126263, NEEDLE, ANML MED CARE, A
					05/11/10	01.0545.0545.004968	\$12.80	PROBIOLAC POWDER, 031215
					05/11/10	01.0545.0545.004975	\$129.30	CLAVAMOX, 62.5MG, 032543
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	H655434	05/11/10	01.0545.0545.003200	\$109.00	KETAMINE, 023061
					05/11/10	01.0545.0545.003200	-\$9.80	PO 126263, MED SUP, ANML SVC
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	H658101	05/11/10	01.0545.0545.004975	\$3.20	AMOXICILLIN 125 MG/5 ML
							Total Dept.: 2,631.87	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	DOUCET & ASSOCIATES, INC	410022	04/05/10	01.0777.0200.009999	\$4,724.50	PO 124605, P#215-006, FEB 22-MAR 28/10
					04/05/10	01.0777.0200.009999	\$0.00	SURVEY/ENGINEERING SERVICES FOR H SEE ATTACHMENT FOR FURTHER INFO REQ. JOE ENGLAND
		RD AND BRIDGE SPECIAL PROJECTS	DOUCET & ASSOCIATES, INC	510033	05/05/10	01.0777.0200.009999	\$5,015.75	PO 124605, P#215-006, MAR 29-APR 25/10
					05/05/10	01.0777.0200.009999	\$0.00	SURVEY/ENGINEERING SERVICES FOR H SEE ATTACHMENT FOR FURTHER INFO REQ. JOE ENGLAND
							Total Dept.: 9,740.25	
	0211	COMMISSIONER PCT 1	3 POINT PARTNERS	10056013	04/12/10	01.0777.0211.009999	\$5,618.75	WA#13, O'CONNOR EXT & INTERCHANGE

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		COMMISSIONER PCT 1	3 POINT PARTNERS	10056014	04/12/10	01.0777.0211.009999	\$2,481.25	WA#14, FM 620, PIOS, MAR 10
		COMMISSIONER PCT 1	PBS & J, INC	1077135	04/29/10	01.0777.0211.009999	\$146,831.66	P#100007278, SH 45: O'CONNOR DRIVE P
		COMMISSIONER PCT 1	TBG PARTNERS	29010-WA6	04/30/10	01.0777.0211.009999	\$3,173.89	P#A09389, WA#6, REVIEW OF ROADWAY
		COMMISSIONER PCT 1	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	34692	05/05/10	01.0777.0211.009999	\$158.70	FILE#9280-1, GENERAL, APR 5-15/10
		COMMISSIONER PCT 1	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	34693	05/05/10	01.0777.0211.009999	\$2,322.00	FILE#9280-14, O'CONNOR RD, APR 1-26/10
		COMMISSIONER PCT 1	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	34694	05/05/10	01.0777.0211.009999	\$775.00	FILE#9280-19, 620 IMPROVEMENTS, APR
							Total Dept.: 161,361.25	
	0212	COMMISSIONER PCT 2	ROGERS DESIGN SERVICES	0701.09-03	05/03/10	01.0777.0212.009999	\$713.75	CR 214, WA#1, CONSTRUCTION PHASE S
		COMMISSIONER PCT 2	ERNEST HEINE FENCING	1422	03/23/10	01.0777.0212.009999	\$3,115.00	ROW AND RELOCATION OF FENCE FOR INCLUDES PRICING FOR FENCE, INSET SEE ATTACHED INFO FOR MORE DETAIL REQ. ELTON HEINE
		COMMISSIONER PCT 2	TBG PARTNERS	29010-WA6	04/30/10	01.0777.0212.009999	\$3,173.89	P#A09389, WA#6, REVIEW OF ROADWAY
		COMMISSIONER PCT 2	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	34692	05/05/10	01.0777.0212.009999	\$26.45	FILE#9280-1, GENERAL, APR 5-15/10
							Total Dept.: 7,029.09	
	0213	COMMISSIONER PCT 3	WILLIAMSON CTY SUN, INC	04/28/10;CR104	04/28/10	01.0777.0213.009999	\$174.00	A#WMCOPD, BID INV, CR 104 PHASE II IM
