

FUNDING REQUIREMENTS
JUN 8/2010

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	TINA PRICE	09-05327-3	05/28/10	01.0100.0000.207015	\$300.00	C#09-05327-3, RESTITUTION, XAVIER THE
		Default	LISA DAVID	10-283-T26	05/26/10	01.0100.0000.207023	\$182.00	WRIT C#10-283-T26, 2C EQUIPMENT LLC,
		Default	WILLIAMSON COUNTY		05/26/10	01.0100.0000.207023	\$26,077.21	WRIT C#10-283-T26, 2C EQUIPMENT LLC,
					05/26/10	01.0100.0000.341903	-\$150.00	WRIT C#10-283-T26, 2C EQUIPMENT LLC,
		Default	LEGAL CONNECTION INC	1233	05/20/10	01.0100.0000.342800	\$25.00	DUP PAYMENT REFUND, MAY 7/10, CK#12
		Default	JOE PIECZYNSKI	13924GF	06/01/10	01.0100.0000.209800	\$1,500.00	C#09-01863-3, EXTRADITION REFUND FEE
		Default	MISTY GEORGETTE JOHNSON	2001-19912J3	05/24/10	01.0100.0000.209700	\$10.00	OVERPAYMENT, JP#3
		Default	JOSHUA MATTHEW CEDILLO	2010-12980J3	05/25/10	01.0100.0000.209700	\$50.00	OVERPAYMENT, JP#3
		Default	MARCO ACOSTA RODRIGUEZ	2010-14465J3	05/24/10	01.0100.0000.209700	\$30.00	OVERPAYMENT, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-14637J3	05/24/10	01.0100.0000.209600	\$48.45	C#1000152, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-14938J3	05/24/10	01.0100.0000.209600	\$48.45	C#1000155, FINE, JP#3
		Default	LORENZ & LORENZ LLP	2010-74350	05/21/10	01.0100.0000.341400	\$4.00	OVERPAYMENT, C/CLK
		Default	AMY BLOOMQUIST	2010-74367	05/21/10	01.0100.0000.341400	\$2.00	OVERPAYMENT, C/CLK
		Default	MARK HALLMARK	2010-74371	05/21/10	01.0100.0000.341400	\$2.00	OVERPAYMENT, C/CLK
		Default	CHAMBERLAIN MCHANEY	2010-74412	05/21/10	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK
		Default	ZWICKER & ASSOCIATES PC	2010-74518	05/25/10	01.0100.0000.341400	\$70.00	OVERPAYMENT, C/CLK
		Default	BARBARA K FIELDS	2010033019-2010033020	05/20/10	01.0100.0000.341400	\$20.00	OVERPAYMENT, C/CLK
		Default	JASON & JOCELYN MARSHALL	2JC-081124C	05/27/10	01.0100.0000.207022	\$100.00	WRIT#2JC-081124, PATRICK DEAN, CONS
					05/27/10	01.0100.0000.341902	-\$10.00	WRIT#2JC-081124, PATRICK DEAN, CONS
		Default	MUNICIPAL SERVICES BUREAU	43538	04/30/10	01.0100.0000.351303	\$411.95	A#000256-1, APR 10, COLLECTIONS, JP#3
		Default	HUTTO ISD	4NT-10-0052	05/17/10	01.0100.0000.351304	\$0.50	REC#134051, GR FOR LR, JP#4
		Default	HUTTO ISD	4NT-10-0053	05/17/10	01.0100.0000.351304	\$0.50	REC#134050, LR FOR LR, JP#4
		Default	TAYLOR ISD	4NT-10-0114A	05/24/10	01.0100.0000.351304	\$50.00	REC#134200, JA FOR TA, JP#4
		Default	THRALL ISD	4NT-10-0177	05/20/10	01.0100.0000.351304	\$25.00	REC#134111, JCS FOR KS, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-10-0055	05/21/10	01.0100.0000.209600	\$85.00	REC#134149, JIMMY LEE MOSELEY, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-10-0059	05/24/10	01.0100.0000.209600	\$85.00	REC#134212, BLAKE EARL RIVES, JP#4
		Default	FRANCINE ESCAMILLA	4TR-09-5548	12/14/09	01.0100.0000.209700	\$8.00	REC#130576, FRANCINE ESCAMILLA, JP#4
		Default	RPM RELIABLE PROPERTY MANAGEMENT INC	512470	05/13/10	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK
		Default	BRICE VANDER LINDEN & WERNICK	512518	05/13/10	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK
		Default	CASTLE CREDIT CORPORATION	512713	05/14/10	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK
		Default	VERA & ASSOCIATES, LC	512861	05/17/10	01.0100.0000.341400	\$74.00	CLOSE ACCOUNT, C/CLK
		Default	BDR TITLE CORPORATION OF TEXAS INC	512903	05/17/10	01.0100.0000.341400	\$72.00	OVERPAYMENT, C/CLK
		Default	LPS	512929	05/17/10	01.0100.0000.341400	\$12.00	OVERPAYMENT, C/CLK

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		Default	AUSTIN TITLE COMPANY	513033	05/17/10	01.0100.0000.341400	\$16,057.50	CLOSING ACCOUNT, C/CLK
		Default	R H LIPPERT	513495	05/20/10	01.0100.0000.341400	\$14.00	OVERPAYMENT, C/CLK
		Default	SCHWERTNER STATE BANK	513531	05/20/10	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK
		Default	MICHAEL J SCHROEDER	513550	05/20/10	01.0100.0000.341400	\$10.00	OVERPAYMENT, C/CLK
		Default	ONCOR ELECTRIC DELIVERY CO	513553	05/20/10	01.0100.0000.341400	\$40.00	OVERPAYMENT, C/CLK
		Default	TEXAS PARKS & WILDLIFE	96-15155J3	05/24/10	01.0100.0000.209600	\$57.80	C#A246169, FINE, JP#3
							Total Dept.: 45,352.36	
	0211	COMMISSIONER PCT 1	VERIZON WIRELESS	6426237242	05/19/10	01.0100.0211.004210	\$42.99	A#221581469-00001, APR 20-MAY 19/10, PCT#1
		COMMISSIONER PCT 1	IKON OFFICE SOLUTIONS	82064694	05/04/10	01.0100.0211.004621	\$176.00	RICOH MPC2550 48 MONTH LEASE- \$176.00/MTH 2,500 BLK COPIES INCLUDED Overage FOR BLK IS .0110 COLOR CLICKS AT .079 **LEASE SHALL INCLUDE DELIVERY, SETUP, ANALYST SERVICES, AND ONSITE TRAINING
							Total Dept.: 218.99	
	0212	COMMISSIONER PCT 2	KATHY GRIMES	05/20/10	05/20/10	01.0100.0212.004231	\$186.50	APR 6-29/10, EXP REIMB, PCT#2
							Total Dept.: 186.50	
	0213	COMMISSIONER PCT 3	SPRINT	APR 10;PCT#3	05/22/10	01.0100.0213.004210	\$63.83	A#157948813, APR 19-MAY 18/10, PCT#3
							Total Dept.: 63.83	
	0214	COMMISSIONER PCT 4	KYOCERA MITA AMERICA, INC	100478832	04/29/10	01.0100.0214.004621	\$9.91	Fax System
					04/29/10	01.0100.0214.004621	\$5.01	MM-13-32, 32MB Fax Memory Board
					04/29/10	01.0100.0214.004621	\$126.06	Renewal of State of Texas contract No. 985-A classification D KM/CS-2500 / DP-410 / DF-410 protector monthly rental includes 5,000 copies
					04/29/10	01.0100.0214.004621	\$2.07	SD-100-256A-memory upgrade
					04/29/10	01.0100.0214.004621	\$9.91	Scan System
		COMMISSIONER PCT 4	AT&T WIRELESS SERVICES INC	MAY 10;818-6144	05/17/10	01.0100.0214.004210	\$44.89	A#830842427, APR 18-MAY 17/10, PCT#4
							Total Dept.: 197.85	
	0400	COUNTY JUDGE	ROUND ROCK LEADER	04/01/10;CE	04/01/10	01.0100.0400.004310	\$94.80	A#1343, APR 10 CALENDAR OF EVENTS AND
		COUNTY JUDGE	KYOCERA MITA AMERICA, INC	100362272	03/30/10	01.0100.0400.004621	\$127.95	CS 2560 for Commissioners Court
		COUNTY JUDGE	KYOCERA MITA AMERICA, INC	100362273	03/30/10	01.0100.0400.004621	\$19.56	CS 2560 for Commissioners Court
		COUNTY JUDGE	KYOCERA MITA AMERICA, INC	100362546	03/30/10	01.0100.0400.004621	\$384.84	Kyocera Mita America, Inc.

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		COUNTY JUDGE	KYOCERA MITA AMERICA, INC	100479025	04/29/10	01.0100.0400.004621	\$127.95	CS 2560 for Commissioners Court
		COUNTY JUDGE	KYOCERA MITA AMERICA, INC	100479026	04/29/10	01.0100.0400.004621	\$19.56	CS 2560 for Commissioners Court
		COUNTY JUDGE	KYOCERA MITA AMERICA, INC	100479287	04/29/10	01.0100.0400.004621	\$384.84	Kyocera Mita America, Inc.
		COUNTY JUDGE	WALKERCOM INC	1120812	05/10/10	01.0100.0400.003006	\$250.00	AVA-700274673 4610 SW GRY Telephone (n
					05/10/10	01.0100.0400.003006	-\$27.15	PO 126050, REFURBISHED TELEPHONE, C
		COUNTY JUDGE	HORIZON PRINTING	85-56745	05/20/10	01.0100.0400.004350	\$1,128.43	WILLIAMSON CTY DIRECTORY (7,500), C/J
		COUNTY JUDGE	BESTLINE COMMUNICATIONS	APR 10;6705	04/01/10	01.0100.0400.004211	\$7.56	A#6705, MAR 10, C/JUDGE
		COUNTY JUDGE	BESTLINE COMMUNICATIONS	MAY 10;6705	05/01/10	01.0100.0400.004211	\$5.82	A#6705, APR 10, C/JUDGE
		COUNTY JUDGE	DELL COMPUTER CORP	XDPNW5NF4	04/01/10	01.0100.0400.003010	\$1,178.00	Latitude E5400, with Docking Station Quote #
							Total Dept.: 3,702.16	
	0402	HUMAN RESOURCES	CHRISTI TREDEMEYER	05/21/10	05/21/10	01.0100.0402.004231	\$46.00	MAY 10-19/10, EXP REIMB, HR
		HUMAN RESOURCES	TEXAS ASSOCIATION OF APPRAISAL DISTRICTS	27102	02/01/10	01.0100.0402.004310	\$76.50	WEBSITE EMP AD, JAN 29/10, HR
		HUMAN RESOURCES	WORLDPOINT ECC INC	5110762	05/12/10	01.0100.0402.004993	\$11.93	Estimate Shipping
					05/12/10	01.0100.0402.004993	\$288.00	Heartsaver AED Student Workbook
					05/12/10	01.0100.0402.004993	\$0.01	PO 126217, C#204091, HEARTSAVER AED
		HUMAN RESOURCES	OFFICE DEPOT, INC	519212674001	05/17/10	01.0100.0402.003100	\$15.46	Blanket Order for Office Supplies
		HUMAN RESOURCES	EAGLE OFFICE PRODUCTS, INC	722771	05/19/10	01.0100.0402.003100	\$12.41	Blanket Order for Office Supplies
		HUMAN RESOURCES	IKON OFFICE SOLUTIONS	82175157	05/18/10	01.0100.0402.004621	\$288.21	IKON Copier Lease, Model #MP8000, 48 mon
							Total Dept.: 738.52	HR Dept.
	0403	COUNTY CLERK	KYOCERA MITA AMERICA, INC	100481063	04/29/10	01.0100.0403.004621	\$125.34	KM/CS-3040 K7Y00142 (RESEARCH) INCLUDES DUPLEXING, DOCUMENT PRO & 500 SHEET DRAWER 10,000 copies/month STOCK # 985-01-32210-5; 985-02-14001-9; 985-02-14004-3 OCT 09 - SEP 10 \$125.34 X 12 = \$1,504.08
		COUNTY CLERK	KYOCERA MITA AMERICA, INC	100481232	04/29/10	01.0100.0403.004621	\$91.57	CM/CS-3040 K7Z00317 (SCANNING) INCLUDES DUPLEXING, DOCUMENT PRO & 500 SHEET DRAWER 5,000 COPIES/MONTH STOCK #985-01-31210-6; 985-02-14001-9; 985-02-14004-3 OCT 09 - SEP 10 \$91.57 X 12 = \$1,098.84

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		COUNTY CLERK	KYOCERA MITA AMERICA, INC	100481236	04/29/10	01.0100.0403.004621	\$91.57	KM/CS 3040 K7Y00187 (RECORDING) INCLUDES DUPLEXING, DOCUMENT PRO & DUAL 500 SHEET DRAWER 5,000 COPIES/MONTH STOCK# 985-01-31210-6; 985-02-14004-3; 985-02-14001-9 OCT 09 THRU SEP 10 \$91.57 X 12 = \$1,098.84
							Total Dept.: 308.48	
	0404	COUNTY CLERK-JUDICIAL	REGINA L BROWN	05/24/10	05/24/10	01.0100.0404.004232	\$203.60	MAY 19-20/10, EXP REIMB, C/CLK
		COUNTY CLERK-JUDICIAL	KYOCERA MITA AMERICA, INC	100478409	04/29/10	01.0100.0404.004621	\$153.42	KM/CS-3035 K3139695 (CRIMINAL) INCLUDES EQUIPMENT, JOB SEPARATOR SERVICE & SUPPLIES, 10,000 COPIES/MTH OCT 09 - SEP 10 \$153.42 X 12 = \$1,841.04
		COUNTY CLERK-JUDICIAL	KYOCERA MITA AMERICA, INC	100481061	04/29/10	01.0100.0404.004621	\$125.34	KM/CS 3040 K7Y00198 (CIVIL) INCLUDES DUPLEXING, DOCUMENT PROCESSOR & 500 SHEET DRAWER 10,000 COPIES/MONTH STOCK # 985-01-32210-05; 985-02-14001-9; 985-02-14004-3 OCT 09 - SEP 10 \$125.34 X 12 = \$1,504.08
							Total Dept.: 482.36	
	0405	VETERAN SERVICES	KYOCERA MITA AMERICA, INC	100481013	04/29/10	01.0100.0405.004621	\$14.31	Blanket purchase order
		VETERAN SERVICES	KYOCERA MITA AMERICA, INC	100481014	04/29/10	01.0100.0405.004621	\$74.80	Blanket purchase order
							Total Dept.: 89.11	
	0409	NON-DEPARTMENTAL	KAUFMAN CTY	10M-066	05/05/10	01.0100.0409.004100	\$507.00	C#10M-066, COURT COST, ATTY FEE, JR M
		NON-DEPARTMENTAL	MIKE DAVIS	13058	04/30/10	01.0100.0409.004100	\$40.00	A#2394-018, HUTTO CITIZENS GROUP, C#
		NON-DEPARTMENTAL	MIKE DAVIS	13059	04/30/10	01.0100.0409.004100	\$1,621.58	A#2394-014, COUNTY COURT AT LAW JUD 29/10
		NON-DEPARTMENTAL	DIETZ & JARRARD, PC	20094	04/29/10	01.0100.0409.004100	\$125.15	FILE#92675-89, LITIGATION-LINDA S DAVIS
		NON-DEPARTMENTAL	DIETZ & JARRARD, PC	20095	04/29/10	01.0100.0409.004100	\$1,272.50	FILE#92675-97 LANDFILL, MAR 28-APR 23/
		NON-DEPARTMENTAL	DIETZ & JARRARD, PC	20096	04/29/10	01.0100.0409.004100	\$11,215.26	FILE#92675-99, LITIGATION-PUPKO, MAR 2
		NON-DEPARTMENTAL	CITY OF TAYLOR	2009;TIF	05/14/10	01.0100.0409.004999	\$22,614.33	TAYLOR TAX INCREMENT FINANCE DISTR
		NON-DEPARTMENTAL	HUTTO ISD	605	05/21/10	01.0100.0409.004999	\$175.00	JUN 8/10, 3:00-8:00 PM, CAFETERIA RENTA
							Total Dept.: 37,570.82	
	0425	COUNTY COURTS AT LAW	CLARK & CLARK	03-2145-FC2A	05/10/10	01.0100.0425.004130	\$195.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	H L TREADWELL	06-4382-1	05/24/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	07-4395-1A	05/24/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	07-8868-2	05/18/10	01.0100.0425.004130	\$275.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	08-05356-1	05/24/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	THOMAS H SWAIN	08-05770-1	05/24/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1

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	COUNTY COURTS AT LAW	RYAN DECK	08-06747-1	05/24/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	09-00590-2	05/19/10	01.0100.0425.004130	\$225.00	BRETT ANDREW STOREY, CC#2
	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	09-01861-2	05/18/10	01.0100.0425.004130	\$275.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	MARVIN N KING	09-02142-2	05/18/10	01.0100.0425.004130	\$300.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	DAVID SIBLEY JR	09-02410-1	05/24/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	MICHELLE MARIE GALAVIZ	09-02701-1	05/24/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	KELLEY WHALEN	09-03195-1	05/24/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	HINDERER LAW FIRM	09-03611-1	05/24/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	LAURA B BARKER	09-03877-2	05/11/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	SYLVIA ACOSTA	09-03944-1	05/24/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	H L TREADWELL	09-04858-2	05/13/10	01.0100.0425.004130	\$275.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	DAVE HOWARD	09-04948-1	05/24/10	01.0100.0425.004130	\$175.00	DAVID ANTHONY VELLA, CC#1
	COUNTY COURTS AT LAW	ROBERT R FLORES	09-05018-1	05/24/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	ROBERT R FLORES	09-05036-1	05/24/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	ERIC J HARRON	09-05342-1	03/03/10	01.0100.0425.004130	\$1,699.67	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	09-05491-1	05/12/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	DAVID SIBLEY JR	09-06072-1	05/24/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	BROCK KALMBACH	09-06139-2	05/11/10	01.0100.0425.004130	\$350.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	09-06149-2	05/18/10	01.0100.0425.004130	\$280.54	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	JENNIFER R JANZ	09-06377-2	05/21/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	JUAN GOMEZ JR	09-06426-1	05/24/10	01.0100.0425.004130	\$250.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	DORIS M DOZIER WALTERS	09-06472-1	05/24/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	ANTHONY A RABAGO	09-06529-1	05/24/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	DRISCOLL & HUG PC	09-06778-1	05/24/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	H L TREADWELL	09-06809-2	05/13/10	01.0100.0425.004130	\$400.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	EDWARD F PENAK	09-06827-1	05/24/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	09-06942-1	05/24/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	ROBERT M PHILLIPS & ASSOCIATES	09-07180-2	05/13/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	GEORGE V GUERRY	09-07239-1	05/24/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	JUDY LEECRAFT	09-07240-1	05/24/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	09-07463-1	05/24/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	SYLVIA ACOSTA	09-07944-1	05/24/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	KATHRYN SALZER	09-07984-1	05/24/10	01.0100.0425.004130	\$125.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	KATHRYN SALZER	09-08032-1	05/24/10	01.0100.0425.004130	\$125.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	DORIS M DOZIER WALTERS	09-08064-1	05/24/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	09-08082-2	05/10/10	01.0100.0425.004130	\$300.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	BLAIR JONES	09-08141-1	05/24/10	01.0100.0425.004130	\$125.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	DAVID SIBLEY JR	09-08231-2	05/19/10	01.0100.0425.004130	\$325.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	EVANS FAMILY LAW GROUP	09-08264-1	05/24/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	JASON TRUMPLER	09-08293-2	05/17/10	01.0100.0425.004130	\$250.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	DAVE HOWARD	09-08345-1	05/24/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1