		COMMISSIONER PCT 3	WILLIAMSON CTY SUN, INC	05/12/10;CR104	05/12/10	01.0777.0213.009999	\$174.00	A#WMCOPD, BID INV, CR 104 PHASE II IM
		COMMISSIONER PCT 3	HUGGINS SEILER & ASSOCIATES, LP	228.03.01.09	04/25/10	01.0777.0213.009999	\$18,073.85	P#228.03.01, REAGAN BLVD @ IH-35, MAR
		COMMISSIONER PCT 3	TBG PARTNERS	29007-WA3	04/30/10	01.0777.0213.009999	\$1,822.50	P#A09346, WA#3, RONALD REAGAN BLVD
		COMMISSIONER PCT 3	TBG PARTNERS	29008-WA4	04/30/10	01.0777.0213.009999	\$239.60	P#A09387, WA#4, RONALD REAGAN BLVD MEASURES
		COMMISSIONER PCT 3	TBG PARTNERS	29009-WA5	04/30/10	01.0777.0213.009999	\$6,577.90	P#A09388, WA#5, RONALD REAGAN BLVD RECOMMENDATIONS
		COMMISSIONER PCT 3	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	34692	05/05/10	01.0777.0213.009999	\$185.15	FILE#9280-1, GENERAL, APR 5-15/10
		COMMISSIONER PCT 3	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	34695	05/05/10	01.0777.0213.009999	\$3,377.00	FILE#9280-20, IH-35 FRONTAGE ROADS, A
		COMMISSIONER PCT 3	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	34696	05/05/10	01.0777.0213.009999	\$2,666.00	FILE#9280-21, GEORGETOWN SH 29 BYP
		COMMISSIONER PCT 3	AECOM USA, INC	6092444	04/30/10	01.0777.0213.009999	\$100,032.11	J#60066732, WA#1, RONALD REAGAN BLV

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		COMMISSIONER PCT 3	TEXAS AMERICAN TITLE CO	9691-07-1045	05/27/10	01.0777.0213.009999	\$20,055.15	ROW, 0.099 AC OUT OF BURRELL EAVES ADKINS/PARCEL 114
		COMMISSIONER PCT 3	LOWER COLORADO RIVER AUTHORITY	T4GR0000179	01/22/10	01.0777.0213.009999	\$7,189.29	C#105761, P#1010233-34&36, SH 195 T-LIN
							Total Dept.: 160,566.55	
	0214	COMMISSIONER PCT 4	SWCA ENVIRONMENTAL CONSULTANTS	11832-121	03/31/10	01.0777.0214.009999	\$6,870.46	P#11832.20 CR 138, WO#20, THRU MAR 2
		COMMISSIONER PCT 4	SWCA ENVIRONMENTAL CONSULTANTS	11832-122	05/12/10	01.0777.0214.009999	\$1,672.50	P#11832.21 COUNTY ROAD 170 WO#21, T
		COMMISSIONER PCT 4	HUGGINS SEILER & ASSOCIATES, LP	228.03.03.07	04/25/10	01.0777.0214.009999	\$13,932.80	P#228.03.03, FM 1460, THRU APR 25/10
		COMMISSIONER PCT 4	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	34692	05/05/10	01.0777.0214.009999	\$105.80	FILE#9280-1, GENERAL, APR 5-15/10
							Total Dept.: 22,581.56	
	0401	COMMISSIONERS COURT	JON CANTRELL	05/10/10	05/10/10	01.0777.0401.009999	\$2,263.00	RELOCATION OF PRIVATE UTILITIES TO F PARCEL 56
		COMMISSIONERS COURT	PARSONS COMMERCIAL TECHNOLOGY GROUP INC	10050705	05/06/10	01.0777.0401.009999	\$61,357.50	P#445512, APR 10, NEEDS ASSESS/SITE S
		COMMISSIONERS COURT	LESESNE AUDIO VISUAL	1026	05/10/10	01.0777.0401.009999	\$940.65	LABOR AND MATERIALS TO INSTALL SEC ROUND ROCK ANNEX PER ATTACHED PH
					05/10/10	01.0777.0401.009999	\$35.35	PO 123884, LABOR & MATERIALS TO INST NEW RR ANX
		COMMISSIONERS COURT	KRUEGER INTERNATIONAL	12714278-10	05/05/10	01.0777.0401.009999	\$46,463.66	FURNITURE FOR NEW ROUND ROCK ANN
		COMMISSIONERS COURT	KRUEGER INTERNATIONAL	12714815-11	05/05/10	01.0777.0401.009999	\$2,493.40	FURNITURE FOR NEW ROUND ROCK ANN
		COMMISSIONERS COURT	TYLER TECHNOLOGIES	165692A	04/30/10	01.0777.0401.009999	\$3,835.00	PHASE III SERVICES FOR CUC PROJECT
		COMMISSIONERS COURT	TYLER TECHNOLOGIES	165692B	04/30/10	01.0777.0401.009999	\$1,028.54	TRAVEL ALLOWANCE FOR CUC PROJECT
		COMMISSIONERS COURT	MOVE SOLUTIONS LTD	19203-A	04/30/10	01.0777.0401.009999	\$3,561.55	RELOCATION SERVICES TO NEW ROUND PROPOSAL
		COMMISSIONERS COURT	JEFFERSON ASSOCIATES INC	200-42	05/07/10	01.0777.0401.009999	\$77.97	LODGING, MAY 5-6/10, WEAVER
		COMMISSIONERS COURT	JEFFERSON ASSOCIATES INC	200-43	05/14/10	01.0777.0401.009999	\$155.94	LODGING, MAY 11-12/10, WEAVER
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	26297	04/30/10	01.0777.0401.009999	\$712.22	MID#1289.0901, PEARSON PLACE ROAD D
		COMMISSIONERS COURT	MOMAN ARCHITECTS, INC	2735	05/01/10	01.0777.0401.009999	\$2,885.00	P#07104-00, PCT 1 ANNEX-CONSTRUCTION
		COMMISSIONERS COURT	TBG PARTNERS	29010-WA6	04/30/10	01.0777.0401.009999	\$6,347.80	P#A09389, WA#6, REVIEW OF ROADWAY
		COMMISSIONERS COURT	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	34692	05/05/10	01.0777.0401.009999	\$52.90	FILE#9280-1, GENERAL, APR 5-15/10

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		COMMISSIONERS COURT	SUNGARD PUBLIC SECTOR INC	3818	04/28/10	01.0777.0401.009999	\$1,576.79	MITCHELL SMITH TRAVEL EXPENSES FO PROJECT
		COMMISSIONERS COURT	KLOTZ ASSOCIATES, INC	410013	04/20/10	01.0777.0401.009999	\$1,170.00	P#0510.005.005, WA#6, TIA-SH 45 & AVER
		COMMISSIONERS COURT	DANNENBAUM ENGINEERING CORP	432005/03/VIII	04/15/10	01.0777.0401.009999	\$13,220.50	US 183 CONSTRUCTION PHASE, THRU M
		COMMISSIONERS COURT	GRAINGER	9244600566	05/05/10	01.0777.0401.009999	\$1,260.38	RUBBERMAID R18WU BROWN ASH & WA
		COMMISSIONERS COURT	FIRST STATE BANK	US183/P9	05/26/10	01.0777.0401.009999	\$102,165.00	ROW, 0.141 AC OUT OF JOHN B ROBINSO PARCEL 9
		COMMISSIONERS COURT	CHIANG, PATEL & YERBY INC	WIL07091.06-6	04/30/10	01.0777.0401.009999	\$45,344.78	P#WIL07091.06, WA#6, SH 29 IMPROVEME
		COMMISSIONERS COURT	DELL COMPUTER CORP	XDRR3PJ73	04/30/10	01.0777.0401.009999	\$3,524.42	DELL 4220 42U RACK PER Q# 533703579
							Total Dept.: 300,472.35	
0882	0882	FLEET MAINTENANCE	TEXAS INFORMATION MANAGEMENT SYSTEM	100403377	04/30/10	01.0882.0882.004211	\$13.44	A#3496, APR 10, FLEET
		FLEET MAINTENANCE	G & K SERVICES	1062417969	05/06/10	01.0882.0882.003311	\$102.07	UNIFORM SERVICE
		FLEET MAINTENANCE	ROMCO EQUIPMENT CO	10722614	05/09/10	01.0882.0882.003523	\$166.70	4943048 FUEL LIFT PUMP
					05/09/10	01.0882.0882.003523	\$20.00	ESTIMATED SHIPPING
					05/09/10	01.0882.0882.003523	-\$7.50	PO 126183, FUEL PUMP, FLEET
		FLEET MAINTENANCE	ENVIRONMENTAL SYSTEMS PRODUCTS	10863259	05/06/10	01.0882.0882.004543	\$49.95	SCANNER CABLE FOR ESP MACHINE
		FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	11277	05/03/10	01.0882.0882.003523	\$38.46	375H1 - BULB
					05/03/10	01.0882.0882.003523	\$9.00	ESTIMATED FREIGHT