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	COUNTY COURTS AT LAW	CHERYL E SLACK	09-08347-1	05/24/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	09-08433-2	05/20/10	01.0100.0425.004130	\$275.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	JUAN GOMEZ JR	09-08507-1	05/24/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	DAVID S OLIVER PLLC	09-08530-1	05/24/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	DAVID SIBLEY JR	09-08544-1	05/24/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	AMBER D F ELLIOTT	10-00143-1	05/24/10	01.0100.0425.004130	\$125.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	DAVID S OLIVER PLLC	10-00458-2	05/19/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	JUDY LEECRAFT	10-00499-1	05/24/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	10-00569-2	05/18/10	01.0100.0425.004130	\$250.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	10-00590-1	05/24/10	01.0100.0425.004130	\$350.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	H CURTIS WOODCOCK JR	10-00699-1	05/24/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	DAVID SIBLEY JR	10-00756-2	05/18/10	01.0100.0425.004130	\$300.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	10-00799-2	05/18/10	01.0100.0425.004130	\$300.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	H L TREADWELL	10-00922-2	05/13/10	01.0100.0425.004130	\$275.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	ROBERT F MAIER	10-00925-2	05/11/10	01.0100.0425.004130	\$250.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	JUAN M CANO	10-01134-1	05/24/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	ERIC J HARRON	10-01275-2	05/12/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	HINDERER LAW FIRM	10-01340-1	05/24/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	DORIS M DOZIER WALTERS	10-01389-1	05/24/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	KELLEY WHALEN	10-01392-1	05/24/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	10-01868-1	05/24/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	SARA W NAYLOR	10-01932-1	05/24/10	01.0100.0425.004130	\$75.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	10-01936-1	05/24/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	EVANS FAMILY LAW GROUP	10-02043-1	05/24/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	MARVIN N KING	10-02091-1	05/24/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	H L TREADWELL	10-02358-2	05/13/10	01.0100.0425.004130	\$250.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	10-02438-1	05/24/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	CHARLES FAGERBERG	10-02440-1	05/24/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	10-02454-1	05/24/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	JUAN GOMEZ JR	10-02457-1	05/24/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	GEORGE V GUERRY	10-02497-1	05/24/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	DRISCOLL & HUG PC	10-02609-1	05/24/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	10-02614-1	05/24/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	MICHELLE MARIE GALAVIZ	10-02703-1	05/24/10	01.0100.0425.004130	\$250.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	HINDERER LAW FIRM	10-02777-1	05/24/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	BLAIR JONES	10-02924-1	05/24/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	CHRISTOPHER SULLIVAN	10-02965-2	05/12/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	ANTHONY A RABAGO	10-03060-2	05/13/10	01.0100.0425.004130	\$275.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	MATTHEW C NICHOLS	10-03062-2	05/24/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	ROBERT CARL FRAZER	10-03122-2	05/12/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	10-03135-2	05/19/10	01.0100.0425.004130	\$250.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	10-03138-2	05/19/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	RACHEL WATSON PC	10-03293-2	05/19/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#2

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	COUNTY COURTS AT LAW	KATHRYN SALZER	10-03295-2	05/19/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	JOHN H HACHMEISTER	10-03296-2	05/19/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	JOSHUA P MURRAY	10-03300-2	05/19/10	01.0100.0425.004130	\$800.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	CHARLES FAGERBERG	10-03335-1	05/24/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	CHARLES FAGERBERG	10-03442-2	05/19/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	COMMUNICATION BY HAND	10519WMSON	05/19/10	01.0100.0425.004141	\$340.00	C#09-1251-FC1, INTERPRETING, APR 16/10
	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	2292	05/12/10	01.0100.0425.004141	\$180.00	SPANISH INTERPRETING, MAY 12/10, CC#
	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	2296	05/20/10	01.0100.0425.004141	\$180.00	SPANISH INTERPRETING, MAY 19/10, CC#
	COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	9035	05/14/10	01.0100.0425.004141	\$195.00	C#04-2310-FC2, SPANISH INTERPRETING,
	COUNTY COURTS AT LAW	CLARK & CLARK	98-1001-FC2A	05/21/10	01.0100.0425.004130	\$146.25	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	DRISCOLL & HUG PC	UNFILED;RB	05/19/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
						Total Dept.: 22,316.46	
0435	DISTRICT COURTS	HINES, RANC & HOLUB	00-308-K26	05/20/10	01.0100.0435.004130	\$250.00	COURT APPOINTED ATTORNEY 26TH
	DISTRICT COURTS	CLARK & CLARK	01-1156-F395	05/21/10	01.0100.0435.004130	\$300.00	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	MCCONNELL LAW FIRM	05-656-K26	05/19/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
	DISTRICT COURTS	JASON TRUMPLER	05-962-K368	05/12/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	HINES, RANC & HOLUB	06-1840-K26	05/24/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
	DISTRICT COURTS	LISA DAVID	06/01/10	06/01/10	01.0100.0435.004002	\$4,344.00	REPLENISH JUROR FUND, D/CRTS
	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	07-1763-F395	05/21/10	01.0100.0435.004130	\$390.00	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	CLARK & CLARK	07-2810-F395	05/21/10	01.0100.0435.004130	\$390.00	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	CLARK & CLARK	07-2810-F395A	05/21/10	01.0100.0435.004130	\$200.00	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	JEFFREY A PEEK	07-790-K368	05/12/10	01.0100.0435.004130	\$750.00	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	08-1399-K368	05/18/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	PATRICIA L BROWN & ASSOCIATES	08-2982-F395A	05/21/10	01.0100.0435.004130	\$3,640.00	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	RICK GUZMAN	08-677-K368	05/19/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	BOURQUE LAW FIRM	09-00590-2	05/19/10	01.0100.0435.004130	\$0.00	BRETT ANDREW STOREY, CC#2
	DISTRICT COURTS	KEITH T LAUERMAN	09-072-J395	05/21/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	BALLARD & MULLOWNEY	09-081-J395A	05/21/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	JOSHUA P MURRAY	09-110-J395	05/13/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	SARA W NAYLOR	09-1312-K368	05/13/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	KEITH T LAUERMAN	09-1356-K26	05/19/10	01.0100.0435.004130	\$1,000.00	COURT APPOINTED ATTORNEY 26TH
	DISTRICT COURTS	PETER L BLOODWORTH	09-1519-K26	05/20/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
	DISTRICT COURTS	RICK GUZMAN	09-1641-K26	05/17/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
	DISTRICT COURTS	HINES, RANC & HOLUB	09-1646-K368	05/12/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	BLAIR JONES	09-180-J395A	05/19/10	01.0100.0435.004130	\$150.00	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	DAVID S OLIVER PLLC	09-1823-K26	05/17/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
	DISTRICT COURTS	DAVE HOWARD	09-192-J395	05/21/10	01.0100.0435.004130	\$150.00	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	09-2053-F425D	05/19/10	01.0100.0435.004130	\$81.25	COURT APPOINTED ATTORNEY 425TH
	DISTRICT COURTS	DONNA KING	09-215-J395	05/21/10	01.0100.0435.004130	\$150.00	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	RYAN DECK	09-231-J395	05/21/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 395TH

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	DISTRICT COURTS	DAWN M SALAS	09-2448-F395	05/21/10	01.0100.0435.004130	\$1,280.50	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	09-2448-F395A	05/21/10	01.0100.0435.004130	\$600.00	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	LISA M MIMS	09-248-J395	05/21/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	CLARK & CLARK	09-2594-F395D	05/21/10	01.0100.0435.004130	\$320.00	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	B JEANE CLARKE	09-264-J395	05/21/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	SARA W NAYLOR	09-265-J395	05/21/10	01.0100.0435.004130	\$800.00	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	R SCOTT MAGEE	09-2704-F395B	05/21/10	01.0100.0435.004130	\$125.00	JD, 395TH
	DISTRICT COURTS	JOSHUA P MURRAY	09-287-J395	05/13/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	DONNA KING	09-301-J395	05/21/10	01.0100.0435.004130	\$900.00	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	RYAN DECK	09-320-J395	05/21/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	SHARON SANDERS WEBSTER	09-349-J395	05/21/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	CIRKIEL & ASSOCIATES PC	09-356-J395	05/21/10	01.0100.0435.004130	\$650.00	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	DUKE HILDRETH	09-372-K26	05/26/10	01.0100.0435.004130	\$3,500.00	COURT APPOINTED ATTORNEY 26TH
	DISTRICT COURTS	G COLE SPAINHOUR	09-423-F395	05/21/10	01.0100.0435.004130	\$2,300.00	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	G COLE SPAINHOUR	09-742-K26	05/17/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
	DISTRICT COURTS	R SCOTT MAGEE	10-0033-F395A	05/21/10	01.0100.0435.004130	\$125.00	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	JOHN R DUER	10-012-J395	05/13/10	01.0100.0435.004130	\$750.00	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	RYAN DECK	10-013-J395	05/21/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	DION W CLARK	10-0157-F425	05/19/10	01.0100.0435.004130	\$97.50	COURT APPOINTED ATTORNEY 425TH
	DISTRICT COURTS	DONNA KING	10-021-J395	05/21/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	LEONARD R MORGAN	10-028-J395	02/21/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	LEONARD R MORGAN	10-064-K26	05/17/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
	DISTRICT COURTS	CIRKIEL & ASSOCIATES PC	10-065-J395	05/13/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	DONNA KING	10-069-J395	05/21/10	01.0100.0435.004130	\$500.00	BMR, 395TH
	DISTRICT COURTS	BALLARD & MULLOWNEY	10-085-26TH	05/17/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
	DISTRICT COURTS	CLARK & CLARK	10-0918-F425	05/19/10	01.0100.0435.004130	\$325.00	COURT APPOINTED ATTORNEY 425TH
	DISTRICT COURTS	CLARK & CLARK	10-1041-F425	05/19/10	01.0100.0435.004130	\$201.50	COURT APPOINTED ATTORNEY 425TH
	DISTRICT COURTS	R SCOTT MAGEE	10-1062-F395	05/21/10	01.0100.0435.004130	\$260.00	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	PETER L BLOODWORTH	10-179-K368	05/19/10	01.0100.0435.004130	\$500.00	RANDY BURSON, 368TH
	DISTRICT COURTS	EVA EAKIN	10-275-K368	05/12/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	BROCK KALMBACH	10-309-K368	05/12/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	ARIEL PAYAN	10-362-K368	05/12/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	LUCAS C WILSON	10-363-K26	05/19/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
	DISTRICT COURTS	RICHARD S HOFFMAN	10-443-K26	05/20/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
	DISTRICT COURTS	HINES, RANC & HOLUB	10-454-K368	05/19/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	JOHN R DUER	10-489-K26	05/21/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
	DISTRICT COURTS	ALLYSON ROWE	10-588-K26	05/17/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
	DISTRICT COURTS	JOHN R DUER	10-605-K26	05/20/10	01.0100.0435.004141	\$75.00	INTERPRETING, RAFAEL DIAZ, 26TH
	DISTRICT COURTS	LEONARD R MORGAN	10-631-K26	05/20/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
	DISTRICT COURTS	LAURA A MARTINEZ	93-242-F26-395	05/21/10	01.0100.0435.004130	\$270.00	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	LEIGH A DUBOSE	94-103-F368F	05/14/10	01.0100.0435.004130	\$2,300.00	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	9984943	05/13/10	01.0100.0435.004621	\$310.26	CANON IR-5055 COPIER LEASE JAN 2010 -

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		DISTRICT COURTS	DAVE HOWARD	CHAMBER FILE;AB	05/21/10	01.0100.0435.004130	\$150.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	DONNA KING	CHAMBER FILE;BCO	05/21/10	01.0100.0435.004130	\$150.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	BLAIR JONES	CHAMBER FILE;JC	05/19/10	01.0100.0435.004130	\$150.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	G COLE SPAINHOUR	CHAMBER FILE;MG	05/20/10	01.0100.0435.004130	\$150.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	DAVE HOWARD	CHAMBER FILE;MP	05/21/10	01.0100.0435.004130	\$150.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	KEITH T LAUERMAN	CHAMBER FILE;NS	05/21/10	01.0100.0435.004130	\$150.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	DONNA KING	CHAMBER FILE;RTW	05/21/10	01.0100.0435.004130	\$150.00	COURT APPOINTED ATTORNEY 395TH
							Total Dept.: 46,535.01	
0436	26TH DISTRICT COURT	DOUG SHAVER	05/13/10	05/13/10	01.0100.0436.004010	\$478.00	VISITING JUDGE, MAY 10-12/10, 26TH	
							Total Dept.: 478.00	
0439	395TH DISTRICT COURT	MICHAEL P JERGENS	05/24/10	05/24/10	01.0100.0439.004232	\$55.00	APR 9/10, EXP REIMB, 395TH	
							Total Dept.: 55.00	
0440	DISTRICT ATTORNEY	WEST GROUP	6065497072	04/09/10	01.0100.0440.005758	\$218.50	A#1000642998, TX CASES 3D V299, D/ATTY	
	DISTRICT ATTORNEY	WEST GROUP	6065684707	04/29/10	01.0100.0440.005758	\$577.50	A#1000642998, TX VERN STAT HEALTH V1	
	DISTRICT ATTORNEY	WEST GROUP	6065988315	05/04/10	01.0100.0440.005758	\$218.50	A#1000642998, TX CASES 3D V300, D/ATTY	
							Total Dept.: 1,014.50	
0450	DISTRICT CLERK	KYOCERA MITA AMERICA, INC	100481026	04/29/10	01.0100.0450.004621	\$271.19	KM/CS-4050 Copy machine Stock No. 985-01 thru Sept 10- \$271.19 mo x 12= 3,254.28	
				04/29/10	01.0100.0450.004621	\$52.52	PO 122599, S#F8902598, MAY 10, D/CLK	
				04/29/10	01.0100.0450.004621	\$11.18	Stock #985-02-12011-0 2/3 Hole Punch unit C \$134.16	
	DISTRICT CLERK	KYOCERA MITA AMERICA, INC	100481028	04/29/10	01.0100.0450.004621	\$324.71	K/M CS-5050 Stock No. 985-01-68210-2 Series 10-\$324.71 MO x 12= \$3,896.52	
				04/29/10	01.0100.0450.004621	\$11.18	Stock No. 985-02-12011-0 2/3 Hole Punch Unit 12= \$134.16	
	DISTRICT CLERK	OFFICE DEPOT, INC	518151970001	05/05/10	01.0100.0450.003005	\$1,644.97	Shelf Files for court cases	
	DISTRICT CLERK	OFFICE DEPOT, INC	518156797001	05/05/10	01.0100.0450.003100	\$20.28	Office Supplies	
	DISTRICT CLERK	D & L PRINTING, INC	75078	05/07/10	01.0100.0450.004350	\$510.00	Civil docket pages	
							Total Dept.: 2,846.03	
0452	J.P. PRECINCT 2	SHERI FRIEDMAN	05/18/10	05/18/10	01.0100.0452.004231	\$10.00	MAY 17/10, EXP REIMB, JP#2	
	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/19/10;PL	05/19/10	01.0100.0452.004192	\$200.00	PATRICIA LUTHER, JP#2	
	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	10-01558	05/20/10	01.0100.0452.004190	\$2,300.00	CURTIS EUGENE OLSON, JP#2	
	J.P. PRECINCT 2	KYOCERA MITA AMERICA, INC	100478619	04/29/10	01.0100.0452.004621	\$150.28	COPIER RENEWAL, 985-01-40210-5 KM/CS PROTECTOR 30 CPM DIGITAL COPIER W/ DOCUMENT FEEDER/DUAL 500 SHEET DR COPIES 12 MONTHS @ \$150.28	
				04/29/10	01.0100.0452.004621	\$18.09	COPIER RENEWAL, 985-02-07005-9 DF-781 @ \$18.09	

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		J.P. PRECINCT 2	KYOCERA MITA AMERICA, INC	100478620	04/29/10	01.0100.0452.004621	\$108.57	COPIER RENEWAL, 985-01-32210-5 KM/CS PROTECTOR 30 CPM DIGITAL COPIER W/ HOLDER/SURGE PROTECTOR 10000 COPIES
		J.P. PRECINCT 2	KYOCERA MITA AMERICA, INC	100478621	04/29/10	01.0100.0452.004621	\$22.46	COPIER RENEWAL, 985-02-07001-8 SRDF-FEEDER 12 MONTHS @ \$22.46
					04/29/10	01.0100.0452.004621	\$21.24	COPIER RENEWAL, 985-02-07007-5 PF-701 12 MONTHS @ \$21.24
		J.P. PRECINCT 2	COMMUNICATION BY HAND	10521WMJP2	05/21/10	01.0100.0452.004141	\$170.00	HEARING#2JUL001769, INTERPRETING, AI
							Total Dept.: 3,000.64	
	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	05/15/10;BRD	05/15/10	01.0100.0453.004192	\$200.00	BAILEY RENE DREWS, JP#3
		J.P. PRECINCT 3	BECK FUNERAL HOME LTD	05/15/10;JP	05/15/10	01.0100.0453.004192	\$200.00	JERRY PETTY, JP#3
		J.P. PRECINCT 3	BECK FUNERAL HOME LTD	05/16/10;SAN	05/16/10	01.0100.0453.004192	\$200.00	SCOTT ALAN NEILL, JP#3
		J.P. PRECINCT 3	STEVE BENTON	06/03/10	06/03/10	01.0100.0453.004002	\$180.00	REPLENISH JURY FUND, JP#3
		J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	10-01528	05/20/10	01.0100.0453.004190	\$2,300.00	CHARLES MICHAEL HENSLEY, JP#3
		J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	10-01670	05/24/10	01.0100.0453.004190	\$2,300.00	EMMA B FRANCOIS, JP#3
		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	100478929	04/29/10	01.0100.0453.004621	\$210.94	Stock #: 985-01-66210-4; KM/CS 3060 W/Dup Finisher W/Attachment Kit; EFFECTIVE PERI months @ \$210.94
		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	100478930	04/29/10	01.0100.0453.004621	\$126.06	Stock #985-01-65210-5 FM/CS 2560 W/Dup Finisher W/Attachment Kit; EFFECTIVE PERI months @ \$126.06 CONTRACT: DIR-SDD-511
		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	100478931	04/29/10	01.0100.0453.004621	\$126.06	Stock #: 985-01-65210-5; KM/CS 2560 W/Dup Finisher W/Attachment Kit; EFFECTIVE PERI months @ \$126.06 per month CONTRACT: DIR-SDD-511
		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	100478932	04/29/10	01.0100.0453.004621	\$5.29	Stock #: 985-02-14004-3; Dual 500 Drawer P 10/01/2009 thru 09/30/2010; 12 months @ \$5
					04/29/10	01.0100.0453.004621	\$2.07	Stock #: 985-02-14020-9; 256 MB Memory Up PERIOD: 10/01/2009 thru 09/30/2010; 12 months @ \$2.07
		J.P. PRECINCT 3	SECAP FINANCE	1040816-MY10	05/13/10	01.0100.0453.004216	\$108.94	54 Month Rental ; \$5882.76 Total; 11-01-09 th Per Month, Invoice Monthly, DP "WOW" Scale Annual Maintenance \$456.00
					05/13/10	01.0100.0453.004216	\$219.00	60 Month Rental, 12 Months @ \$219.00 Per Month Pound Scale, Diff-Weigh Scale Option, PC Po OCTOBER 1, 2009 THRU SEPTEMBER 30, 2010

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					05/13/10	01.0100.0453.004216	\$15.00	Stock #: FTW72, 60 Month Rental, 12 Months 72", Invoice Monthly OCTOBER 1, 2009 THRU SEPT. 30, 2010
		J.P. PRECINCT 3	LANGUAGE LINE SERVICES	2513417	04/30/10	01.0100.0453.004141	\$175.56	A#902-0504214, APR 10, INTERPRETING, J
							Total Dept.: 6,368.92	
	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	10-01186	05/20/10	01.0100.0454.004190	\$2,300.00	BABY GIRL MCGOLDRICK, JP#4
		J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	10-01492	05/20/10	01.0100.0454.004190	\$2,300.00	JOHN ARGENZIANO, JP#4
		J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	10-01523	05/20/10	01.0100.0454.004190	\$2,300.00	GILBERT NICHOLAS COSTILLA, JP#4
		J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	100479344	04/29/10	01.0100.0454.004621	\$288.01	LEASE RENEWAL- 1YR.-10/01/09- 9/30/10- K COST 288.01-25,000 COPIES @ 0.0075-AD COPIES- 50CPM DIGITAL COPIER W/ DUPL
		J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	100479345	04/29/10	01.0100.0454.004621	\$97.29	LEASE RENEWAL -1YR.-10/01/09-9/30/10- K COST 97.29-5,000 COPIES, EXCESS @ 0.0 CPM DIGITAL COPIER, REV DOC FDR, DUPL
		J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	100479616	04/29/10	01.0100.0454.004621	\$19.27	LEASE RENEWAL FOR FAX SYS (J) W/CS- 0207013-3 10/1/09-9/30/10 MO COST 19.27
		J.P. PRECINCT 4	LONGHORN OFFICE PRODUCTS, INC	165440	04/23/10	01.0100.0454.003100	\$1,332.39	OFFICE SUPPLIES - SEE ATTACHED
		J.P. PRECINCT 4	LONGHORN OFFICE PRODUCTS, INC	165440-1	04/26/10	01.0100.0454.003100	\$6.10	OFFICE SUPPLIES - SEE ATTACHED
		J.P. PRECINCT 4	LONGHORN OFFICE PRODUCTS, INC	165812	04/22/10	01.0100.0454.003120	\$79.34	EPSON INKCAR, F/STYLSC68/8 - CYAN
					04/22/10	01.0100.0454.003120	\$239.28	EPSON INKCAR, F/STYLUSC68 - BLACK
					04/22/10	01.0100.0454.003120	\$79.34	EPSON INKCAR, F/STYLUSC68/ - MAGEN
					04/22/10	01.0100.0454.003120	\$79.34	EPSON INKCAR, F/STYLUSC68/ - YELLOW
					04/22/10	01.0100.0454.003120	\$1.20	PO 125837, INK CART, JP#4
		J.P. PRECINCT 4	ALAN R ARMITAGE	4TR-09-0548	05/17/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
		J.P. PRECINCT 4	BRUCE JOSEPH GOSS III		05/17/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
		J.P. PRECINCT 4	BRUCE THONGSAVANH		05/17/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
		J.P. PRECINCT 4	CAROL J TIBBETTS		05/17/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
		J.P. PRECINCT 4	DANA CLARK MOORE		05/17/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
		J.P. PRECINCT 4	DEBORAH RAWLINGS SOLOMON		05/17/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
		J.P. PRECINCT 4	ECTOR ZAMORA		05/17/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
		J.P. PRECINCT 4	JARVIS RANDALL		05/17/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
		J.P. PRECINCT 4	MARGARET T STANFORD		05/17/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
		J.P. PRECINCT 4	MELODY MIDDLETON		05/17/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
		J.P. PRECINCT 4	ROBERT DALE BECK		05/17/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
		J.P. PRECINCT 4	SANDRA HILL AKERS		05/17/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
		J.P. PRECINCT 4	STANLEY MILLER		05/17/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
		J.P. PRECINCT 4	CHAD B PALMER	4TR-09-0765	05/17/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
		J.P. PRECINCT 4	DAVID W PETTY		05/17/10	01.0100.0454.004002	\$10.00	JURORS, JP#4

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	J.P. PRECINCT 4	DONNA LANNING		05/17/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
	J.P. PRECINCT 4	ELISSA MAFFEI		05/17/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
	J.P. PRECINCT 4	JAY WILTON		05/17/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
	J.P. PRECINCT 4	JOHN ERIC FORMAN		05/17/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
	J.P. PRECINCT 4	LARRY G MILLER		05/17/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
	J.P. PRECINCT 4	MARIA MANZO		05/17/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
	J.P. PRECINCT 4	MARK KASSING		05/17/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
	J.P. PRECINCT 4	MONICA WALKER		05/17/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
	J.P. PRECINCT 4	PAULA S SPANG		05/17/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
	J.P. PRECINCT 4	PRINCESS R TAYLOR		05/17/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
	J.P. PRECINCT 4	RAMON TARANGO		05/17/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
	J.P. PRECINCT 4	REBECCA LYNN LEWIS		05/17/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
	J.P. PRECINCT 4	SANDY FRINTZ		05/17/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
	J.P. PRECINCT 4	THOMAS J BISSETTE		05/17/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
	J.P. PRECINCT 4	WALTER R CONLIN JR		05/17/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
	J.P. PRECINCT 4	WILLIAM S JONES		05/17/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
	J.P. PRECINCT 4	ROUND ROCK LEADER	MAY 10;HOBBS	05/24/10	01.0100.0454.003901	\$78.00	A#012771830, 1 YR SUBSCRIPTION FOR J
						Total Dept.: 9,509.56	
	0475 COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	100478637	04/29/10	01.0100.0475.004621	\$324.71	S#E7X02007, MAY 10, C/ATTY
	COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	100478813	04/29/10	01.0100.0475.004621	\$356.83	S#E7701612, MAY 10, C/ATTY
	COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	100479240	04/29/10	01.0100.0475.004621	\$293.52	S#L3053527, S#Y3070697, MAY 10, C/ATTY
	COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	100479241	04/29/10	01.0100.0475.004621	\$3.75	MEMORY, MAY 10, C/ATTY
	COUNTY ATTORNEY	OFFICE DEPOT, INC	518068321001	05/05/10	01.0100.0475.003100	\$207.00	Blanket PO for office supplies
	COUNTY ATTORNEY	OFFICE DEPOT, INC	518166250001	05/05/10	01.0100.0475.003100	\$265.79	Blanket PO for office supplies
	COUNTY ATTORNEY	OFFICE DEPOT, INC	518338052001	05/06/10	01.0100.0475.003100	\$11.28	Blanket Purchase Order for Office Supplies
	COUNTY ATTORNEY	OFFICE DEPOT, INC	518682936001	05/11/10	01.0100.0475.003100	\$50.07	Blanket PO for office supplies
				05/11/10	01.0100.0475.003100	\$26.92	PO 124486, OFC SUP, C/ATTY
	COUNTY ATTORNEY	WEST GROUP	6065500278	04/09/10	01.0100.0475.003901	\$338.00	A#1000809970, TX CR S/F/L/LK V1-3A 2010
	COUNTY ATTORNEY	WEST GROUP	6065579824	04/22/10	01.0100.0475.003901	\$232.50	A#1000809970, TX VERN RULES ANNO 2010
	COUNTY ATTORNEY	WEST GROUP	6065854025	05/01/10	01.0100.0475.003901	\$247.00	A#1000809970, TX VERN ANNO STAT SUB
	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-088-47554	05/13/10	01.0100.0475.004932	\$5.27	A#1073-2229-9, C/ATTY
	COUNTY ATTORNEY	PC MALL GOV INC	S58599250101	05/11/10	01.0100.0475.004902	\$17.65	CLP Gov Acrobat Prof DVD Set
				05/11/10	01.0100.0475.004902	\$162.76	CLP Gov Acrobat Professional 9 Full License
						Total Dept.: 2,543.05	
	0492 ELECTIONS	POSTMASTER, GEORGETOWN	2010;ELEC	06/02/10	01.0100.0492.004212	\$770.00	PERMITS 1700-17001, BUSINESS REPLY M
	ELECTIONS	VERIZON WIRELESS	6397369683	03/13/10	01.0100.0492.004210	-\$360.13	A#321037890-00001, FEB 14-MAR 13/10, EL
	ELECTIONS	VERIZON WIRELESS	6410560928	04/13/10	01.0100.0492.004210	\$1,722.20	A#321037890-00001, MAR 14-APR 13/10, EL
	ELECTIONS	VERIZON SOUTHWEST	MAY 10;930-1754	05/04/10	01.0100.0492.004211	\$47.41	A#512-930-1754, MAY 4-JUN 3/10, ELEC
	ELECTIONS	VERIZON SOUTHWEST	MAY 10;930-3261	05/04/10	01.0100.0492.004211	\$14.73	A#512-930-3261, MAY 4-JUN 3/10, ELEC
	ELECTIONS	VERIZON SOUTHWEST	MAY 10;948-4003	05/16/10	01.0100.0492.004211	\$22.74	A#512-948-4003, APR 16-MAY 16/10, ELEC
	ELECTIONS	POSTMASTER, GEORGETOWN	MAY 10;ELEC	05/28/10	01.0100.0492.004212	\$185.00	PERMIT #209, FIRST CLASS PRESORT FEE

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	ELECTIONS	ELECTION CENTER	MAY 10;JF	05/28/10	01.0100.0492.004232	\$1,225.00	REG FEE FOR J FARREAU, PEP CLASSES
	ELECTIONS	ELECTION CENTER	MAY 10;KP/CZ	05/28/10	01.0100.0492.004232	\$490.00	REG FEE FOR PEP CLASSES, C ZACCHEU
				05/28/10	01.0100.0492.004232	\$980.00	REG FEE FOR PEP CLASSES, K PROUD, J
						Total Dept.: 5,096.95	
0495	COUNTY AUDITOR	DONNA F BAKER	05/21/10	05/21/10	01.0100.0495.004231	\$20.30	MAY 20/10, EXP REIMB, AUD
	COUNTY AUDITOR	MICHELLE MCMINN		05/21/10	01.0100.0495.004232	\$26.30	MAY 4/10, EXP REIMB, AUD
	COUNTY AUDITOR	JULIE M KILEY	05/24/10	05/24/10	01.0100.0495.004231	\$25.26	MAY 13/10, EXP REIMB, AUD
	COUNTY AUDITOR	KYOCERA MITA AMERICA, INC	100478865	04/29/10	01.0100.0495.004621	\$272.86	S#F7X01552, MAY 10, AUD
	COUNTY AUDITOR	KYOCERA MITA AMERICA, INC	100481273	04/29/10	01.0100.0495.004621	\$290.46	S#F8X02809, MAY 10, AUD
	COUNTY AUDITOR	OFFICE MATE	32883	05/17/10	01.0100.0495.003100	\$857.11	OFFICE SUPPLIES
						Total Dept.: 1,492.29	
0497	COUNTY TREASURER	KATHY KOHUTEK	05/19/10	05/19/10	01.0100.0497.004231	\$13.50	APR 1-MAY 7/10, EXP REIMB, TREAS
				05/19/10	01.0100.0497.004232	\$237.00	APR 1-MAY 7/10, EXP REIMB, TREAS
	COUNTY TREASURER	SAFEGUARD BUSINESS SYSTEMS, INC	26040197	05/13/10	01.0100.0497.004350	\$1,363.00	ACCOUNTS PAYABLE 2-PART CONTINUOUS CHECKS, QTY 10,000, STARTING CHECK #337302
						Total Dept.: 1,613.50	
0499	CO TAX ASSESSOR COLLECTOR	BETTY OLGUIN	04/28/10	04/28/10	01.0100.0499.004232	\$51.00	APR 21-23/10, EXP REIMB, TAX A/C
	CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	100481031	04/29/10	01.0100.0499.004621	\$55.64	COPY STAR MODEL # CS-2540 RENEW PREVIOUS PURCHASE ORDER NUMBER 114058 AGREEMENT FROM OCT 1 2009 - SEP 30 2010 MONTHLY FEE \$130.44 YEARLY TOTAL \$1,565.28
	CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	100481032	04/29/10	01.0100.0499.004621	\$74.80	COPY STAR MODEL # CS-2540 RENEW PREVIOUS PURCHASE ORDER NUMBER 114058 AGREEMENT FROM OCT 1 2009 - SEP 30 2010 MONTHLY FEE \$130.44 YEARLY TOTAL \$1,565.28
	CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	100481175	04/29/10	01.0100.0499.004621	\$210.94	COPY STAR MODEL CS-3060 REFERENCE PREVIOUS PURCHASE ORDER NUMBER 116065 YEARLY RENEWAL FROM OCTOBER 1 2010 MONTHLY COST \$210.94 YEARLY COST \$2531.28.

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		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	100481379	04/29/10	01.0100.0499.004621	\$282.37	COPY STAR COPIER MODEL NUMBER CS-4050 REFERENCE PREVIOUS PURCHASE ORDER NUMBER 119477 RENTAL PERIOD: OCTOBER 12009-SEP 30 2010 12 MOS @ 282.37 PER MONTH
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	167922-0	05/17/10	01.0100.0499.003100	\$410.53	SUPPLIES FOR ROUND ROCK SHIP TO: 1801 E. OLD SETTLERS BLVD., STE 115 ROUND ROCK TX 78664
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	167923-0	05/17/10	01.0100.0499.003100	\$152.89	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	168189-0	05/19/10	01.0100.0499.003100	\$97.51	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	168464-0	05/21/10	01.0100.0499.003100	\$138.32	SUPPLIES FOR CEDAR PARK SHIP TO; 350 DISCOVERY BLVD., STE 101 CEDAR PARK TX
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	168464-1	05/21/10	01.0100.0499.003100	\$30.00	SUPPLIES FOR CEDAR PARK SHIP TO; 350 DISCOVERY BLVD., STE 101 CEDAR PARK TX
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	168501-0	05/21/10	01.0100.0499.003100	\$36.56	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	168513	05/21/10	01.0100.0499.003100	\$8.42	CUSTOM STAMP FORM MUST ACCOMPANY ORDER
					05/21/10	01.0100.0499.003100	\$9.08	PO 126287, OFC SUP, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	168516-0	05/21/10	01.0100.0499.003100	\$19.55	PO 126205, OFC SUP, TAX A/C
					05/21/10	01.0100.0499.003100	\$10.45	SUPPLIES FOR CEDAR PARK SHIP TO; 350 DISCOVERY BLVD., STE 101 CEDAR PARK TX

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		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	168571-0	05/24/10	01.0100.0499.003100	\$84.91	SHIP TO: CEDAR PARK TAX OFFICE 350 DISCOVERY BLVD., STE 101 CEDAR PARK TX
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	168572-0	05/24/10	01.0100.0499.003100	\$22.19	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	168607-0	05/24/10	01.0100.0499.003100	\$21.02	CUSTOM STAMP ORDER FORM MUST ACCOMPANY ORDER
					05/24/10	01.0100.0499.003100	-\$5.07	PO 126207, OFC SUP, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	168608-0	05/24/10	01.0100.0499.003100	\$60.00	STAMP PAD REFILLS
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	C157725-0	02/08/10	01.0100.0499.003100	-\$19.78	PO 124182, CREDIT FOR ROTARY FILE, TA
		CO TAX ASSESSOR COLLECTOR	TEXAS ASSN OF COUNTIES	R225399	05/03/10	01.0100.0499.004232	\$220.00	COURSE REG, MAR 29/10, M MARTINEZ, A
		CO TAX ASSESSOR COLLECTOR	TEXAS ASSN OF COUNTIES	R225401	05/03/10	01.0100.0499.004232	\$220.00	COURSE REG, MAR 29/10, C OLGUIN, A#2
							Total Dept.: 2,191.33	
	0503	INFORMATION TECHNOLOGY	DEPARTMENT OF INFORMATION RESOURCES	10040912T	05/20/10	01.0100.0503.004211	\$1,616.50	PJQ5000, T1 SERV, APR 10, ITS
		INFORMATION TECHNOLOGY	M J HARDEN ASSOCIATES INC	109330-1	03/31/10	01.0100.0503.004100	\$37,500.00	PHOTOGRAMMETRIC SERVICES IN AND A
		INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES	166721	05/18/10	01.0100.0503.004100	\$1,192.00	SERVICES TO INSTALL ODYSSEY ON VIRT 8 HRS @ \$149 PER HOUR
		INFORMATION TECHNOLOGY	MYTHICS, INC	23581	05/21/10	01.0100.0503.004505	\$835.80	CSI# 15492318 INTERNET APP SERVER ENT EDITION - Q 5/21/2010 - 9/30/2010
					05/21/10	01.0100.0503.004505	\$695.80	CSI# 15492318 ORACLE STND EDITION ONE - QTY 2 5/21/2010 - 9/30/2010 DIR-VPC-03-018
					05/21/10	01.0100.0503.004505	\$150.64	CSI# 16017441 ORACLE GRANTS - QTY 2 8/26/2010 - 9/30/2010 TERMS NET 30 PER QUOTE 042101 TEXAS DIR-VPC-03-018

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		INFORMATION TECHNOLOGY	CALENCE LLC	67640	01/15/10	01.0100.0503.003012	\$3,820.32	REPLACEMENT WIRELESS ROUTERS 9 802.11ag LWAPP AP INT ANTENNAS FCC 9 POWER INJ FOR 1100,1130AG,1200,1230 9 AIR LINE CORD NORTH AMERICA 9 POWER SPLY 100-240 VAC, OUT 48VDC 9 CISCO 1130 SERIES IOS WIRELESS LAN
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	JUN 10;EMS#42	06/01/10	01.0100.0503.004210	\$59.95	A#100902201, JUN 10, ITS
		INFORMATION TECHNOLOGY	AT&T	MAY 10;352-7109	05/19/10	01.0100.0503.004211	\$57.12	A#512-352-7109, MAY 19-JUN 18/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAY 10;864-7278	05/22/10	01.0100.0503.004211	\$44.07	A#512-864-7278, MAY 22-JUN 21/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAY 10;868-1257	05/19/10	01.0100.0503.004211	\$34.99	A#512-868-1257, MAY 19-JUN 18/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAY 10;930-3292	05/22/10	01.0100.0503.004211	\$70.22	A#512-930-3292, MAY 22-JUN 21/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAY 10;FD8-1748	05/22/10	01.0100.0503.004211	\$8.64	A#512-FD8-1748, MAY 22-JUN 21/10, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	MAY 10;GFS#3	05/25/10	01.0100.0503.004210	\$61.95	A#100001 8630 709121101, JUN 10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAY 10;TX8-7798	05/22/10	01.0100.0503.004211	\$8.64	A#512-TX8-7798, MAY 22-JUN 21/10, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	MAY 10;WILLIS	05/25/10	01.0100.0503.004210	\$61.95	A#100002 8630 709123201, JUN 10, ITS
							Total Dept.: 46,218.59	
	0509	WMSN CTY BUILDINGS	KYOCERA MITA AMERICA, INC	100479027	04/29/10	01.0100.0509.004621	\$126.06	KYOCERA CS-2560 SERIAL#PQH8600698 \$126.06 PER MONTH LEASE PERIOD OCT 09 - SEP 10
		WMSN CTY BUILDINGS	INDUSTRIAL OVERHEAD DOOR INC	120700-5548	05/13/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR OVERHEAD DOOR NOV 09 - SEP 10
		WMSN CTY BUILDINGS	FSG LIGHTING	1940516	05/10/10	01.0100.0509.004510	\$602.54	BLANKET ORDER FOR BALLASTS JAN 10 - SEP 10
		WMSN CTY BUILDINGS	FSG LIGHTING	1949846	05/11/10	01.0100.0509.004510	\$653.80	BLANKET ORDER FOR BALLASTS JAN 10 - SEP 10
		WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	195900519	05/19/10	01.0100.0509.004810	\$0.00	BLANKET ORDER FOR EXTRA LANDSCAP CONTRACT APR 10 - SEP 10
		WMSN CTY BUILDINGS	ALLEGIANCE POWER SYSTEMS INC	2465	05/11/10	01.0100.0509.004500	\$0.00	BLANKET ORDER FOR CONTRACT GENER REPAIR SERVICES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ALLEGIANCE POWER SYSTEMS INC	2466	05/11/10	01.0100.0509.004500	\$0.00	BLANKET ORDER FOR CONTRACT GENER REPAIR SERVICES OCT 09 - SEP 10

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		WMSN CTY BUILDINGS	ALLEGIANCE POWER SYSTEMS INC	2467	05/11/10	01.0100.0509.004500	\$0.00	BLANKET ORDER FOR CONTRACT GENERAL REPAIR SERVICES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ALLEGIANCE POWER SYSTEMS INC	2468	05/11/10	01.0100.0509.004500	\$0.00	BLANKET ORDER FOR CONTRACT GENERAL REPAIR SERVICES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ALLEGIANCE POWER SYSTEMS INC	2469	05/11/10	01.0100.0509.004500	\$0.00	BLANKET ORDER FOR CONTRACT GENERAL REPAIR SERVICES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ALLEGIANCE POWER SYSTEMS INC	2470	05/11/10	01.0100.0509.004500	\$0.00	BLANKET ORDER FOR CONTRACT GENERAL REPAIR SERVICES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ALLEGIANCE POWER SYSTEMS INC	2471	05/11/10	01.0100.0509.004500	\$0.00	BLANKET ORDER FOR CONTRACT GENERAL REPAIR SERVICES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ALLEGIANCE POWER SYSTEMS INC	2472	05/11/10	01.0100.0509.004500	\$0.00	BLANKET ORDER FOR CONTRACT GENERAL REPAIR SERVICES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ALLEGIANCE POWER SYSTEMS INC	2474	05/12/10	01.0100.0509.004500	\$0.00	BLANKET ORDER FOR CONTRACT GENERAL REPAIR SERVICES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2572459	05/10/10	01.0100.0509.004512	\$0.00	BLANKET ORDER FOR KITCHEN EQUIPMENT FEB 10 - SEP 10
		WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	286411	05/14/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR LOCKS AND SUPPLIES APR 10 - SEP 10
		WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	286438	05/14/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR LOCKS AND SUPPLIES APR 10 - SEP 10
		WMSN CTY BUILDINGS	GULF COAST PAPER CO, INC	2920	05/13/10	01.0100.0509.003318	\$3,425.39	BLANKET ORDER FOR JANITORIAL SUPPLIES JAN 10 - JUN 10
		WMSN CTY BUILDINGS	ASPEN AIR INC	42771	05/13/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES JAN 10 - SEP 10
		WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4996200	05/12/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BULBS OCT 09 - SEP 10
		WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4996215	05/10/10	01.0100.0509.004510	\$13.64	BLANKET ORDER FOR ELECTRICAL SUPPLIES OCT 09 - SEP 10
					05/10/10	01.0100.0509.004510	-\$6.97	PO 121797, LAMP, MAINT
		WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4996221	05/10/10	01.0100.0509.004510	-\$6.67	BLANKET ORDER FOR ELECTRICAL SUPPLIES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4996308	05/17/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BULBS OCT 09 - SEP 10
		WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4996316	05/17/10	01.0100.0509.004510	\$61.64	BLANKET ORDER FOR BULBS OCT 09 - SEP 10
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5679848	05/12/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 10 - SEP 10
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5687490	05/17/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 10 - SEP 10