					05/03/10	01.0882.0882.003523	\$53.93	FSQSWITCH - WIG WAG BOX
		FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	125073	04/14/10	01.0882.0882.003523	\$227.44	ADJUSTER
					04/14/10	01.0882.0882.003523	\$198.16	DRUM
					04/14/10	01.0882.0882.003523	\$18.14	HARDWARE
					04/14/10	01.0882.0882.003523	\$81.34	SEAL
					04/14/10	01.0882.0882.003523	\$101.24	SHOES
		FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	125419	05/06/10	01.0882.0882.003523	\$202.48	3222A2003 SHOE
					05/06/10	01.0882.0882.003523	\$36.28	HARDWARE
					05/06/10	01.0882.0882.003523	\$375.96	K12187B0305613 DRUM
		FLEET MAINTENANCE	S & L MOBILE TOOLS INC	20073	04/27/10	01.0882.0882.003001	\$49.62	1 13/16 12PT SHALLOW SOCKET
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2032174	05/12/10	01.0882.0882.003523	\$294.50	87395856 TRACK ROD ASSY
					05/12/10	01.0882.0882.003523	\$50.00	ESTIMATED SHIPPING
					05/12/10	01.0882.0882.003523	-\$50.00	PO 125690, TRACK ROD PART, FLEET
		FLEET MAINTENANCE	LINDELL SUPPLY	24353	04/30/10	01.0882.0882.003523	\$363.75	TIRE SUPPLIES
		FLEET MAINTENANCE	INLAND TRUCK PARTS CO	33-23506	05/05/10	01.0882.0882.003523	\$80.85	31T35108 PTO SENSOR

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		FLEET MAINTENANCE	INLAND TRUCK PARTS CO	33-23644	05/10/10	01.0882.0882.003523	\$161.70	31T35108 SENSOR,PTO SPEED
		FLEET MAINTENANCE	FASTENAL CO, INC	40298	05/10/10	01.0882.0882.003001	\$189.98	CHOP SAW
		FLEET MAINTENANCE	TEXAS DEPT OF PUBLIC SAFETY	405TM60973766	05/04/10	01.0882.0882.003523	\$512.50	EMISSION INSPECTION STICKER
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-70326-3	05/03/10	01.0882.0882.003303	\$272.05	ADVAFX55P - 5050SQ
					05/03/10	01.0882.0882.003303	\$32.06	CHV1540CJQ - 15W40CJ4
					05/03/10	01.0882.0882.003303	\$86.26	PO 126088, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-70522-4	05/03/10	01.0882.0882.003303	\$528.78	CHD3506 - HT450SQ
					05/03/10	01.0882.0882.003303	\$15.00	PO 126088, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-70762-6	05/04/10	01.0882.0882.003303	-\$15.00	PO 126088, CORE RETURN, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-71998-5	05/10/10	01.0882.0882.003303	\$271.02	AFFCP - ANITFREEZE
					05/10/10	01.0882.0882.003303	\$107.52	CHV7070 - GREASE
					05/10/10	01.0882.0882.003303	\$181.80	CHVURSA1540CJG3 - 15W40
					05/10/10	01.0882.0882.003303	\$252.68	KENS4254 - HP50
					05/10/10	01.0882.0882.003303	\$6.38	PO 126240, ANTIFREEZE, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-72088-6	05/10/10	01.0882.0882.003303	\$244.68	CHDIEP2205 - IEP2205
					05/10/10	01.0882.0882.003303	\$372.77	CHVURSA1540CJD - 15W40
		FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	5001697	03/26/10	01.0882.0882.003523	\$2.88	37M7067 - SCREWS
					03/26/10	01.0882.0882.003523	\$110.00	AW26828 - POWER SHAFT SHIELD
					03/26/10	01.0882.0882.003523	\$69.00	AW30757 - POWER SHAFT SHIELD