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		WMSN CTY BUILDINGS	MOSS TRUE VALUE	73160	05/13/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDWARE AND S OCT 09 - SEP 10
		WMSN CTY BUILDINGS	GRAINGER	9249573214	05/11/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDWARE AND S MAR 10 - JUN 10
		WMSN CTY BUILDINGS	STANLEY SECURITY SOLUTIONS	DV-737084	03/03/10	01.0100.0509.004510	\$311.17	BLANKET ORDER FOR ACCESS CONTROL MAY 10 - SEP 10
					03/03/10	01.0100.0509.004510	\$844.83	BLANKET ORDER FOR LOCKS, CORES AND OCT 09 - SEP 10
		WMSN CTY BUILDINGS	STANLEY SECURITY SOLUTIONS	WH-741454	05/03/10	01.0100.0509.004510	-\$601.43	BLANKET ORDER FOR LOCKS, CORES AND OCT 09 - SEP 10
							Total Dept.: 5,424.00	
	0510	PARKS DEPARTMENT	CHRISTOPHER JAMES ELQUIST	05/28/10	05/28/10	01.0100.0510.004100	\$60.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	FRANK I CARDONA		05/28/10	01.0100.0510.004100	\$45.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	JAMES RONALD ESCH JR		05/28/10	01.0100.0510.004100	\$120.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	JIMMY PACE		05/28/10	01.0100.0510.004100	\$60.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	JOHN J CROWDER		05/28/10	01.0100.0510.004100	\$135.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	KEVIN OWEN BUTT		05/28/10	01.0100.0510.004100	\$135.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	RICARDO CHAVIRA JR		05/28/10	01.0100.0510.004100	\$105.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	RUEBEN RUDOLPHO BAUTISTA		05/28/10	01.0100.0510.004100	\$180.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	WILLIAM G MCCUE		05/28/10	01.0100.0510.004100	\$120.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	G & K SERVICES	1062421104	05/13/10	01.0100.0510.003311	\$35.30	Weekly rental and delivery of parks uniforms
		PARKS DEPARTMENT	PROFESSIONAL TURF PRODUCTS	1107290-00	05/10/10	01.0100.0510.004543	\$241.88	SPRING TINE SEE ATTACHED QUOTE FOR
		PARKS DEPARTMENT	EWING IRRIGATION PRODUCTS INC	1772975	05/11/10	01.0100.0510.004542	\$132.37	VARIOUS ITEMS NEEDED FOR FIELD MAINT PARTS FOR BSPP, CP, AND SWWCP.
		PARKS DEPARTMENT	EWING IRRIGATION PRODUCTS INC	1779906	05/12/10	01.0100.0510.004542	\$70.95	VARIOUS ITEMS NEEDED FOR FIELD MAINT PARTS FOR BSPP, CP, AND SWWCP.
		PARKS DEPARTMENT	WASTE MANAGEMENT OF TEXAS, INC	4377905-2161-5	06/01/10	01.0100.0510.004430	\$104.39	A#161-1480982-2161-4, JUN 10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 10/10921	05/26/10	01.0100.0510.004430	\$57.44	A#1783-3231-00, APR 26-MAY 26/10, PARKS
		PARKS DEPARTMENT	JONAH WATER SPECIAL UTILITY DISTRICT	MAY 10/1564300	05/21/10	01.0100.0510.004430	\$164.75	A#104167, APR 1-MAY 4/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 10/17344	05/26/10	01.0100.0510.004430	\$65.04	A#1783-3215-00, APR 26-MAY 26/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 10/18625	05/26/10	01.0100.0510.004430	\$106.51	A#1783-3397-00, APR 26-MAY 26/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 10/2207	05/26/10	01.0100.0510.004430	\$49.28	A#1732-2185-00, APR 26-MAY 26/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 10/2293	05/26/10	01.0100.0510.004430	\$612.00	A#1645-6133-00, APR 26-MAY 26/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 10/35113	05/26/10	01.0100.0510.004430	\$90.39	A#1783-3181-00, APR 26-MAY 26/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 10/3516	05/26/10	01.0100.0510.004430	\$43.77	A#1783-3413-00, APR 26-MAY 26/10, PARKS

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		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 10/4263	05/26/10	01.0100.0510.004430	\$1,558.24	A#1645-2975-00, APR 26-MAY 26/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 10/5921	05/26/10	01.0100.0510.004430	\$42.81	A#1783-3363-00, APR 26-MAY 26/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 10/6049	05/26/10	01.0100.0510.004430	\$149.07	A#1645-1183-00, APR 26-MAY 26/10, PARKS
		PARKS DEPARTMENT	CITY OF ROUND ROCK	MAY 10/612468	05/26/10	01.0100.0510.004430	\$288.09	A#91089500, APR 16-MAY 17/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 10/61894	05/26/10	01.0100.0510.004430	\$90.67	A#1783-3389-00, APR 26-MAY 26/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 10/7854	05/26/10	01.0100.0510.004430	\$2,908.58	A#1645-2710-00, APR 26-MAY 26/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 10/8875	05/26/10	01.0100.0510.004430	\$236.92	A#1826-7617-00, APR 26-MAY 26/10, PARKS
		PARKS DEPARTMENT	JONAH WATER SPECIAL UTILITY DISTRICT	MAY 10/89300	05/21/10	01.0100.0510.004430	\$39.33	A#107194, APR 5-MAY 4/10, PARKS
		PARKS DEPARTMENT	CITY OF ROUND ROCK	MAY 10/91089600	05/26/10	01.0100.0510.004430	\$439.34	A#91089600, MAY 10, PARKS
							Total Dept.: 8,487.12	
	0540	EMS	KYOCERA MITA AMERICA, INC	100478691	04/29/10	01.0100.0540.004621	\$271.19	Stock # 985-01-67210-3 40 C.P.M. digital cop document feeder / dual 500 sheet drawer / 30 attachment kit / Print Scan system / surge pro 271.19 x 12
					04/29/10	01.0100.0540.004621	\$1.67	Stock # 985-02-12025-0184 pin DDR SDRAM 09/30/2010 \$1.67X12Mo
		EMS	KYOCERA MITA AMERICA, INC	100481168	04/29/10	01.0100.0540.004621	\$1.67	184 pin DDR SDRAM DIMM (512MB) 10/01/2
					04/29/10	01.0100.0540.004621	\$271.19	Stock # 985-01-67210-3 40 C.P.M. Digital Cop document feeder/dual 500 sheet drawer/300 kit / print scan system / surge protector 10/01/
		EMS	TEXAS FLEET FUEL LTD	24904206	05/24/10	01.0100.0540.003301	\$4,520.33	Blanket PO for Fuel 10/09-4/10
		EMS	NATIONAL BUSINESS FURNITURE LLC	CV729764-TDQ	05/07/10	01.0100.0540.003005	\$1,685.00	L DESK R RETURN
					05/07/10	01.0100.0540.003005	\$449.00	LATERAL FILE CABINET
					05/07/10	01.0100.0540.003005	\$263.00	PO 126123, S#MIII7073, M1070785, DESK W EMS
					05/07/10	01.0100.0540.003005	\$258.00	SHIPPING / HANDLING
		EMS	TIME WARNER CABLE	JUN 10;EMS#42	06/01/10	01.0100.0540.004211	\$56.84	A#100902201, JUN 10, EMS
		EMS	AT&T	MAY 10;255-0855	05/21/10	01.0100.0540.004211	\$70.07	A#512-255-0855, MAY 21-JUN 20/10, EMS
		EMS	AT&T	MAY 10;918-9878	05/19/10	01.0100.0540.004210	\$49.95	A#512-918-9878, MAY 19-JUN 18/10, EMS
					05/19/10	01.0100.0540.004211	\$67.76	A#512-918-9878, MAY 19-JUN 18/10, EMS
		EMS	VERIZON SOUTHWEST	MAY 10;931-2946	05/16/10	01.0100.0540.004211	\$32.48	A#512-931-2946, MAY 16-JUN 15/10, EMS
							Total Dept.: 7,998.15	
	0541	EMERGENCY MANAGEMENT	CRESTVIEW RV GEORGETOWN	24409	03/19/10	01.0100.0541.004541	\$110.00	DOOR REPAIRS NOT COVERED BY WARR
		EMERGENCY MANAGEMENT	OZARKA NATURAL SPRING WATER	E0122517964	05/16/10	01.0100.0541.003905	\$48.23	A#0122517964, APR 17-MAY 16/10, EMER M

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		EMERGENCY MANAGEMENT	AT&T WIRELESS SERVICES INC	MAY 10;887-0834	05/19/10	01.0100.0541.004209	\$44.39	A#05-0372-00, APR 20-MAY 19/10, EMER M
					05/19/10	01.0100.0541.004210	\$44.39	A#05-0372-00, APR 20-MAY 19/10, EMER M
		EMERGENCY MANAGEMENT	SUDDENLINK COMMUNICATIONS	MAY 10;EM	05/25/10	01.0100.0541.004210	\$70.69	A#100001 8630 709018501, JUN 1-30/10, EN
		EMERGENCY MANAGEMENT	DELL COMPUTER CORP	XDT7DRXT5	05/13/10	01.0100.0541.003010	\$637.92	VLA Office Pro Plus 2007
							Total Dept.: 955.62	
	0542	HAZ-MAT	TEXAS FLEET FUEL LTD	24904584	05/24/10	01.0100.0542.003301	\$82.31	Fuel BLANKET
		HAZ-MAT	OFFICE DEPOT, INC	518571322001	05/10/10	01.0100.0542.003100	\$101.31	Expires 09/30/2010 OFFICE SUPPLIES
							Total Dept.: 183.62	
	0551	CONSTABLE PRECINCT 1	MISTER CAR WASH	24022830101	04/08/10	01.0100.0551.004541	\$8.39	Patrol Vehicle cleaning
		CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	311038	05/10/10	01.0100.0551.003311	\$641.20	new badges for reserves and new hires
		CONSTABLE PRECINCT 1	MISTER CAR WASH	40526989587	04/12/10	01.0100.0551.004541	\$8.39	Patrol Vehicle cleaning
		CONSTABLE PRECINCT 1	MISTER CAR WASH	41178482963	04/24/10	01.0100.0551.004541	\$8.39	Patrol Vehicle cleaning
		CONSTABLE PRECINCT 1	MILLER UNIFORM & EMBLEMS, INC	480759	05/25/10	01.0100.0551.003311	\$92.98	reserve deputy Olguin uniform
		CONSTABLE PRECINCT 1	MILLER UNIFORM & EMBLEMS, INC	481448	05/19/10	01.0100.0551.003311	\$118.50	reflective raincoat for Deputy Camarillo
					05/19/10	01.0100.0551.003311	\$129.00	uniform for Deputy Jorge Camarillo
					05/19/10	01.0100.0551.003311	\$152.00	uniform pants for Deputy Camarillo
		CONSTABLE PRECINCT 1	MILLER UNIFORM & EMBLEMS, INC	482873	04/12/10	01.0100.0551.003311	\$75.98	two polo style class c uniform shirts
		CONSTABLE PRECINCT 1	CHAPPELL OFFICE PRODUCTS	52064	05/17/10	01.0100.0551.004350	\$215.00	Deputy Business Cards
		CONSTABLE PRECINCT 1	CHAPPELL OFFICE PRODUCTS	52149	05/21/10	01.0100.0551.004350	\$43.00	500 Business cards for Fikac
		CONSTABLE PRECINCT 1	D & L PRINTING, INC	75421	05/17/10	01.0100.0551.004350	\$135.44	1000 peel & Seal Regular Envelopes
					05/17/10	01.0100.0551.004350	\$382.95	2000 Green Door hangers
							Total Dept.: 2,011.22	
	0552	CONSTABLE PRECINCT 2	PUBLIC AGENCY TRAINING COUNCIL	127160	01/25/10	01.0100.0552.004232	\$475.00	AR-15 TRAINING FOR BEECHINOR
		CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	24904291	05/24/10	01.0100.0552.003301	\$431.53	APRIL 2010- OCT 2010
		CONSTABLE PRECINCT 2	BESTLINE COMMUNICATIONS	MAY 10;6037	05/01/10	01.0100.0552.004211	\$25.78	A#6037, APR 10, CONST#2
							Total Dept.: 932.31	
	0553	CONSTABLE PRECINCT 3	TEXAS FLEET FUEL LTD	24990642	05/31/10	01.0100.0553.003301	\$348.62	BLANKET ORDER FOR FUELMAN OCT 1, 2
		CONSTABLE PRECINCT 3	AT&T WIRELESS SERVICES INC	MAY 10;818-6845	05/20/10	01.0100.0553.004210	\$494.19	A#874533185, APR 21-MAY 20/10, CONST#
							Total Dept.: 842.81	
	0554	CONSTABLE PRECINCT 4	KYOCERA MITA AMERICA, INC	100479006	04/29/10	01.0100.0554.004621	\$74.80	Copier CS-2540 S/N J7Y00263
		CONSTABLE PRECINCT 4	KYOCERA MITA AMERICA, INC	100479007	04/29/10	01.0100.0554.004621	\$30.74	Copier CS-2540 S/N J7Y00263
		CONSTABLE PRECINCT 4	OFFICE DEPOT, INC	519107966001	05/14/10	01.0100.0554.003100	\$136.31	Office Supplies

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		CONSTABLE PRECINCT 4	AT&T WIRELESS SERVICES INC	MAY 10;818-7414	05/19/10	01.0100.0554.004210	\$400.20	A#838480936, APR 20-MAY 19/10, CONST#
							Total Dept.: 642.05	
	0564	DPS-GTOWN WEST-NW	T MOBILE WIRELESS	APR 10;307693314	04/28/10	01.0100.0564.004209	\$70.70	A#307693314, MAR 29-APR 28/10, DPS/W
		DPS-GTOWN WEST-NW	SPRINT	MAY 10;DPS/W	05/21/10	01.0100.0564.004209	\$103.38	A#442077814, APR 18-MAY 17/10, DPS/W
							Total Dept.: 174.08	
	0570	COUNTY JAIL	JEFFERY HERSOM	05/24/10	05/24/10	01.0100.0570.004232	\$70.18	MAY 17-19/10, EXP REIMB, JAIL
		COUNTY JAIL	LEARNING PAD LLC	100324A	05/24/10	01.0100.0570.004232	\$2,250.00	TRAINING- "PHLEBOTOMY TECHNICIAN" MAY 22 - JUNE 12, 2010 - AUSTIN, TX ATTENDING: KAYLA KELSEY, WHITNEY E
		COUNTY JAIL	KYOCERA MITA AMERICA, INC	100479600	04/29/10	01.0100.0570.004621	\$174.23	APRIL - SEPT, 2010 BLANKET ORDER FOR S/N:K3091389 AUTO FEEDER, DUPLEX, 4 PAPER DRAWE INCLUDES 10,000 COPIES OVERAGE CHARGE PER COPY: \$0.0075 E
		COUNTY JAIL	KYOCERA MITA AMERICA, INC	100479601	04/29/10	01.0100.0570.004621	\$127.41	APRIL - SEPT, 2010 BLANKET ORDER FOR S/N:A3039272 AUTO FEEDER, DUPLEX, 4 PAPER DRAWE INCLUDES 5000 COPIES OVERAGE CHARGE PER COPY: \$0.0105 E
		COUNTY JAIL	GULF COAST PAPER CO, INC	1012632	05/05/10	01.0100.0570.003318	\$2.80	FUEL CHARGE
					05/05/10	01.0100.0570.003318	\$794.00	PAPER TOWELS, ROLLED
					05/05/10	01.0100.0570.003318	\$753.00	PAPER TOWELS, TRI-FOLD
					05/05/10	01.0100.0570.003318	\$109.00	PO 126160, TOWELS, JAIL
		COUNTY JAIL	GULF COAST PAPER CO, INC	1013779	05/07/10	01.0100.0570.003318	\$285.84	PO 126160, TOWELS, JAIL
		COUNTY JAIL	GULF COAST PAPER CO, INC	1014317	05/10/10	01.0100.0570.003318	-\$307.02	PO 126160, TOWELS, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1229355ARA13604	05/12/10	01.0100.0570.003316	\$22.19	CHARLES POLVADO, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	12781892	05/05/10	01.0100.0570.003316	\$58.59	JOSEPH R ROWLAND, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	12788840	05/06/10	01.0100.0570.003316	\$134.96	CORWIN L POWERS, JAIL
		COUNTY JAIL	AUSTIN ENT ASSOCIATES	142468-100500	05/18/10	01.0100.0570.003316	\$53.96	RODNEY HOLLIDAY, JAIL
		COUNTY JAIL	AUSTIN ENT ASSOCIATES	142469-100500	05/18/10	01.0100.0570.003316	\$73.77	COLE C LOCKHART, JAIL
		COUNTY JAIL	AUSTIN GASTROENTEROLOGY	164473	02/13/10	01.0100.0570.003316	\$191.90	NYLONDRALESH WILLIAMS, JAIL
		COUNTY JAIL	AUSTIN GASTROENTEROLOGY	164473A	02/14/10	01.0100.0570.003316	\$38.66	NYLONDRALESH WILLIAMS, JAIL
		COUNTY JAIL	AUSTIN GASTROENTEROLOGY	164473B	02/16/10	01.0100.0570.003316	\$77.32	NYLONDRALESH WILLIAMS, JAIL

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		COUNTY JAIL	TYLER TECHNOLOGIES	164840	04/20/10	01.0100.0570.004232	\$894.00	"TEXAS USER CONFERENCE" (ODYSSEY) MAY 19-20, 2010 AT SAN ANTONIO, TEXAS ATTENDING: RICK PENA, MARK WHITE, J COLBY HUGHEY, SHANA LINCOLN & GER
		COUNTY JAIL	LONE STAR UNIFORMS INC	172355	04/27/10	01.0100.0570.003311	\$224.55	BDU PANT, SIZE LARGE/LONG FOR DEPU & C/O KENNETH HARRISON (5)
					04/27/10	01.0100.0570.003311	\$124.75	S/S TACTICAL SHIRT, SIZE X-LARGE FOR
		COUNTY JAIL	LONE STAR UNIFORMS INC	172675	04/30/10	01.0100.0570.003311	\$21.95	WINDBREAKER 560, SIZE 2XL FOR GEOR RIGHT CHEST EMBROIDER "WILLIAMSON LINES)
		COUNTY JAIL	LONE STAR UNIFORMS INC	172676	04/30/10	01.0100.0570.003311	\$21.95	WINDBREAKER 560, SIZE 2XL FOR NEW M RIGHT CHEST EMBROIDER "WILLIAMSON LINES) LEFT CHEST ATTACH STAR PATCH
		COUNTY JAIL	LONE STAR UNIFORMS INC	172678	04/30/10	01.0100.0570.003311	\$36.50	L/S MEDIC SHIRT W/EMT PATCH, SIZE 15 FOR LT. DOUG WHELESS
		COUNTY JAIL	LONE STAR UNIFORMS INC	172692	04/30/10	01.0100.0570.003311	\$24.95	BDU PANT, SIZE LARGE/LONG FOR C/O M
					04/30/10	01.0100.0570.003311	\$49.90	BDU PANT, SIZE X-LARGE/REG FOR C/O A
					04/30/10	01.0100.0570.003311	\$74.85	S/S TACTICAL SHIRT, SIZE LARGE FOR C/
					04/30/10	01.0100.0570.003311	\$124.75	S/S TACTICAL SHIRT, SIZE MED FOR C/O I
		COUNTY JAIL	LONE STAR UNIFORMS INC	173043	05/05/10	01.0100.0570.003311	\$49.90	BDU PANT, SIZE LARGE/LONG FOR C/O M
					05/05/10	01.0100.0570.003311	\$124.75	BDU PANT, SIZE SM/SHORT FOR C/O TEA
					05/05/10	01.0100.0570.003311	\$24.95	BDU PANT, SIZE X-LARGE/REG FOR C/O A
		COUNTY JAIL	LONE STAR UNIFORMS INC	173044	05/05/10	01.0100.0570.003311	\$124.75	BDU PANT, SIZE LARGE/REG FOR NEW C/
					05/05/10	01.0100.0570.003311	\$74.85	BDU PANT, SIZE MED/LONG FOR C/O ANN
					05/05/10	01.0100.0570.003311	\$124.75	S/S TACTICAL SHIRT, SIZE X-LARGE FOR
					05/05/10	01.0100.0570.003311	\$19.95	WINDBREAKER 560, SIZE X-LARGE FOR N RIGHT CHEST EMBROIDER "WILLIAMSON LINES) LEFT CHEST ATTACH STAR PATCH
		COUNTY JAIL	LONE STAR UNIFORMS INC	173402	05/07/10	01.0100.0570.003311	\$124.75	BDU PANT, SIZE XL/LONG FOR C/O TINA F
					05/07/10	01.0100.0570.003311	\$74.85	BDU PANT, SIZE XL/REG FOR M/O BRIAN F
					05/07/10	01.0100.0570.003311	\$24.95	S/S TACTICAL SHIRT, SIZE 2XL FOR C/O M
					05/07/10	01.0100.0570.003311	\$99.80	S/S TACTICAL SHIRT, SIZE X-LARGE FOR
		COUNTY JAIL	LONE STAR UNIFORMS INC	173409	05/07/10	01.0100.0570.003311	\$144.75	S/S MEDIC SHIRT W/EMT PATCH, SIZE 15
		COUNTY JAIL	LONE STAR UNIFORMS INC	173615	05/10/10	01.0100.0570.003311	\$124.75	S/S TACTICAL SHIRT, SIZE MEDIUM FOR C

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					05/10/10	01.0100.0570.003311	\$19.95	WINDBREAKER 560 SIZE MEDIUM FOR NEW RIGHT CHEST EMBROIDERY: WILLIAMSON (LINES) LEFT CHEST ATTACH STAR PATCH
					05/10/10	01.0100.0570.003311	\$43.90	WINDBREAKER 560, SIZE 2XL FOR NEW C RODERICK BASS & JIMMY MOBLEY RIGHT CHEST EMBROIDER: WILLIAMSON (LINES) LEFT CHEST ATTACH STAR PATCH
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1862303ARA13507	05/11/10	01.0100.0570.003316	\$29.05	DEMETRE WALKER, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2022279ARA11814	05/07/10	01.0100.0570.003316	\$137.50	LYSSA MAYHALL, JAIL
		COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	20481283	05/18/10	01.0100.0570.003107	\$0.50	FUEL CHARGE
					05/18/10	01.0100.0570.003107	\$511.72	HAND HELD PULSE OXIMETER
		COUNTY JAIL	TEXAS FLEET FUEL LTD	24904207	05/24/10	01.0100.0570.003301	\$79.27	3RD QTR BLANKET FOR FUEL
		COUNTY JAIL	GULF COAST PAPER CO, INC	2913	05/13/10	01.0100.0570.003318	\$508.16	PO 126160, TOWELS, JAIL
		COUNTY JAIL	ULINE	32619242	05/20/10	01.0100.0570.003200	-\$0.81	PO 126438, GLOVE DISPENSER, JAIL
					05/20/10	01.0100.0570.003200	\$9.00	SHIPPING
					05/20/10	01.0100.0570.003200	\$52.00	SINGLE WIRE GLOVE DISPENSER
		COUNTY JAIL	GULF COAST PAPER CO, INC	3293	05/13/10	01.0100.0570.003318	-\$577.92	PO 126160, TOWELS, JAIL
		COUNTY JAIL	GULF COAST PAPER CO, INC	4093	05/14/10	01.0100.0570.003318	-\$18.06	PO 126160, TOWELS, JAIL
		COUNTY JAIL	CHARM TEX	41926	05/12/10	01.0100.0570.003009	\$1,922.50	TWILL MATTRESS COVER, NAVY, SIZE 30"x75"x6" REF QUOTE 0032503
		COUNTY JAIL	AUSTIN RADIOLOGICAL	445376ARA11803	04/19/10	01.0100.0570.003316	\$90.00	MARY BERKEL, JAIL
		COUNTY JAIL	OFFICE DEPOT, INC	515936210001	05/14/10	01.0100.0570.003100	\$25.67	CUSTOM STAMP
		COUNTY JAIL	OFFICE DEPOT, INC	516979621001	05/05/10	01.0100.0570.004350	\$110.00	MEDICAL INTAKE SCREEN 5,000
					05/05/10	01.0100.0570.004350	\$220.00	PATIENT CARE REPORT (DBL SIDED) 5,000
					05/05/10	01.0100.0570.004350	\$220.00	SICK CALL PROGRESS NOTE FORM (DBL
		COUNTY JAIL	OFFICE DEPOT, INC	517052364001	05/06/10	01.0100.0570.003100	\$41.63	CUSTOM RUBBER STAMP "HOLD"
					05/06/10	01.0100.0570.003100	\$7.83	RED STAMP PAD
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	56743D0CCPALE	05/06/10	01.0100.0570.003316	\$3.90	THEODORE L SMITH, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	56743D0CCPALF	05/06/10	01.0100.0570.003316	\$20.50	THEODORE L SMITH, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	56743D0CCPALG	05/04/10	01.0100.0570.003316	\$38.60	THEODORE L SMITH, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	56743D0CCPALH	05/03/10	01.0100.0570.003316	\$77.30	THEODORE L SMITH, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	56743D0CCPALI	05/01/10	01.0100.0570.003316	\$70.70	THEODORE L SMITH, JAIL
		COUNTY JAIL	QUEST DIAGNOSTIC	6502534880	03/31/10	01.0100.0570.003316	\$56.20	MICHELLE GONZALES, JAIL

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	COUNTY JAIL	QUEST DIAGNOSTIC	6505933143	03/31/10	01.0100.0570.003316	\$22.90	MICHELLE GONZALES, JAIL
	COUNTY JAIL	QUEST DIAGNOSTIC	6510614415	03/31/10	01.0100.0570.003316	\$28.40	MICHELLE GONZALES, JAIL
	COUNTY JAIL	QUEST DIAGNOSTIC	6527091882	04/20/10	01.0100.0570.003316	\$11.32	TONI F RIBIGBE, JAIL
	COUNTY JAIL	QUEST DIAGNOSTIC	6527091894	04/20/10	01.0100.0570.003316	\$56.20	TONI F RIBIGBE, JAIL
	COUNTY JAIL	QUEST DIAGNOSTIC	6527091901	04/20/10	01.0100.0570.003316	\$68.85	TONI F RIBIGBE, JAIL
	COUNTY JAIL	GULF COAST PAPER CO, INC	6855	05/20/10	01.0100.0570.003318	\$2.80	FUEL CHARGE
				05/20/10	01.0100.0570.003318	\$158.80	ROLL PAPER TOWELS
	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887025939	05/06/10	01.0100.0570.003316	\$44.41	CORWIN L POWERS, JAIL
	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887025964	05/07/10	01.0100.0570.003316	\$8.25	LYSSA MAYHALL, JAIL
	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887025967	05/09/10	01.0100.0570.003316	\$65.10	SCOTT RAESZ, JAIL
	COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK/GEORGETOWN	903432-1005000	05/19/10	01.0100.0570.003316	\$195.29	KIMBERLY R ALMANZA, JAIL
	COUNTY JAIL	TECH DEPOT	B10032742V1	04/27/10	01.0100.0570.003010	\$265.95	HP CB518A MEDIA TRAY/FEEDER, 500 SHEETS
	COUNTY JAIL	BOB BARKER CO, INC	UT1000157108	05/18/10	01.0100.0570.003305	\$134.30	SHIRT, WHITE, SIZE XL
				05/18/10	01.0100.0570.003305	\$176.70	SHIRT, YELLOW, SIZE 2XL
				05/18/10	01.0100.0570.003305	\$178.00	SHIRT, YELLOW, SIZE XL
	COUNTY JAIL	BLUEBONNET TRAILS MHMR CTR	WCIC0310	03/30/10	01.0100.0570.004116	\$2,790.00	MAR 6-27/10, MHMR FOR INMATES, JAIL
						Total Dept.: 15,553.05	
0572	ADULT PROBATION	WALKERCOM INC	1121045	05/21/10	01.0100.0572.004999	\$227.85	AVA-700274673, PWR w/cat5, PWR cord
						Total Dept.: 227.85	
0576	JUVENILE SERVICES	JASON KOENIG	05/10/10	05/10/10	01.0100.0576.004100	\$100.00	LOWES/HIGHS FACILITATOR FOR MAIN STAFF YOUTH GROUP ON MAY 8, 2010 AT ROPE
	JUVENILE SERVICES	CHRIS CORNMANN	05/11/10;AS	05/11/10	01.0100.0576.003317	\$94.00	A#5925, ORAL EVAL & BITEWINGS, MAY 10
	JUVENILE SERVICES	CHRIS CORNMANN	05/11/10;QB	05/11/10	01.0100.0576.003317	\$94.00	A#5212, ORAL EVAL & BITEWINGS, MAY 10
	JUVENILE SERVICES	CARMELA STEARNS	05/14/10	05/14/10	01.0100.0576.003900	\$155.00	MAY 8/10, EXP REIMB, JUV
	JUVENILE SERVICES	COMMUNICATION BY HAND	10519WMSN2	05/19/10	01.0100.0576.004100	\$192.00	APR 27/10, D ALANIZ, IN TAKE MTG, JUV
	JUVENILE SERVICES	GULF COAST TRADES CENTER	4225	04/30/10	01.0100.0576.004102	\$2,885.10	BLANKET PURCHASE REQUISITION FOR ROLLER CLICK - APRIL 2010 30 DAYS @ \$96.17 / DAY = \$2885.10 TOTAL
				04/30/10	01.0100.0576.004102	\$1,634.89	BLANKET PURCHASE REQUISITION FOR ROLLER SANCHEZ - APRIL 2010 (BEGINING 4-14-10) 17 DAYS @ \$96.17 / DAY = \$1,634.89 TOTAL
	JUVENILE SERVICES	AMERICAN RED CROSS	509622	05/14/10	01.0100.0576.004232	\$48.00	MAY 1/10, CLASS FEES, JUV
	JUVENILE SERVICES	TEXAS TOLLWAYS CSC	610700344	04/19/10	01.0100.0576.004231	\$1.80	A#23426349, L#239099, APR 19-MAY 18/10,
	JUVENILE SERVICES	TEXAS TOLLWAYS CSC	610700365	04/19/10	01.0100.0576.004231	\$1.80	A#23426349, L#239099, APR 19-MAY 18/10,
	JUVENILE SERVICES	TEXAS TOLLWAYS CSC	610701514	04/19/10	01.0100.0576.004231	\$1.80	A#23426349, L#239099, APR 19-MAY 18/10,
	JUVENILE SERVICES	TEXAS TOLLWAYS CSC	610701883	04/19/10	01.0100.0576.004231	\$1.80	A#23426349, L#239099, APR 19-MAY 18/10,
	JUVENILE SERVICES	TEXAS TOLLWAYS CSC	612078414	04/19/10	01.0100.0576.004231	\$1.33	A#23426349, L#239099, APR 19-MAY 18/10,
	JUVENILE SERVICES	TEXAS TOLLWAYS CSC	624980760	05/13/10	01.0100.0576.004231	\$1.80	A#23426349, L#239099, APR 19-MAY 18/10,

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		JUVENILE SERVICES	TEXAS TOLLWAYS CSC	624981228	05/13/10	01.0100.0576.004231	\$1.80	A#23426349, L#239099, APR 19-MAY 18/10,
		JUVENILE SERVICES	TEXAS TOLLWAYS CSC	625823310	05/13/10	01.0100.0576.004231	\$1.80	A#23426349, L#239099, APR 19-MAY 18/10,
		JUVENILE SERVICES	TEXAS TOLLWAYS CSC	625829819	05/13/10	01.0100.0576.004231	\$1.80	A#23426349, L#239099, APR 19-MAY 18/10,
		JUVENILE SERVICES	TEXAS TOLLWAYS CSC	625830688	05/13/10	01.0100.0576.004231	\$1.80	A#23426349, L#239099, APR 19-MAY 18/10,
		JUVENILE SERVICES	TEXAS TOLLWAYS CSC	625830962	05/13/10	01.0100.0576.004231	\$1.80	A#23426349, L#239099, APR 19-MAY 18/10,
		JUVENILE SERVICES	TEXAS TOLLWAYS CSC	625831119	05/13/10	01.0100.0576.004231	\$0.90	A#23426349, L#239099, APR 19-MAY 18/10,
		JUVENILE SERVICES	TEXAS TOLLWAYS CSC	625831287	05/13/10	01.0100.0576.004231	\$0.60	A#23426349, L#239099, APR 19-MAY 18/10,
		JUVENILE SERVICES	TEXAS TOLLWAYS CSC	625831496	05/13/10	01.0100.0576.004231	\$0.90	A#23426349, L#239099, APR 19-MAY 18/10,
		JUVENILE SERVICES	TEXAS TOLLWAYS CSC	625835555	05/14/10	01.0100.0576.004231	\$1.80	A#23426349, L#239099, APR 19-MAY 18/10,
		JUVENILE SERVICES	TEXAS TOLLWAYS CSC	625835557	05/14/10	01.0100.0576.004231	\$1.80	A#23426349, L#239099, APR 19-MAY 18/10,
		JUVENILE SERVICES	TEXAS TOLLWAYS CSC	625835559	05/14/10	01.0100.0576.004231	\$1.80	A#23426349, L#239099, APR 19-MAY 18/10,
		JUVENILE SERVICES	TEXAS TOLLWAYS CSC	626450687	05/14/10	01.0100.0576.004231	\$1.33	A#23426349, L#239099, APR 19-MAY 18/10,
		JUVENILE SERVICES	TEXAS TOLLWAYS CSC	626474836	05/14/10	01.0100.0576.004231	\$1.80	A#23426349, L#239099, APR 19-MAY 18/10,
		JUVENILE SERVICES	TEXAS TOLLWAYS CSC	626826354	05/18/10	01.0100.0576.004231	\$1.00	A#23426349, L#239099, APR 19-MAY 18/10,
		JUVENILE SERVICES	EAGLE OFFICE PRODUCTS, INC	72273	05/18/10	01.0100.0576.003100	\$14.95	REPLACE THE DIE ON ONE DATER FOR JUVENILE SERVICES.
		JUVENILE SERVICES	JUDGE RICARDO H GARCIA REGIONAL JUV DET FACILITY	APR 10	05/25/10	01.0100.0576.004102	\$1,778.00	BLANKET PURCHASE REQUISITION FOR R THOMAS - APRIL 2010 (BEGIN 4-6-10 AND 14 DAYS @ \$127.00 / DAY = \$1,778.00 TOT
					05/25/10	01.0100.0576.004102	\$27.00	PO 126091, APR 1-19/10, RES SVC, XT, JUV
		JUVENILE SERVICES	CLINICAL PATHOLOGY LABORATORIES INC	C5722841	04/13/10	01.0100.0576.003316	\$48.50	AR, MEDICAL, JUV
		JUVENILE SERVICES	CLINICAL PATHOLOGY LABORATORIES INC	C5724792	04/19/10	01.0100.0576.003316	\$418.50	A#C5724792, AR, MEDICAL, JUV
		JUVENILE SERVICES	TEXAS JUVENILE DETENTION ASSN	JUL 10;JUV/3	05/25/10	01.0100.0576.004232	\$300.00	REGISTRATION FEES FOR C. KOCIAN, D. & D. OBERWEGNER TO ATTEND 2ND ANNUAL JUVENILE SUPERVISION OFFICER/DRILL INSTITUTE IN AUSTIN, TEXAS, JULY 18 - 2010 ***CUT CHECK AND HOLD FOR DEPARTMENT
							Total Dept.: 7,821.20	
	0581	911 COMMUNICATIONS	SCOTT PARKER	05/17/10	05/17/10	01.0100.0581.004231	\$125.40	MAR 24-MAY 6/10, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	GUADALUPE HEWTTY III	05/20/10	05/20/10	01.0100.0581.004232	\$140.00	MAY 4-7/10, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	GUADALUPE HEWTTY III	05/21/10	05/21/10	01.0100.0581.004232	\$41.25	MAR 30-APR 1/10, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	NICOLE DUFF		05/21/10	01.0100.0581.004232	\$38.50	MAY 6-10/10, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	DEPARTMENT OF INFORMATION RESOURCES	10040912T	05/20/10	01.0100.0581.004430	\$303.70	PJQ5000, T1 SERV, APR 10, 911 COMM
		911 COMMUNICATIONS	KYOCERA MITA AMERICA, INC	100478840	04/29/10	01.0100.0581.004621	\$221.17	Copier Rental RENEWAL CS 3035; K3140486
		911 COMMUNICATIONS	DIRECT TV	1261196633	05/19/10	01.0100.0581.004210	\$62.99	A#045021691, MAY 18-JUN 17/10, 911 COMM
		911 COMMUNICATIONS	TECH DEPOT	B100416141V1	05/07/10	01.0100.0581.003010	\$759.98	HP Color LaserJet CP1518ni
							Total Dept.: 1,692.99	
	0583	EMERGENCY SERVICES DEPARTMENT	TEXAS TOLLWAYS CSC	619729320	05/03/10	01.0100.0583.004231	\$1.80	A#24450330, MAY 3-17/10, ESD

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		EMERGENCY SERVICES DEPARTMENT	TEXAS TOLLWAYS CSC	619729323	05/03/10	01.0100.0583.004231	\$1.80	A#24450330, MAY 3-17/10, ESD
		EMERGENCY SERVICES DEPARTMENT	TEXAS TOLLWAYS CSC	626190510	05/17/10	01.0100.0583.004231	\$1.00	A#24450330, MAY 3-17/10, ESD
		EMERGENCY SERVICES DEPARTMENT	AT&T WIRELESS SERVICES INC	MAY 10;966-5174	05/19/10	01.0100.0583.004209	\$88.80	A#838313898, APR 20-MAY 19/10, ESD
							Total Dept.: 93.40	
	0630	HEALTH DISTRICT	AUSTIN GASTROENTEROLOGY	05/19/10	05/19/10	01.0100.0630.004905	\$206.71	MAY 19/10, INDIGENT HEALTH
		HEALTH DISTRICT	BRACKENRIDGE & CHILDRENS HOSPITAL		05/19/10	01.0100.0630.004905	\$880.18	MAY 19/10, INDIGENT HEALTH
		HEALTH DISTRICT	MARK T MALONE		05/19/10	01.0100.0630.004905	\$115.58	MAY 19/10, INDIGENT HEALTH
		HEALTH DISTRICT	ROUND ROCK CARDIOLOGY		05/19/10	01.0100.0630.004905	\$48.28	MAY 19/10, INDIGENT HEALTH
		HEALTH DISTRICT	SETON MEDICAL CENTER		05/19/10	01.0100.0630.004905	\$318.15	MAY 19/10, INDIGENT HEALTH
		HEALTH DISTRICT	UNIVERSITY MEDICAL CENTER AT BRACKENRIDGE		05/19/10	01.0100.0630.004905	\$16,429.01	MAY 19/10, INDIGENT HEALTH
		HEALTH DISTRICT	WEB TPA EMPLOYER SERVICES LLC	WIL-V-201005	06/03/10	01.0100.0630.004063	\$9,517.50	G#2009WILCO, MAY 10, MED ADMIN & UTIL
		HEALTH DISTRICT	WEB TPA EMPLOYER SERVICES LLC	WILCO-V-0610	06/03/10	01.0100.0630.004063	\$8,460.00	G#2009WILCO, JUN 10, MED ADMIN & UTIL
							Total Dept.: 35,975.41	
	0660	RECYCLING CENTER	WASTE MANAGEMENT OF TEXAS, INC	HHW-03-10	05/05/10	01.0100.0660.004999	\$5,519.00	MAR 27/10, HHW EVENT, CTY PORTION, R
							Total Dept.: 5,519.00	
	0665	EXTENSION SERVICE	MADELENA JOHNSON	05/18/10	05/18/10	01.0100.0665.004232	\$118.00	MAY 13/10, EXP REIMB, EXT SVC
		EXTENSION SERVICE	MADELENA JOHNSON	05/18/10A	05/18/10	01.0100.0665.004232	\$203.00	MAY 16-17/10, EXP REIMB, EXT SVC
		EXTENSION SERVICE	KYOCERA MITA AMERICA, INC	100478854	04/29/10	01.0100.0665.004621	\$335.89	S#E7801774, MAY 10, EXT SVC
		EXTENSION SERVICE	TEXAS ASSN OF EXTENSION 4-H AGENTS	AUG 10;DC	06/01/10	01.0100.0665.004232	\$135.00	CONF REG, AUG 4-6/10, D COUFAL, EXT S
							Total Dept.: 791.89	
	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	MAY 10/7633	05/21/10	01.0100.1000.004430	\$6,497.03	A#006-1100-00, APR 19-MAY 18/10, CTHSE
							Total Dept.: 6,497.03	
	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	MAY 10/49159	05/21/10	01.0100.1001.004430	\$630.15	A#006-0450-00, APR 19-MAY 18/10, HIST S
							Total Dept.: 630.15	
	1002	GTOWN HEALTH DEPT	ALLEGIANCE POWER SYSTEMS INC	2472	05/11/10	01.0100.1002.004500	\$165.00	PO 121949, QTRLY INSPECT, GEO HEALTH
							Total Dept.: 165.00	
	1003	TAYLOR HEALTH-OLD ANNEX	ALLEGIANCE POWER SYSTEMS INC	2468	05/11/10	01.0100.1003.004500	\$165.00	PO 121949, QTRLY INSPECT, TAY HEALTH
							Total Dept.: 165.00	
	1005	ROUND ROCK ANNEX BLDG A	ALLEGIANCE POWER SYSTEMS INC	2466	05/11/10	01.0100.1005.004500	\$165.00	PO 121949, QTRLY INSPECT, RR ANX A
		ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, INC	4377957-2161-6	06/01/10	01.0100.1005.004430	\$428.51	A#161-0260798-2161-2, JUN 10, RR ANX A