					03/26/10	01.0882.0882.003523	\$81.00	AW30758 - POWER SHAFT SEAL
					03/26/10	01.0882.0882.003523	-\$188.54	PO 125310, POWER SHAFT SHIELDS, FLEET
					03/26/10	01.0882.0882.003523	\$9.25	W36510 - RING
					03/26/10	01.0882.0882.003523	\$4.00	W36512 - BEARING
					03/26/10	01.0882.0882.003523	\$30.25	W44861 - GUARD
					03/26/10	01.0882.0882.003523	\$65.98	W45326 - BLADE
					03/26/10	01.0882.0882.003523	\$4.80	W52511 - DUST SHIELD
					03/26/10	01.0882.0882.003523	\$131.96	WE45327 - BLADE
		FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	5002053	03/31/10	01.0882.0882.003523	\$39.00	AW24500 CHAIN LINK
					03/31/10	01.0882.0882.003523	\$81.00	AW30767 SHIELD
					03/31/10	01.0882.0882.003523	\$80.00	AW30768 SHIELD
					03/31/10	01.0882.0882.003523	\$20.00	ESTIMATED SHIPPING
					03/31/10	01.0882.0882.003523	-\$18.00	PO 125416, POWER SHAFT SHIELDS, FLEET
		FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50213905	04/09/10	01.0882.0882.003523	\$50.00	ESTIMATED SHIPPING
					04/09/10	01.0882.0882.003523	-\$9.41	PO 125420, SEALS & ORINGS, FLEET
					04/09/10	01.0882.0882.003523	\$3,416.25	SEALS AND ORINGS
		FLEET MAINTENANCE	HOSELINE INC	56710	05/04/10	01.0882.0882.003523	\$60.00	ESTIMATED SHIPPING
					05/04/10	01.0882.0882.003523	\$57.00	EXV928 EXPANSION VALVE
					05/04/10	01.0882.0882.003523	-\$21.92	PO 126130, VALVE, FLEET
		FLEET MAINTENANCE	ZEP MANUFACTURING COMPANY	59495845	04/27/10	01.0882.0882.003523	\$120.54	095121 - CLEANER
					04/27/10	01.0882.0882.003523	\$126.12	141000 - HAND CLEANER TOWEL

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		FLEET MAINTENANCE	ZEP MANUFACTURING COMPANY	59496196	05/04/10	01.0882.0882.003523	\$561.00	1010SQ - BRAKE CLEANER
					05/04/10	01.0882.0882.003523	-\$15.40	PO 126080, BRAKE CLEANER, FLEET
		FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63051793	05/04/10	01.0882.0882.003522	\$424.00	200156 265/70R17
		FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63051795	05/04/10	01.0882.0882.003522	\$380.00	097538 - P235/70R17
		FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63051874	05/06/10	01.0882.0882.003522	\$243.40	054392 265/65R17
		FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63052060	05/10/10	01.0882.0882.003522	\$92.70	094869 - P235/70R17
					05/10/10	01.0882.0882.003522	\$3,375.00	156558 - 11R22.5
		FLEET MAINTENANCE	WALKER TIRE COMPANY	74011	05/10/10	01.0882.0882.003522	\$495.00	732002500 - P235/55R17
		FLEET MAINTENANCE	H A WILSON MOTOR CO	7557	04/16/10	01.0882.0882.003524	\$545.50	POWER STEERING REPAIR FOR #SA0630
		FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9151828	04/22/10	01.0882.0882.003523	\$8.41	ESTIMATED SHIPPING
					04/22/10	01.0882.0882.003523	\$319.06	FASTENERS
		FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9151829	04/22/10	01.0882.0882.003523	\$9.59	ESTIMATED SHIPPING
					04/22/10	01.0882.0882.003523	\$100.12	FASTENERS
					04/22/10	01.0882.0882.003523	-\$22.14	PO 126445, PARTS, FLEET
		FLEET MAINTENANCE	KEYSTONE AUTOMOTIVE INDUSTRIES, INC	A0198364	05/07/10	01.0882.0882.003523	\$258.00	FO1230206 HOOD
					05/07/10	01.0882.0882.003523	-\$0.05	PO 126181, HOOD, FLEET
		FLEET MAINTENANCE	AUSTIN FUEL INJECTION & PERFORMANCE CENTER	A19873	05/10/10	01.0882.0882.003303	\$162.00	38560 - ADDITIVE
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	CM01334	05/06/10	01.0882.0882.003523	-\$7.56	PO 125144, FOAM GRIP, FLEET
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN25467	04/01/10	01.0882.0882.003523	\$2.16	100520 BOLT
					04/01/10	01.0882.0882.003523	\$7.56	152838 GRIP
					04/01/10	01.0882.0882.003523	\$6.75	152839 GRIP
					04/01/10	01.0882.0882.003523	\$151.20	403899 VALVE HANDLE
					04/01/10	01.0882.0882.003523	\$65.00	ESTIMATED SHIPPING
					04/01/10	01.0882.0882.003523	\$163.98	PO 125144, VALVE HANDLE, FLEET
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN25468	04/01/10	01.0882.0882.003523	\$22.80	152126 GASKET
					04/01/10	01.0882.0882.003523	\$35.00	ESTIMATED SHIPPING
					04/01/10	01.0882.0882.003523	-\$0.50	PO 125147, GASKET, FLEET
		FLEET MAINTENANCE	WALKER TIRE COMPANY	LT-73988	05/03/10	01.0882.0882.003522	\$693.00	732002500 - P235/55R17
					05/03/10	01.0882.0882.003522	\$454.44	732354500 - P225/60R16

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					05/03/10	01.0882.0882.003522	\$1,120.00	732585500 - 225/60R18
					05/03/10	01.0882.0882.003522	\$174.38	773430430 - P235/75R16
		FLEET MAINTENANCE	WALKER TIRE COMPANY	LT-74000	05/03/10	01.0882.0882.003522	-\$14.76	PO 126084, TIRES, FLEET
					05/05/10	01.0882.0882.003522	\$260.40	ZSTTD15225D ST225/75R15
							Total Dept.: 20,087.19	
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE INSURANCE COMPANY	20719654	05/18/10	01.0885.0885.004054	\$1,957.20	C#169232, JUN 10, RETIREE MED CLAIMS
					05/18/10	01.0885.0885.004057	\$2,181.60	C#169232, JUN 10, RETIREE MED CLAIMS
		WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE INSURANCE COMPANY	20744028	05/20/10	01.0885.0885.004054	\$43,580.32	C#169232, JUN 10, MED CLAIMS, STOP LO
					05/20/10	01.0885.0885.004057	\$48,576.96	C#169232, JUN 10, MED CLAIMS, STOP LO
							Total Dept.: 96,296.08	
	0886	WSMN CO BENEFITS PGM.	LUCY REGIMBAL	05/11/10	05/11/10	01.0885.0886.004231	\$49.50	MAY 3-7/10, EXP REIMB, BNFTS
		WSMN CO BENEFITS PGM.	JOYCE M NEMEC	05/12/10	05/12/10	01.0885.0886.004232	\$20.50	APR 24-28/10, EXP REIMB, HR/BNFTS
		WSMN CO BENEFITS PGM.	SUZANNE R HAYS		05/12/10	01.0885.0886.004231	\$23.00	MAR 31/10 , APR 27/10 & MAY 03-07/10 EX
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	517850675001	05/04/10	01.0885.0886.003100	\$67.50	Blanket Order for Office Supplies
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	517850820001	05/03/10	01.0885.0886.003100	\$10.44	Blanket Order for Office Supplies
							Total Dept.: 170.94	
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS MHMR CTR	04/30/10	04/30/10	01.0999.0401.009999	\$13,000.00	PEER SPECIALIST PROGRAM, JAN-AUG 2