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							Total Dept.: 593.51	
	1008	SHERIFF ADMIN/JAIL	ALLEGIANCE POWER SYSTEMS INC	2470	05/11/10	01.0100.1008.004500	\$165.00	PO 121949, QTRLY INSPECT, JAIL
		SHERIFF ADMIN/JAIL	ALLEGIANCE POWER SYSTEMS INC	2471	05/11/10	01.0100.1008.004500	\$165.00	PO 121949, QTRLY INSPECT, JAIL
		SHERIFF ADMIN/JAIL	ALLEGIANCE POWER SYSTEMS INC	2474	05/12/10	01.0100.1008.004500	\$112.50	PO 121949, SVC LABOR, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	42771	05/13/10	01.0100.1008.004510	\$122.50	PO 123995, BOILER, JAIL
		SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X04079805	05/11/10	01.0100.1008.004510	\$0.00	BLANKET ORDER FOR WATER SOFTENER MAY 10 - SEP 10
					05/11/10	01.0100.1008.004510	\$225.00	PO 126361, A#441-00305284-8, SOLAR SAL
		SHERIFF ADMIN/JAIL	DEALERS ELECTRICAL SUPPLY	4996308	05/17/10	01.0100.1008.004510	\$882.00	PO 122596, PARTS, JAIL
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	897168	05/11/10	01.0100.1008.004510	\$650.16	BLANKET ORDER FOR SPECIALTY PLUMB DEC 09 - APR 10
		SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	MAY 10/6197	05/21/10	01.0100.1008.004430	\$177.65	A#313-1216-00, APR 19-MAY 18/10, JAIL
		SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	MAY 10/6743	05/21/10	01.0100.1008.004430	\$61,941.88	A#313-1215-01, APR 19-MAY 18/10, JAIL
							Total Dept.: 64,441.69	
	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	MAY 10/10791	05/21/10	01.0100.1009.004430	\$17,084.33	A#313-1210-02, APR 19-MAY 18/10, CRIM J
		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	MAY 10/13880	05/21/10	01.0100.1009.004430	\$13,532.04	A#313-1212-01, APR 19-MAY 18/10, CRIM J
		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	MAY 10/16933	05/21/10	01.0100.1009.004430	\$302.47	A#313-1195-00, APR 19-MAY 18/10, CRIM J
							Total Dept.: 30,918.84	
	1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 10/85104	05/26/10	01.0100.1010.004430	\$224.76	A#0088-5707-00, APR 26-MAY 26/10, LH AN
							Total Dept.: 224.76	
	1019	EMS STATION-GEORGETOWN	CITY OF GEORGETOWN	MAY 10/91890	05/21/10	01.0100.1019.004430	\$335.22	A#012-0305-02, APR 19-MAY 18/10, EMS HO
							Total Dept.: 335.22	
	1022	HISTORIC JAIL-HEALTH ADMIN	ALLEGIANCE POWER SYSTEMS INC	2465	05/11/10	01.0100.1022.004500	\$165.00	PO 121949, QTRLY INSPECT, OLD JAIL
		HISTORIC JAIL-HEALTH ADMIN	FAIRWAY SUPPLY INC	286438	05/14/10	01.0100.1022.004510	\$197.39	PO 125601, PANIC PUSH PAD EXIT, OLD JA
							Total Dept.: 362.39	
	1026	CENTRAL MAIN FACILITY	ALLEGIANCE POWER SYSTEMS INC	2467	05/11/10	01.0100.1026.004500	\$165.00	PO 121949, QTRLY INSPECT, CENT MAINT
							Total Dept.: 165.00	
	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	4377958-2161-4	06/01/10	01.0100.1032.004430	\$519.84	A#161-1421582-2161-4, JUN 10, CP ANX
		CEDAR PARK ANNEX	CARRIER COMMERCIAL SERVICE	8002062737	05/12/10	01.0100.1032.004510	\$2,855.00	LOW TEMPERATURE LOAD CONTROL FOR ANNEX PER ATTACHED PROPOSAL
		CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 10/51467	05/26/10	01.0100.1032.004430	\$7,084.40	A#1357-9487-00, APR 26-MAY 26/10, CP AN
							Total Dept.: 10,459.24	
	1037	EMS STATION-LEANDER	INSCO DISTRIBUTING	5679848	05/12/10	01.0100.1037.004510	\$76.46	PO 124915, PARTS, EMS#23

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		EMS STATION-LEANDER	CITY OF LEANDER	MAY 10/537770	05/31/10	01.0100.1037.004430	\$86.97	A#05-0372-00, APR 13-MAY 6/10, EMS#23
		EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 10/68338	05/26/10	01.0100.1037.004430	\$335.86	A#1418-7607-00, APR 26-MAY 26/10, EMS#
							Total Dept.: 499.29	
	1042	GRANGER FACILITY-CTTC	MOSS TRUE VALUE	73160	05/13/10	01.0100.1042.004510	\$26.02	PO 121796, COVERS, GRANGER
							Total Dept.: 26.02	
	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	05/11/10	05/20/10	01.0100.1043.004510	\$100.00	MAY 11/10, FALSE ALARM, INNER LOOP
							Total Dept.: 100.00	
	1045	JUVENILE FACILITY	INDUSTRIAL OVERHEAD DOOR INC	120700-5548	05/13/10	01.0100.1045.004510	\$251.25	PO 122630, WEATHER STRIPING, JUV JUS
		JUVENILE FACILITY	ALLEGIANCE POWER SYSTEMS INC	2469	05/11/10	01.0100.1045.004500	\$165.00	PO 121949, QTRLY INSPECT, JUV JUST
		JUVENILE FACILITY	COMMERCIAL KITCHEN REPAIR COMPANY	2572459	05/10/10	01.0100.1045.004512	\$283.47	PO 124602, IGNITOR MODULE, JUV JUST
		JUVENILE FACILITY	INSCO DISTRIBUTING	5687490	05/17/10	01.0100.1045.004510	\$105.42	PO 124915, PARTS, JUV JUST
							Total Dept.: 805.14	
	1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	MAY 10/8853	05/21/10	01.0100.1054.004430	\$794.89	A#314-0570-06, APR 19-MAY 18/10, EMER S
							Total Dept.: 794.89	
	1055	SO-NARCOTICS BLDG	CITY OF GEORGETOWN	MAY 10/98361	05/21/10	01.0100.1055.004430	\$534.43	A#006-0620-03, APR 19-MAY 18/10, SO NAR
							Total Dept.: 534.43	
	1056	BLUE STORAGE BUILDING	CITY OF GEORGETOWN	MAY 10/381	05/21/10	01.0100.1056.004430	\$114.67	A#006-0605-03, APR 19-MAY 18/10, BLUE V
							Total Dept.: 114.67	
	1057	BROWN STORAGE BUILDING	CITY OF GEORGETOWN	MAY 10/18065	05/21/10	01.0100.1057.004430	\$111.73	A#006-0615-04, APR 19-MAY 18/10, BROWN
							Total Dept.: 111.73	
	1058	SKINNER BUILDINGS	CITY OF GEORGETOWN	MAY 10/11515	05/21/10	01.0100.1058.004430	\$16.25	A#006-0590-07, APR 19-MAY 18/10, SKINNE
		SKINNER BUILDINGS	CITY OF GEORGETOWN	MAY 10/1489	05/21/10	01.0100.1058.004430	\$14.75	A#006-0596-01, APR 19-MAY 18/10, SKINNE
		SKINNER BUILDINGS	CITY OF GEORGETOWN	MAY 10/2305	05/21/10	01.0100.1058.004430	\$12.00	A#006-0585-06, APR 19-MAY 18/10, SKINNE
		SKINNER BUILDINGS	CITY OF GEORGETOWN	MAY 10/614	05/21/10	01.0100.1058.004430	\$100.50	A#006-0586-01, APR 19-MAY 18/10, SKINNE
		SKINNER BUILDINGS	CITY OF GEORGETOWN	MAY 10/683	05/21/10	01.0100.1058.004430	\$137.70	A#314-0540-01, APR 19-MAY 18/10, SKINNE
							Total Dept.: 281.20	
	1066	NEW ROUND ROCK ANNEX	FAIRWAY SUPPLY INC	286411	05/14/10	01.0100.1066.004510	\$143.84	PO 125601, ENTRY LOCKSET, NEW RR AN
		NEW ROUND ROCK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	4377959-2161-2	06/01/10	01.0100.1066.004430	\$144.55	A#161-1497140-2161-0, JUN 10, NEW RR AI
		NEW ROUND ROCK ANNEX	DEALERS ELECTRICAL SUPPLY	4996200	05/12/10	01.0100.1066.004510	\$135.50	PO 122596, TIME DELAY, NEW RR ANX
		NEW ROUND ROCK ANNEX	GRAINGER	9249573214	05/11/10	01.0100.1066.004510	\$83.70	PO 124862, CONTROL STATION, NEW RR
							Total Dept.: 507.59	
	1067	EMS ROUND ROCK CR 123	RED & WHITE GREENERY INC	195900519	05/19/10	01.0100.1067.004810	\$157.50	PO 125599, A#1959, MOW & TRIM, EMS#12
		EMS ROUND ROCK CR 123	JONAH WATER SPECIAL UTILITY DISTRICT	MAY 10/27100	05/21/10	01.0100.1067.004430	\$37.63	A#107569, MAR 8-MAY 11/10, EMS#12
							Total Dept.: 195.13	
	2007	PATROL DIVISION	CODY JONES	05/18/10	05/18/10	01.0100.2007.004232	\$220.00	APR 25-30/10, EXP REIMB, SHF

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		PATROL DIVISION	KYOCERA MITA AMERICA, INC	100478894	04/29/10	01.0100.2007.004621	\$210.94	CEDAR PARK PATROL COPIER RENEWAL Y8301417 ID # M2736 \$210.94 ACCESSORIES FAX SYS \$19.27 TO KBREder/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	100478895	04/29/10	01.0100.2007.004621	\$19.27	CEDAR PARK PATROL COPIER RENEWAL Y8301417 ID # M2736 \$210.94 ACCESSORIES FAX SYS \$19.27 TO KBREder/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	100479177	04/29/10	01.0100.2007.004621	\$263.19	TAYLOR KYOCERA COPIER RENEWAL K3132513 M 2425 \$ 174.23 ATTACHMENTS MEMORY \$ 2.07, FAX SYS \$ 19.27, FM1-8MB \$286.21 X 12MO = \$3434.52 KBREder/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	100479178	04/29/10	01.0100.2007.004621	\$23.02	TAYLOR KYOCERA COPIER RENEWAL K3132513 M 2425 \$ 174.23 ATTACHMENTS MEMORY \$ 2.07, FAX SYS \$ 19.27, FM1-8MB \$286.21 X 12MO = \$3434.52 KBREder/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	100479554	04/29/10	01.0100.2007.004621	\$45.74	CEDAR PARK KYOCERA COPIER RENEWAL \$174.23 ACCESSORIES, PRT/SCAN \$36.70 FAX SYS \$19.27, FM1-8MB \$3.75, FD71\$23. \$3193.32 KBREder/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	100479555	04/29/10	01.0100.2007.004621	\$23.02	CEDAR PARK KYOCERA COPIER RENEWAL \$174.23 ACCESSORIES, PRT/SCAN \$36.70 FAX SYS \$19.27, FM1-8MB \$3.75, FD71\$23. \$3193.32 KBREder/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	100479556	04/29/10	01.0100.2007.004621	\$197.35	CEDAR PARK KYOCERA COPIER RENEWAL \$174.23 ACCESSORIES, PRT/SCAN \$36.70 FAX SYS \$19.27, FM1-8MB \$3.75, FD71\$23. \$3193.32 KBREder/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	100481202	04/29/10	01.0100.2007.004621	\$23.83	CIT COPIER RENEWAL SERIAL # G8Z0147 DUPLEXING DOCUMENT PROCESSOR DUAL 500 SHEET DF-730 ATTACHMENT KIT; SURGE PROTECTOR 100-512B MEMORY UPGRADE KBREder/PATROL

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		PATROL DIVISION	KYOCERA MITA AMERICA, INC	100481203	04/29/10	01.0100.2007.004621	\$210.94	CIT COPIER RENEWAL SERIAL # G8Z0147 DUPLIXING DOCUMENT PROCESSOR DUAL 500 SHEET DF-730 ATTACHMENT KIT; SURGE PROTECTOR 100-512B MEMORY UPGRADE KBREDER/PATROL
		PATROL DIVISION	LONE STAR UNIFORMS INC	173406	05/07/10	01.0100.2007.003311	\$53.95	LONG SLEEVE UNIFORM SHIRT - PATROL COLOR: SILVERTAN SIZE XL (18" NECK)
					05/07/10	01.0100.2007.003311	\$283.80	REPLACEMENT PANTS PATROL - DEP. NE NAVY W/RED STRIPE SIZE 42X36 ** PLEASE RUSH PANTS ** SANDELL/NEWSOM/PATROL/260-4244
					05/07/10	01.0100.2007.003311	\$46.60	SHORT SLEEVE UNIFORM SHIRT - PATROL COLOR: SILVERTAN SIZE 17 X 17.5
		PATROL DIVISION	LONE STAR UNIFORMS INC	173620	05/10/10	01.0100.2007.003311	\$212.85	PATROL PANTS BLUE, SIZE 34X30 DEPUTY G UNGER PAMISON/GLEASON
					05/10/10	01.0100.2007.003311	\$139.50	PATROL SHORT SLEEVE SHIRT, SIZE ON DEPUTY BURRAN PAMISON/GLEASON
					05/10/10	01.0100.2007.003311	\$139.50	SHORT SLEEVE UNIFORM SHIRTS, SIZE 1 DEPUTY G UNGER PAMISON/GLEASON
					05/10/10	01.0100.2007.003311	\$139.50	short sleeve uniform shirt, size 17 1/2 (XL) Patrol/Deputy Jones KBreder/Patrol
		PATROL DIVISION	PHILPOTT MOTORS	224722	05/13/10	01.0100.2007.005700	\$29,472.00	2010 Ford Police Interceptor As HGAC Contract Pricing Worksheet as per Contract No. VE03-06 Bartlett/Chapman/Patrol 943-5270
		PATROL DIVISION	GT DISTRIBUTORS, INC	311671	05/14/10	01.0100.2007.003008	-\$79.95	PO 125953, TRAFFIC CONES (6), SHF
					05/14/10	01.0100.2007.003008	\$797.58	Service & Materials-Traffic Cones-18" Box Bartlett/Chapman/Patrol 943-5270
					05/14/10	01.0100.2007.003008	\$79.95	shipping
		PATROL DIVISION	GT DISTRIBUTORS, INC	311737	05/14/10	01.0100.2007.003008	\$960.30	STREAMLIGHT STINGER LED AC-DC CHARGER

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		PATROL DIVISION	OFFICE DEPOT, INC	518535624001	05/10/10	01.0100.2007.003100	\$101.68	IPW Preserve 845-64A-ODP (HP CC364X) Remanufactured Black Toner Cartridge
		PATROL DIVISION	3M COMPANY	EM28983	05/12/10	01.0100.2007.003006	\$395.00	3M MPRO150 hand held battery operated pro KSIDATT/MSORENSEN/SNEWSOM
							Total Dept.: 33,979.56	
	2008	CRIMINAL INVESTIGATION DIVISION	PAUL BOGAN	05/18/10	05/18/10	01.0100.2008.004232	\$360.00	MAY 3-7/10, MAY 10-14/10, EXP REIMB, SH
		CRIMINAL INVESTIGATION DIVISION	JULIE HOBBS	05/20/10	05/20/10	01.0100.2008.004232	\$100.00	MAY 3-5/10, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	MICHAEL C FERGUSON		05/20/10	01.0100.2008.004232	\$100.00	MAY 16-18/10, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	STOREY SHEROUSE	05/21/10	05/21/10	01.0100.2008.003530	\$100.00	C#10-01-7628, MAY 18-19/10, EXP REIMB, S
		CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	100479160	04/29/10	01.0100.2008.004621	\$50.19	BLANKET ORDER CID-COPIER KM/CS-1500 SERIAL # H6909831 JAN-SEPT, 2010 9 MONTHS @ 51.00 PER MONTH PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	100481073	04/29/10	01.0100.2008.004621	\$5.29	BLANKET - 6 MONTHS - VA CS-1650, SERIAL # K3110996 APRIL 2010-SEPT. 2010 PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	100481074	04/29/10	01.0100.2008.004621	\$95.84	BLANKET - 6 MONTHS - VA CS-1650, SERIAL # K3110996 APRIL 2010-SEPT. 2010 PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	CONVENIENCE OFFICE SUPPLY	107328	05/19/10	01.0100.2008.003100	\$40.48	CORK/DRY ERASE BOARD, 36 X 24, BLACK/GRAY
					05/19/10	01.0100.2008.003100	\$6.59	CYAN INK CARTRIDGE
					05/19/10	01.0100.2008.003100	\$14.94	HI-DENSITY CAN LINERS 38 X 58, CLEAR, 50/CARTON
					05/19/10	01.0100.2008.003100	\$6.59	MAGENTA INK CARTRIDGE
					05/19/10	01.0100.2008.003100	\$259.62	Q6470A BLACK TONER
					05/19/10	01.0100.2008.003100	\$35.48	T060120 DURABRITE INK, BLACK PBRAUN/RBLAKE/512-943-1313
					05/19/10	01.0100.2008.003100	\$6.59	YELLOW INK CARTRIDGE

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		CRIMINAL INVESTIGATION DIVISION	PUBLIC AGENCY TRAINING COUNCIL	128509	03/05/10	01.0100.2008.004232	\$250.00	ARREST, SEARCH, SEIZURE: LAW ENFORCEMENT BEST PRACTICES MAY 17-18 IN ALLEN FOR: MICHAEL FERGUSON
		CRIMINAL INVESTIGATION DIVISION	ROUND ROCK MEDICAL CENTER	20662182	04/25/10	01.0100.2008.003530	\$700.00	C10-04-7698, JB, SHF
		CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	519188546001	05/14/10	01.0100.2008.003100	\$13.49	BELKIN 6' CORD CONCEALER, GRAY PBRAUN/RBLAKE/943-1313
					05/14/10	01.0100.2008.003100	\$16.62	BELKIN HOME/OFFICE SURGE PROTECTOR 6 OUTLETS, 6' CORD, 720 JOULES, WHITE
					05/14/10	01.0100.2008.003100	\$88.60	WJ D-RING VIEW BINDER, 4" RINGS, BLACK
					05/14/10	01.0100.2008.003100	\$14.38	WJ D-RING VIEW BINDER, 5" RINGS, BLACK
		CRIMINAL INVESTIGATION DIVISION	D & L PRINTING, INC	75234	05/12/10	01.0100.2008.004350	\$230.85	NCR 2-PART 8 1/2 X 11 (#25 BID) WHITE/YELLOW RECEIPT FOR PROPERTY FORMS LOT/2500 PBRAUN/RBLAKE/512-943-1313
		CRIMINAL INVESTIGATION DIVISION	DELL COMPUTER CORP	XDT7789F2	05/13/10	01.0100.2008.003010	\$363.54	PROFESSIONAL P170S 17" FLAT PANEL MONITOR W/HEIGHT ADJ STAND & 3 YEAR WARRANTY. E-QUOTE # 10000364054923 PLEASE PUT HOLD FOR ITS AND BILL TO SHERIFF'S OFFICE ON P.O. PBRAUN/RBLAKE/512-943-1313
							Total Dept.: 2,859.09	
	2009	SUPPORT SERVICES DIVISION	TROY BROGDEN	05/24/10	05/24/10	01.0100.2009.004232	\$185.45	MAY 16-19/10, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	KYOCERA MITA AMERICA, INC	100479092	04/29/10	01.0100.2009.004621	\$335.89	COPIER RENEWAL HQ KYOCERA SERIAL ATTACHMENT PH-58 \$11.18 TOTAL \$335.89 X 12 MO = \$ KBREDER/PATROL
		SUPPORT SERVICES DIVISION	TRITON TOWING INC	10396	03/16/10	01.0100.2009.004541	\$118.75	02 FORD CROWN VIC, BROWN, SHF
		SUPPORT SERVICES DIVISION	TRITON TOWING INC	10463	04/20/10	01.0100.2009.004715	\$90.25	00 CHEVY 1500, TAN, SHF
		SUPPORT SERVICES DIVISION	TRITON TOWING INC	10597	04/09/10	01.0100.2009.004715	\$118.75	CHEVY C30, WHITE, SHF