		COMMISSIONERS COURT	TEXAS PARKS & WILDLIFE	05/01/07A	05/01/07	01.0999.0401.009999	\$5,000.00	ADMIN FOR HCP LAND ACQUISITION FOR
		COMMISSIONERS COURT	PHILPOTT MOTORS	224633	05/07/10	01.0999.0401.009999	\$9,310.00	ROUSH PROPANE SYSTEM
					05/07/10	01.0999.0401.009999	\$1,440.00	UNDER BODY PROPANE TANKS
		COMMISSIONERS COURT	PHILPOTT MOTORS	224721	05/13/10	01.0999.0401.009999	\$11,250.00	ROUSH LP GAS UPGRADE PER ATTACHE
							Total Dept.: 40,000.00	
	0576	JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	18812	04/05/10	01.0999.0576.009999	\$150.00	BLANKET PURCHASE REQUISITION FOR
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	18813	04/05/10	01.0999.0576.009999	\$150.00	BLANKET PURCHASE REQUISITION FOR
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	18815	04/05/10	01.0999.0576.009999	\$150.00	BLANKET PURCHASE REQUISITION FOR
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	18981	04/12/10	01.0999.0576.009999	\$150.00	BLANKET PURCHASE REQUISITION FOR
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	18982	04/12/10	01.0999.0576.009999	\$150.00	BLANKET PURCHASE REQUISITION FOR
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	19146	04/15/10	01.0999.0576.009999	\$150.00	BLANKET PURCHASE REQUISITION FOR
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	19148	04/19/10	01.0999.0576.009999	\$150.00	BLANKET PURCHASE REQUISITION FOR
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	19149	04/19/10	01.0999.0576.009999	\$150.00	BLANKET PURCHASE REQUISITION FOR
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	19150	04/19/10	01.0999.0576.009999	\$50.00	BLANKET PURCHASE REQUISITION FOR
					04/19/10	01.0999.0576.009999	\$100.00	PO 125577, MNL PGM, AC, JUV

FUNDING REQUIREMENTS
JUN 1/2010

		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	19151	04/19/10	01.0999.0576.009999	\$150.00	BLANKET PURCHASE REQUISITION FOR
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	19273	04/22/10	01.0999.0576.009999	\$150.00	BLANKET PURCHASE REQUISITION FOR
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	19274	04/22/10	01.0999.0576.009999	\$150.00	PO 125577, MNL PGM, AC, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	19310	04/26/10	01.0999.0576.009999	\$150.00	BLANKET PURCHASE REQUISITION FOR
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	19312	04/26/10	01.0999.0576.009999	\$150.00	PO 125577, MNL PGM, AC, JUV
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	19313	04/26/10	01.0999.0576.009999	\$150.00	BLANKET PURCHASE REQUISITION FOR
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	19504	04/01/10	01.0999.0576.009999	\$150.00	BLANKET PURCHASE REQUISITION FOR
							Total Dept.: 2,400.00	
	0582	911 ADDRESSING	WILLIAMSON CTY SUN, INC	04/18/10;SGC	04/18/10	01.0999.0582.009999	\$24.00	A#WCADDL, PUB NOT HEARING MAY 4/10 CIRCLE TO BIRDSONG COVE, APR 18 & 2
							Total Dept.: 24.00	
							Sum: 1,534,495.34	