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		SUPPORT SERVICES DIVISION	TRITON TOWING INC	10627	03/18/10	01.0100.2009.004715	\$90.25	08 AUDI A4, WHITE, SHF
		SUPPORT SERVICES DIVISION	TRITON TOWING INC	10685	04/09/10	01.0100.2009.004715	\$118.75	84 JEEP CHEROKEE, GRAY, SHF
		SUPPORT SERVICES DIVISION	TRITON TOWING INC	10713	04/15/10	01.0100.2009.004715	\$118.75	05 CHEVY TRAIL BLAZER, MAROON, SHF
		SUPPORT SERVICES DIVISION	CONVENIENCE OFFICE SUPPLY	107282	05/19/10	01.0100.2009.003100	\$140.64	2" WHITE BINDERS FOR HR SEND PO TO LANETTE AT THE SHERIFF'S OFFICE** LSLATTER/FTHOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	CONVENIENCE OFFICE SUPPLY	107363	05/20/10	01.0100.2009.003100	\$850.00	COPY PAPER **SEND PO TO LANETTE AT THE SHERIFF'S OFFICE*** LSLATTER/FTHOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	TRITON TOWING INC	10748	04/30/10	01.0100.2009.004715	\$90.25	04 MERCEDES, SILVER, SHF
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	24904207	05/24/10	01.0100.2009.003301	\$7,522.72	QRTL FUEL BLNKT FOR APRIL, MAY, JUN KBREDEDER/PATROL
		SUPPORT SERVICES DIVISION	ALL POINTS COMMUNICATIONS	28195	05/19/10	01.0100.2009.003008	\$3.50	SHIPPING & HANDLING
					05/19/10	01.0100.2009.003008	\$85.50	XTS TRAVEL CHARGER FOR CAPTAIN THOMAS KAREN 943-1352
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	44466	04/14/10	01.0100.2009.004541	\$118.75	02 FORD EXPEDITION, BLUE, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	44678	04/26/10	01.0100.2009.004715	\$118.75	1983 CHEVY SILVERADO, WHITE, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	44694	05/03/10	01.0100.2009.004715	\$118.75	1978 FORD F150, YELLOW, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	44739	05/07/10	01.0100.2009.004541	\$118.75	09 FORD CROWN VIC, BLK/WHITE, SHF
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	518976227001	05/13/10	01.0100.2009.003100	\$4.60	1 1/4" BINDER CLIPS
					05/13/10	01.0100.2009.003100	\$3.72	1.5X3 SELF STICK NOTES
					05/13/10	01.0100.2009.003100	\$1.48	15" RULER
					05/13/10	01.0100.2009.003100	\$1.90	18" RULER
					05/13/10	01.0100.2009.003100	\$37.98	3 X 3 POST IT NOTES
					05/13/10	01.0100.2009.003100	\$7.87	3X5 SELF STICK NOTES

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					05/13/10	01.0100.2009.003100	\$55.98	COPY HOLDER-LETTER SIZE
					05/13/10	01.0100.2009.003100	\$3.34	ENVELOPE MOISTENER
					05/13/10	01.0100.2009.003100	\$33.65	HP 20 CARTRIDGE
					05/13/10	01.0100.2009.003100	\$92.28	HP 97 CARTRIDGE
					05/13/10	01.0100.2009.003100	\$48.04	LEGAL COPY PAPER
					05/13/10	01.0100.2009.003100	\$19.76	MEMOREX DVD+RW
					05/13/10	01.0100.2009.003100	\$13.73	STAPLER
					05/13/10	01.0100.2009.003100	\$31.04	WATER SHED WALLET
		SUPPORT SERVICES DIVISION	PITNEY BOWES INC	5501302453	05/21/10	01.0100.2009.003100	\$113.00	RED INK CARTRIDGE FOR POSTAGE MACHINE AT SHERIFF'S OFFICE **SEND PO TO LANETTE** LSLATTER/FTTHOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	7-095-98008	05/20/10	01.0100.2009.004212	\$64.33	A#1913-2222-3, SHF
		SUPPORT SERVICES DIVISION	AUSTIN AMERICAN STATESMAN	901886001	05/15/10	01.0100.2009.004310	\$365.81	A#5129431300, AD FOR NOTICE OF ABANDONMENT AUCTION, MAY 19-21/10, SHF
		SUPPORT SERVICES DIVISION	TECH DEPOT	B10054544V1	05/15/10	01.0100.2009.003010	\$118.70	HP OFFICE JET PRO 8000 WIRELESS PRINTER-COLOR FOR BRIAN RAY PER QUOTE # B100311594 FROM TAMMY LSLATTER/F THOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	JONAH WATER SPECIAL UTILITY DISTRICT	MAY 10/57100	05/21/10	01.0100.2009.004511	\$29.94	A#100926, APR 5-MAY 4/10, RANGE, SHF
		SUPPORT SERVICES DIVISION	AT&T	MAY 10;331-1988	05/17/10	01.0100.2009.004211	\$29.96	A#512-331-1988, MAY 17-JUN 16/10, SHF
		SUPPORT SERVICES DIVISION	AT&T	MAY 10;331-8893	05/17/10	01.0100.2009.004211	\$27.36	A#512-331-8893, MAY 17-JUN 16/10, SHF
							Total Dept.: 11,448.92	
0200	0210	UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	101348	04/30/10	01.0200.0210.003550	\$4,306.09	LIMESTONE ROCK ASPHALT BLACK BASE 100 TONS @ \$59.60 PER TON FOR TAYLOR YARD STOCK REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	101349	04/30/10	01.0200.0210.003550	\$1,653.91	LIMESTONE ROCK ASPHALT BLACK BASE 100 TONS @ \$59.60 PER TON FOR TAYLOR YARD STOCK REQ. ALAN SHIROCKY
					04/30/10	01.0200.0210.003550	-\$199.67	PO 124445, ASPHALT, URS
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062419223	05/10/10	01.0200.0210.003311	\$89.15	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062419224	05/10/10	01.0200.0210.003311	\$93.85	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062421061	05/13/10	01.0200.0210.003311	\$55.05	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062421159	05/13/10	01.0200.0210.003311	\$208.25	UNIFORM RENTAL AND CLEANING

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		UNIFIED ROAD SYSTEM	G & K SERVICES	1062421752	05/14/10	01.0200.0210.003311	\$35.00	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO	11146-0410	04/30/10	01.0200.0210.004549	\$264.00	C#1146, SERVICE CALLS, SIGNAL MAINT,
		UNIFIED ROAD SYSTEM	G4 SPATIAL TECHNOLOGIES LLC	17404	05/19/10	01.0200.0210.003109	\$310.00	SINGLE TILT TARGET PRISM ORANGE LAND SURVEYING EQUIPMENT REQ. PATRICK YGLESIAS
		UNIFIED ROAD SYSTEM	CITY OF TAYLOR	2009;TIF	05/14/10	01.0200.0210.004999	\$2,339.47	TAYLOR TAX INCREMENT FINANCE DISTR
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	220755	05/17/10	01.0200.0210.003551	\$302.92	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	220888	05/18/10	01.0200.0210.003551	\$90.36	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	221005	05/19/10	01.0200.0210.003551	\$1,037.56	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	221155	05/20/10	01.0200.0210.003551	\$283.60	FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.68 PER TON FOR STOCK REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	KNIFE RIVER	237944	05/10/10	01.0200.0210.003556	\$685.22	AGGREGATE TYPE B GRADE 4 200 TONS @ \$11.99 PER TON FOR SEAL COATING CR 199 REQ. JEFF IVEY
					05/10/10	01.0200.0210.003556	\$425.41	AGGREGATE TYPE B GRADE 4 400 TONS @\$11.99 PER TON FOR SEAL COATING CR 254 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	KNIFE RIVER	237945	05/10/10	01.0200.0210.003556	\$1,396.95	AGGREGATE TYPE B GRADE 4 400 TONS @\$11.99 PER TON FOR SEAL COATING CR 254 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	KNIFE RIVER	237995	05/11/10	01.0200.0210.003556	\$1,628.71	AGGREGATE TYPE B GRADE 4 400 TONS @\$11.99 PER TON FOR SEAL COATING CR 254 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	KNIFE RIVER	238068	05/12/10	01.0200.0210.003556	\$832.94	AGGREGATE TYPE B GRADE 4 400 TONS @\$11.99 PER TON FOR SEAL COATING CR 254 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	KNIFE RIVER	238069	05/12/10	01.0200.0210.003556	\$287.88	AGGREGATE TYPE B GRADE 4 400 TONS @\$11.99 PER TON FOR SEAL COATING CR 254 REQ. JEFF IVEY

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					05/12/10	01.0200.0210.003556	\$284.52	AGGREGATE TYPE B GRADE 4 450 TONS @ \$11.99 PER TON FOR SEAL COATING CR 108 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	4348120-2161-7	05/16/10	01.0200.0210.004991	\$7.57	BLANKET FOR LANDFILL SERVICES
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	4377960-2161-0	06/01/10	01.0200.0210.004991	\$181.81	BLANKET FOR LANDFILL SERVICES
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	518747769001	05/11/10	01.0200.0210.003100	\$6.92	AVERY SELF ADHESIVE REINFORCEMENT
					05/11/10	01.0200.0210.003100	\$25.76	CHARLES LEONARD ALUMINUM POSTS, 1
					05/11/10	01.0200.0210.003100	\$9.27	COMPARTMENT BUSINESS CARD HOLDER
					05/11/10	01.0200.0210.003100	\$15.84	FISKARS 8" STRAIGHT HOME/OFFICE SCISSORS HANDLED ORANGE HANDLES
					05/11/10	01.0200.0210.003100	\$17.70	JWOD ACCORDION STYLE POCKET FOLDER
					05/11/10	01.0200.0210.003100	\$13.89	SMEAD RECYCLED 1 PLY FILE FOLDERS, PACK OF 100
					05/11/10	01.0200.0210.003100	\$10.06	SMEAD RECYCLED COLOR EXPANDING W SIZE, GREEN TEA
					05/11/10	01.0200.0210.003100	\$14.24	SWINGLINE OPTIMA PREMIUM STAPLES, 1
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	518748302001	05/11/10	01.0200.0210.003005	\$24.99	PO 126257, FILE CABINET, STAND, URS
					05/11/10	01.0200.0210.003005	\$291.98	REALSPACE PRO 25" D 4 DRAWER VERTICAL PUTTY
					05/11/10	01.0200.0210.003005	\$239.38	SAFCO WOOD MOBILE MACHINE STAND M
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	518748303001	05/11/10	01.0200.0210.003100	\$91.99	SWINGLINE OPTIMA ELECTRIC STAPLER
		UNIFIED ROAD SYSTEM	IRONHORSE CONCRETE LP	54346	05/12/10	01.0200.0210.003552	\$2,054.00	CONCRETE MIX 6.5 SACK 55 YDS @ \$79.00 PER YD FOR DECK APRONS AND TOES FOR LOW REQ. ROBERT FAILS
		UNIFIED ROAD SYSTEM	GRANGER LUMBER CO	6039	05/13/10	01.0200.0210.004541	\$20.77	VEHICLE REPAIR ITEMS
		UNIFIED ROAD SYSTEM	GRANGER LUMBER CO	6108	05/03/10	01.0200.0210.004999	\$30.38	MISCELLANEOUS
		UNIFIED ROAD SYSTEM	GRANGER LUMBER CO	6110	05/04/10	01.0200.0210.003110	\$10.08	OTHER SUPPLIES
		UNIFIED ROAD SYSTEM	GRANGER LUMBER CO	6115	05/06/10	01.0200.0210.005400	\$560.00	PORTLAND CEMENT 70 BAGS @ \$8.00 PER BAG FOR BACK FILLING CULVERT ON CR 398 REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	GRANGER LUMBER CO	6122	05/11/10	01.0200.0210.005400	\$280.00	PORTLAND CEMENT 35 BAGS @ \$8.00 PER BAG FOR INSTALLING CULVERTS ON CR 108 REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	GRANGER LUMBER CO	6125	05/11/10	01.0200.0210.003109	\$27.50	CONCRETE/SURVEY SUPPLIES
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	840924	05/19/10	01.0200.0210.004999	\$110.00	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	SHERWIN WILLIAMS	8743-0	05/21/10	01.0200.0210.004999	\$39.00	PAINT- MACROPOXY 646 FAST CURE EPOXY FOR TAYLOR WATER STORAGE TANK REQ. ALAN SHIROCKY
					05/21/10	01.0200.0210.004999	\$39.00	PAINT- MACROPOXY 646 FAST CURE EPOXY FOR TAYLOR WATER STORAGE TANK REQ. ALAN SHIROCKY

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		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400454199	05/10/10	01.0200.0210.003550	\$10,691.46	SS-1 EMULSION 6,000 GAL @ \$2.1610 PER GAL FOR GRANGER YARD- CR 384,353,350,108 REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	TECH DEPOT	B100411148V1	05/09/10	01.0200.0210.003010	\$114.90	HP OFFICEJET 6500 MFP PER QUOTE # B100411148 FOR RON ROBERTS, SIGN SHOP REQ. LISA POHLMAYER
		UNIFIED ROAD SYSTEM	CITY OF TAYLOR	MAY 10/5754	05/26/10	01.0200.0210.004430	\$262.55	A#22-0160-01, APR 14-MAY 14/10, URS
		UNIFIED ROAD SYSTEM	LIBERTY HILL WATER SUPPLY CO	MAY 10/669300	05/21/10	01.0200.0210.004430	\$48.45	A#34, MAY 10, URS
		UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 10/87295	05/26/10	01.0200.0210.004430	\$111.85	A#0088-5616-00, APR 26-MAY 26/10, URS
		UNIFIED ROAD SYSTEM	AT&T	MAY 10/778-5655	05/15/10	01.0200.0210.004211	\$46.72	A#512-778-5655, MAY 15-JUN 14/10, URS
		UNIFIED ROAD SYSTEM	VERIZON SOUTHWEST	MAY 10/859-2825	05/13/10	01.0200.0210.004211	\$80.58	A#512-859-2825, MAY 13-JUN 12/10, URS
		UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	XDT2JD5X1	05/07/10	01.0200.0210.003010	\$719.88	2 GB RAM UPGRADE FEE DELL PRECISION T3400 (4 FOR EACH MACHINE) FOR LISA, PATRICK AND MARK PER QUOTE #1000349759125 REQ. LISA POHLMAYER
		UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	XDT4TDK85	05/11/10	01.0200.0210.003011	\$21.58	WINDOWS 7 PRO MEDIA 4 CAD STATIONS (DWIGHT, MARK, PATRICIA) PER QUOTE #BDH10041306 REQ. LISA POHLMAYER
					05/11/10	01.0200.0210.003011	\$470.04	WINDOWS 7 UPGRADE
							Total Dept.: 33,101.31	
0340	0340	TOBACCO FUND	SAMARITAN HEALTH MINISTRIES	05/06/10	05/06/10	01.0340.0340.004907	\$4,900.00	MAY 6/10, CCS PROGRAM UNINSURED
							Total Dept.: 4,900.00	
0350	0680	LAW LIBRARY	STATE BAR OF TEXAS	214662	04/29/10	01.0350.0680.005758	\$387.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6065457493	04/06/10	01.0350.0680.005758	\$155.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6065470487	04/06/10	01.0350.0680.005758	\$155.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6065497221	04/09/10	01.0350.0680.005758	\$218.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6065497508	04/09/10	01.0350.0680.005758	\$218.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6065560133	04/20/10	01.0350.0680.005758	\$424.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6065576895	04/22/10	01.0350.0680.005758	\$232.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6065578269	04/22/10	01.0350.0680.005758	\$279.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6065578735	04/22/10	01.0350.0680.005758	\$232.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6065580552	04/22/10	01.0350.0680.005758	\$232.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6065610057	04/26/10	01.0350.0680.005758	\$155.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6065610058	04/26/10	01.0350.0680.005758	\$155.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6065633480	04/27/10	01.0350.0680.005758	\$697.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6065633482	04/27/10	01.0350.0680.005758	\$264.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6065633483	04/27/10	01.0350.0680.005758	\$155.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6065665923	04/28/10	01.0350.0680.005758	\$488.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6065665924	04/28/10	01.0350.0680.005758	\$155.50	BOOKS FOR LAW LIBRARY

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		LAW LIBRARY	WEST GROUP	6065665925	04/28/10	01.0350.0680.005758	\$155.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6065684912	04/29/10	01.0350.0680.005758	\$288.75	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6065684914	04/29/10	01.0350.0680.005758	\$577.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6065684963	04/29/10	01.0350.0680.005758	\$1,732.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6065688546	04/29/10	01.0350.0680.005758	\$577.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6065724977	04/30/10	01.0350.0680.005758	\$1,810.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6065834849	05/01/10	01.0350.0680.005758	\$247.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6065834851	05/01/10	01.0350.0680.005758	\$233.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6065988000	05/04/10	01.0350.0680.005758	\$218.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6065988001	05/04/10	01.0350.0680.005758	\$155.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6065988215	05/04/10	01.0350.0680.005758	\$218.50	BOOKS FOR LAW LIBRARY
							Total Dept.: 10,821.25	
0355	0355	COURT REPORTER SERVICE	KAREN GOH	05/17/10	05/17/10	01.0355.0355.004135	\$250.00	MAY 17/10, FULL DAY, CC#2
		COURT REPORTER SERVICE	ATHENA TURK	2010-042	05/06/10	01.0355.0355.004135	\$110.00	MAY 6/10, HALF DAY, 395TH
		COURT REPORTER SERVICE	ATHENA TURK	2010-043	05/10/10	01.0355.0355.004135	\$220.00	MAY 10/10, FULL DAY, 395TH
		COURT REPORTER SERVICE	JOAN V WILSON	201014	05/14/10	01.0355.0355.004135	\$110.00	MAY 14/10, HALF DAY, CC#1
		COURT REPORTER SERVICE	V QUEST OFFICE MACHINES & SUPPLIES	37895	05/11/10	01.0355.0355.004235	\$228.00	SONY C120HFL CASSETTE TAPES
		COURT REPORTER SERVICE	VIRGINIA BUNTING	78-3/22-04/19- 04/23/10	05/03/10	01.0355.0355.004135	\$375.00	MAR 22/10, APR 19 & 23/10, HALF DAYS, 42
							Total Dept.: 1,293.00	
0375	0375	ELECTION SVS CONTRACT	VERIZON WIRELESS	6410560928	04/13/10	01.0375.0375.004210	\$756.80	A#321037890-00001, MAR 14-APR 13/10, EL
							Total Dept.: 756.80	
0380	0380	PROBATE COURT	DAVID TRISTAN	05/24/10	05/24/10	01.0380.0380.004232	\$476.26	MAY 19-21/10, EXP REIMB, PROBATE CRT
							Total Dept.: 476.26	
0382	0382	DRUG COURT	AUBURNE L GALLAGHER	MAY 10	05/30/10	01.0382.0382.004053	\$120.00	MAY 10, INTENSIVE OUTPATIENT GROUP,
							Total Dept.: 120.00	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	KONICA MINOLTA BUSINESS SOLUTIONS	21392216	02/09/10	01.0390.0390.004621	\$95.00	KONICA D12010 PRINTER/COPIER LEASE 10/1/09-9/30/10
		RCDS MGMT AND PRSRV - CO WIDE	KONICA MINOLTA BUSINESS SOLUTIONS	214414146	04/09/10	01.0390.0390.004621	\$95.00	KONICA D12010 PRINTER/COPIER LEASE 10/1/09-9/30/10
		RCDS MGMT AND PRSRV - CO WIDE	KONICA MINOLTA BUSINESS SOLUTIONS	214564595	04/30/10	01.0390.0390.004621	\$57.00	KONICA D12010 PRINTER/COPIER LEASE 10/1/09-9/30/10
		RCDS MGMT AND PRSRV - CO WIDE	MUNICIPAL SERVICES BUREAU	F72497	05/15/10	01.0390.0390.004231	\$5.74	REF#F72497, LP#1087660, TOLL CHRGS A
		RCDS MGMT AND PRSRV - CO WIDE	CENTRAL TEXAS SECURE SHREDDING	IESI1024	05/04/10	01.0390.0390.004100	\$38.00	SHREDDING MAY 4/10 FOR MOT, CTY WID
							Total Dept.: 290.74	
0410	0411	DRUG SEIZURE-JUSTICE	VERIZON WIRELESS	6417990327	05/01/10	01.0410.0411.004209	\$10.30	A#622015164-00001, APR 2-MAY 1/10, SHF
							Total Dept.: 10.30	

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	0413	DRUG SEIZURE-STATE AND LOCAL	OZARKA NATURAL SPRING WATER	E0122264716	05/16/10	01.0410.0413.004234	\$8.00	BOTTLE DEPOSIT- 1 X CHARGE BLANKET ORDER- 2 WATER COOLERS 15 BOTTLES WATER/ MTH APPROX. COST- \$52.25- OCT. 09- SEPT. 2010 PLACED AT LOTT TRAINING CENTER PAID FROM TRAINING FUNDS COLLECTED
		DRUG SEIZURE-STATE AND LOCAL	OZARKA NATURAL SPRING WATER	E0122287832	05/16/10	01.0410.0413.004999	\$24.52	BOTTLE DEPOSIT 1 X CHARGE BLANKET ORDER- 1 WATER COOLER, 2 CUPS, 10 BOTTLED WATER PLUS DELIVERY= APPROX. \$37.98/ MTH STARTS OCT. 2009--ENDS SEPT. 2010
		DRUG SEIZURE-STATE AND LOCAL	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	MAY 10;SHF	05/20/10	01.0410.0413.004232	\$5,000.00	2010 CHAMPIONS FOR CHILDREN CONFERENCE
							Total Dept.: 5,032.52	
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPARTMENT OF INFORMATION RESOURCES	10040912T	05/20/10	01.0507.0507.004430	\$303.70	PJQ5000, T1 SERV, APR 10, WC RADIO
							Total Dept.: 303.70	
0545	0545	ANIMAL SERVICES	OVIDIU CRACIUN DVM	05/13/10	05/13/10	01.0545.0545.004100	\$20.00	PO 126143, MAY 13/10, SPAY/NEUTER, CA
					05/13/10	01.0545.0545.004100	\$330.00	VETERINARY SERVICES
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	05/17/10	05/17/10	01.0545.0545.004100	\$350.00	MAY 17/10, SPAY/NEUTER, CATS & DOGS,
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	05/20/10	05/20/10	01.0545.0545.004100	\$350.00	SPAY & NEUTER SERVICES
		ANIMAL SERVICES	KYOCERA MITA AMERICA, INC	100479422	04/29/10	01.0545.0545.004621	\$135.43	COPIER RENTAL AND SERVICE
		ANIMAL SERVICES	HESKA CORPORATION	1082931	05/12/10	01.0545.0545.004975	\$691.25	SOLO STEP CANINE HW TEST, 902201
		ANIMAL SERVICES	CHLOR AIR	1228	05/13/10	01.0545.0545.003318	\$600.00	CASE KLORMAN TABS, HSE100
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	216316180	05/12/10	01.0545.0545.004968	\$253.75	FREIGHT ON DONATED PET FOOD
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	216316269	05/12/10	01.0545.0545.004968	\$112.00	PET FOOD, CANNED, A/D CANINE/FELINE,
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	216342147	05/19/10	01.0545.0545.004968	\$256.55	FREIGHT ON DONATED PET FOOD
		ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	230254	05/16/10	01.0545.0545.003200	\$2.70	OXYGEN GAS AND CYLINDER FOR USE IN
		ANIMAL SERVICES	INTERVET SCHERING PLOUGH ANIMAL HEALTH	240280672	04/28/10	01.0545.0545.004975	\$360.00	DA2PP, GALAXY VACCINE, 065288
		ANIMAL SERVICES	INTERVET SCHERING PLOUGH ANIMAL HEALTH	240280734	04/28/10	01.0545.0545.004975	\$391.50	BORDETELLA VACCINE, INTRA TRAC, 065
		ANIMAL SERVICES	INTERVET SCHERING PLOUGH ANIMAL HEALTH	240282456	05/05/10	01.0545.0545.004975	\$360.00	DA2PP, GALAXY VACCINATION, 065288
					05/05/10	01.0545.0545.004975	\$219.00	RABIES, RABDOMUN, 065441
		ANIMAL SERVICES	GULF COAST PAPER CO, INC	2909	05/13/10	01.0545.0545.003318	\$42.21	DAWN DISH DETERGENT, DAWN1

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		ANIMAL SERVICES	KOY ANIMAL CLINIC	372145	05/04/10	01.0545.0545.003670	\$320.10	C#16287-1, MIDNIGHT, MAY 4/10, HW, ANML
		ANIMAL SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	38006	05/17/10	01.0545.0545.003100	\$114.00	INK CARTRIDGE, HP45 BLACK
					05/17/10	01.0545.0545.003100	\$101.19	INK CARTRIDGE, HP78, COLOR
		ANIMAL SERVICES	TW MEDICAL	399937	05/14/10	01.0545.0545.004975	\$34.00	AMOXICILLIN SUSPENSION, 250MG/5ML, 1
					05/14/10	01.0545.0545.004975	\$4.00	PO 126320, ANML MED CARE, ANML SVC
		ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	49841	05/18/10	01.0545.0545.003319	\$135.00	A#4802, MAY 10, PEST CONTROL, ANML S
		ANIMAL SERVICES	ZEP MANUFACTURING COMPANY	59496313	05/06/10	01.0545.0545.003318	\$159.90	HANDSTAND INSTANT SANITIZER, 090601
					05/06/10	01.0545.0545.003318	\$38.60	PO 126135, HAND SANITIZER, ANML SVC
		ANIMAL SERVICES	GULF COAST PAPER CO, INC	6847	05/20/10	01.0545.0545.003318	\$60.24	PAPER TOWELS, MULTI-FOLD, MK520A
					05/20/10	01.0545.0545.004968	\$81.75	CAT LITTER, ABSORB-N-DRY, 50ABDR
					05/20/10	01.0545.0545.004968	\$2.80	SHIPPING
		ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	832982	05/13/10	01.0545.0545.003200	\$11.50	OXYGEN GAS AND CYLINDER FOR USE IN
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	G089123	11/03/09	01.0545.0545.003200	\$102.50	SURGICAL DRAPES, DISP, 031928
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	H744494	05/19/10	01.0545.0545.004975	\$742.50	FIV/FELV COMBO IDEX TEST, 033970
							Total Dept.: 6,382.47	
0600	0600	DEBT SERVICE-COUNTY WIDE	CITY OF TAYLOR	2009;TIF	05/14/10	01.0600.0600.004999	\$13,256.78	TAYLOR TAX INCREMENT FINANCE DISTR
							Total Dept.: 13,256.78	
0777	0211	COMMISSIONER PCT 1	3 POINT PARTNERS	10068001	05/12/10	01.0777.0211.009999	\$1,839.00	WA#1, OVERALL PGM DEV, PI OUTREACH
		COMMISSIONER PCT 1	3 POINT PARTNERS	10068013	05/12/10	01.0777.0211.009999	\$600.00	WA#13, O'CONNOR EXT & INTERCHANGE,
		COMMISSIONER PCT 1	3 POINT PARTNERS	10068014	05/12/10	01.0777.0211.009999	\$9,999.07	WA#14, FM 620, APR 10
		COMMISSIONER PCT 1	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	34819	05/11/10	01.0777.0211.009999	\$1,138.50	FILE#8039-1, TRANSPORTATION/WATER U
		COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC-2010.04	04/30/10	01.0777.0211.009999	\$56,103.32	P#WC.155, APR 10, ROAD BOND MGMT/PA
							Total Dept.: 69,679.89	
	0212	COMMISSIONER PCT 2	3 POINT PARTNERS	10068001	05/12/10	01.0777.0212.009999	\$306.50	WA#1, OVERALL PGM DEV, PI OUTREACH
		COMMISSIONER PCT 2	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	34819	05/11/10	01.0777.0212.009999	\$189.75	FILE#8039-1, TRANSPORTATION/WATER U
		COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC-2010.04	04/30/10	01.0777.0212.009999	\$9,350.56	P#WC.155, APR 10, ROAD BOND MGMT/PA
							Total Dept.: 9,846.81	
	0213	COMMISSIONER PCT 3	3 POINT PARTNERS	10068001	05/12/10	01.0777.0213.009999	\$2,145.50	WA#1, OVERALL PGM DEV, PI OUTREACH
		COMMISSIONER PCT 3	3 POINT PARTNERS	10068010	05/12/10	01.0777.0213.009999	\$156.25	WA#10, PI FOR IH-35 NORTHBOUND RAMPS IMPROVEMENTS (PHS 1&2), APR 10
		COMMISSIONER PCT 3	PBS & J, INC	1078431	05/13/10	01.0777.0213.009999	\$45,199.66	P#100006330, RM 2338 WILLIAMS DRIVE C INSPECTION SERVICES, APR 10
		COMMISSIONER PCT 3	FUGRO CONSULTANTS INC	20-9127	05/14/10	01.0777.0213.009999	\$53,868.60	P#04.30091090 GEOTECHNICAL INVESTIG DESIGN, RONALD REAGAN BLVD NORTH,

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		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	231655	05/04/10	01.0777.0213.009999	\$9,738.25	P#0809-015-02, WA#2, SH 195, SEGMENT 2
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	231656	05/04/10	01.0777.0213.009999	\$12,671.00	P#0809-015-03, WA#3, SH 195, SEGMENT 3
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	231658	05/04/10	01.0777.0213.009999	\$9,207.00	P#0809-017-01, WA#2, RM2338-DB WOODS 18/10
		COMMISSIONER PCT 3	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	34819	05/11/10	01.0777.0213.009999	\$1,328.25	FILE#8039-1, TRANSPORTATION/WATER U
		COMMISSIONER PCT 3	STEGER & BIZZELL, INC	994276	05/14/10	01.0777.0213.009999	\$3,160.85	P#21120, WA#4, CR 104 PHASE 2, MAR 26-
		COMMISSIONER PCT 3	RICKY SHIPMAN	SH 195/P115	06/02/10	01.0777.0213.009999	\$9,127.00	ROW, 0.138 AC OUT OF W ROBERTS SURV PARCEL 115
		COMMISSIONER PCT 3	EARSEL D HYDEN	SH 195/P9A	06/02/10	01.0777.0213.009999	\$1,200.00	ROW, CTSUD EASEMENT 0.084 AC OUT O ABS NO 344, SH 195 SEG 1-PARCEL 9A
		COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC-2010.04	04/30/10	01.0777.0213.009999	\$65,453.90	P#WC.155, APR 10, ROAD BOND MGMT/PA
							Total Dept.: 213,256.26	
	0214	COMMISSIONER PCT 4	3 POINT PARTNERS	10068001	05/12/10	01.0777.0214.009999	\$1,226.00	WA#1, OVERALL PGM DEV, PI OUTREACH
		COMMISSIONER PCT 4	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	34819	05/11/10	01.0777.0214.009999	\$759.00	FILE#8039-1, TRANSPORTATION/WATER U
		COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC-2010.04	04/30/10	01.0777.0214.009999	\$37,402.21	P#WC.155, APR 10, ROAD BOND MGMT/PA
		COMMISSIONER PCT 4	CARTER & BURGESS, INC	WJXJ9400-051310	05/13/10	01.0777.0214.009999	\$667.50	P#WJXJ9400, WA#2, CHANDLER RD, APR 3
							Total Dept.: 40,054.71	
	0401	COMMISSIONERS COURT	3 POINT PARTNERS	10068001	05/12/10	01.0777.0401.009999	\$613.00	WA#1, OVERALL PGM DEV, PI OUTREACH
		COMMISSIONERS COURT	3 POINT PARTNERS	10068010	05/12/10	01.0777.0401.009999	\$156.25	WA#10, PI FOR IH-35 NORTHBOUND RAMPI IMPROVEMENTS (PHS 1&2), APR 10
		COMMISSIONERS COURT	PBS & J, INC	1078433	05/13/10	01.0777.0401.009999	\$13,320.30	P#100010619, WA#3, RM 2338 (FM 3405 TO CONSTRUCTION & ENGINEERING INSPEC
		COMMISSIONERS COURT	KRUEGER INTERNATIONAL	12716373-12	05/10/10	01.0777.0401.009999	\$41,681.68	FURNITURE FOR NEW ROUND ROCK ANN
		COMMISSIONERS COURT	KRUEGER INTERNATIONAL	12716917-13	05/11/10	01.0777.0401.009999	\$8,439.50	FURNITURE FOR NEW ROUND ROCK ANN
		COMMISSIONERS COURT	KRUEGER INTERNATIONAL	12718202-13	05/13/10	01.0777.0401.009999	\$2,249.72	FURNITURE FOR NEW ROUND ROCK ANN
		COMMISSIONERS COURT	HUITT ZOLLARS INC	1800790124	05/14/10	01.0777.0401.009999	\$2,669.47	P#18007901, WA#1, US 79 (SECTIONS 5B &
					05/14/10	01.0777.0401.009999	\$2,669.47	P#18007901, WA#1, US 79 (SECTIONS 5B & US 79(SECTIONS 5B&5A, APR 4-MAY 1/10
		COMMISSIONERS COURT	HUITT ZOLLARS INC	1800790223	05/14/10	01.0777.0401.009999	\$75,075.90	P#18007902, WA#2, US 79 (SECTIONS 5B &
		COMMISSIONERS COURT	HDR ENGINEERING, INC	199481-H	05/11/10	01.0777.0401.009999	\$227.00	P#139625, WA#3, US 183, RIVA RIDGE DR
		COMMISSIONERS COURT	JEFFERSON ASSOCIATES INC	200-44	05/24/10	01.0777.0401.009999	\$155.94	LODGING MAY 18-19/10, W WEAVER
		COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	231643	05/04/10	01.0777.0401.009999	\$20,338.75	P#0412-002-06, WA-#6, FM 1660 RELOCATI
		COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	231657	05/04/10	01.0777.0401.009999	\$7,821.00	P#0809-017-00, WA#1, RM2338-FM3405 TO 4/10

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		COMMISSIONERS COURT	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	34819	05/11/10	01.0777.0401.009999	\$379.50	FILE#8039-1, TRANSPORTATION/WATER U
		COMMISSIONERS COURT	DIAL ONE ELECTRICAL	35500	05/05/10	01.0777.0401.009999	\$25,400.00	UPGRADE AND ADD ELECTRICAL CIRCUIT ATTACHED PROPOSAL
		COMMISSIONERS COURT	STANLEY CONVERGENT SECURITY SOLUTIONS INC	7302122	05/10/10	01.0777.0401.009999	\$150.00	PANIC BUTTONS FOR EMS AND SHERIFF ROCK ANNEX PLUS MONITORING SERVICE ATTACHED PROPOSAL
		COMMISSIONERS COURT	CHASCO CONTRACTING	8011-12	04/30/10	01.0777.0401.009999	\$222,744.63	J#8011, WC ANX PCT#1, THRU APR 30/10
		COMMISSIONERS COURT	INLAND GEODETICS LP	831	12/02/09	01.0777.0401.009999	\$11,962.50	SH 29, SURVEYING SVCS, PHASE 1 PS&E,
		COMMISSIONERS COURT	STEGE & BIZZELL, INC	994275	05/14/10	01.0777.0401.009999	\$3,207.35	P#20863, WA#1, MAR 26-APR 25/10, WIDEN TO PARMER LANE & SURVEY & DESIGN
		COMMISSIONERS COURT	ADAM HEATH CONSTRUCTION	P4/BRC	05/26/10	01.0777.0401.009999	\$2,250.00	BUILD & INSTALL CABINETS IN BREAK RO CABINETS AT COMMISSIONER 4 OFFICES PER ATTACHED PROPOSAL
		COMMISSIONERS COURT	ADAM HEATH CONSTRUCTION	P4/BRD	05/26/10	01.0777.0401.009999	\$685.00	BUILD PASS THROUGH DOORS FOR BREAK FINISH. INCLUDES DOORS AND LABOR TO PROPOSAL
		COMMISSIONERS COURT	MARION K SHIPMAN	SH 195/P116	06/02/10	01.0777.0401.009999	\$1,793,387.00	ROW, 4.229 AC, 3.987 AC, 3.669 AC, 0.139 OF THE W ROBERTS SURVEY ABS NO 524
		COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC-2010.04	04/30/10	01.0777.0401.009999	\$60,766.17	P#WC.155, APR 10, ROAD BOND MGMT/PA
		COMMISSIONERS COURT	CARTER & BURGESS, INC	WJXJ4100-051310- 09	05/13/10	01.0777.0401.009999	\$1,696.06	P#WJXJ4100, WA#5, US 79, APR 3-30/10
		COMMISSIONERS COURT	DELL COMPUTER CORP	XDT71RPP1	05/13/10	01.0777.0401.009999	\$15,000.00	PE2970 QUAD CORE OPTERON 2374HE PE
		COMMISSIONERS COURT	DELL COMPUTER CORP	XDTCTP5R9	05/17/10	01.0777.0401.009999	\$33,749.25	DELL EQUAL LOGIC PS4000E 7.2K SATA D
							Total Dept.: 2,346,795.44	
0882	0882	FLEET MAINTENANCE	TRIPLE S PETROLEUM	225257	05/13/10	01.0882.0882.003301	\$9,335.20	CLEAR DIESEL; 4000 GLS @ 2.3338
					05/13/10	01.0882.0882.003301	\$1,608.00	EXCISE TAX
					05/13/10	01.0882.0882.003301	-\$191.04	PO 126316, A#9973, FUEL, FLEET
					05/13/10	01.0882.0882.003301	\$8,780.00	REGULAR UNLEADED; 4000 GLS @ 2.1950
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	225656	05/20/10	01.0882.0882.003301	\$8,608.00	CLEAR DIESEL; 4000 GLS @ 2.1520
					05/20/10	01.0882.0882.003301	\$1,608.00	EXCISE TAX
					05/20/10	01.0882.0882.003301	-\$322.69	PO 126456, A#9973, FUEL, FLEET
					05/20/10	01.0882.0882.003301	\$8,230.80	REGULAR UNLEADED; 4000 GLS @ 2.0577
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	77490	05/12/10	01.0882.0882.003301	\$3,532.65	CLEAR DIESEL;1500 GLS @ 2.3551
					05/12/10	01.0882.0882.003301	\$402.00	EXCISE TAX
					05/12/10	01.0882.0882.003301	\$5.15	PO 126283, A#9973, FUEL, FLEET
					05/12/10	01.0882.0882.003301	\$1,112.60	REGULAR UNLEADED; 500 GLS @ 2.2252
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	77491	05/12/10	01.0882.0882.003301	\$3,532.65	CLEAR DIESEL;1500 GLS @ 2.3551
					05/12/10	01.0882.0882.003301	\$402.00	EXCISE TAX
					05/12/10	01.0882.0882.003301	\$5.15	PO 126284, A#9973, FUEL, FLEET
					05/12/10	01.0882.0882.003301	\$1,112.60	REGULAR UNLEADED; 500 GLS @ 2.2252
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	77514	05/14/10	01.0882.0882.003301	\$4,734.40	CLEAR DIESEL; 2000 GLS @ 2.3672
					05/14/10	01.0882.0882.003301	\$502.50	EXCISE TAX
					05/14/10	01.0882.0882.003301	-\$35.70	PO 126315, A#9973, FUEL, FLEET
					05/14/10	01.0882.0882.003301	\$1,118.70	REGULAR UNLEADED; 500 GLS @ 2.2374

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							Total Dept.: 54,080.97	
0885	0886	WSMN CO BENEFITS PGM.	WILLIAM S RIGGINS JR	05/19/10	05/19/10	01.0885.0886.004232	\$1,181.57	APR 18-21/10, EXP REIMB, BNFTS
		WSMN CO BENEFITS PGM.	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2010-TOBACCO3RDQTR	06/30/10	01.0885.0886.004100	\$6,816.00	TOBACCO CESSATION PGM, APR-JUN 10,
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	519212674001	05/17/10	01.0885.0886.003100	\$15.46	Blanket Order for Office Supplies
		WSMN CO BENEFITS PGM.	EAGLE OFFICE PRODUCTS, INC	722771	05/19/10	01.0885.0886.003100	\$12.41	Blanket Order for Office Supplies
		WSMN CO BENEFITS PGM.	IKON OFFICE SOLUTIONS	82175157	05/18/10	01.0885.0886.004621	\$450.79	IKON Copier Lease, Model #MP8000, 48 mon Benefits Dept.
		WSMN CO BENEFITS PGM.	SMITH & ASSOCIATES CONSULTING	MAY 10	05/15/10	01.0885.0886.004100	\$3,000.00	CONSULTING SVCS, MAY 10, BNFTS
							Total Dept.: 11,476.23	
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	04/28/10;BIL4	04/28/10	01.0999.0401.009999	\$96.00	A#WMCOPD, BID INV, LIGHTING (4) FACILI
		COMMISSIONERS COURT	DRISCOLL MOTORS	040510-000761	06/03/10	01.0999.0401.009999	\$3,000.00	2009 KIA SPECTRA, VIN#KNAFE221995617
		COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	05/05/10;BIL4	05/05/10	01.0999.0401.009999	\$50.40	A#WMCOPD, BID INV, LIGHTING (4) FACILI
		COMMISSIONERS COURT	CHARLES MAUND TOYOTA SCION	070410-000752	05/07/10	01.0999.0401.009999	\$3,000.00	2010 TOYOTA COROLLA, VIN#2T1BU4EE2
		COMMISSIONERS COURT	GOODSON HONDA WEST	150410-000756	05/15/10	01.0999.0401.009999	\$3,000.00	2010 HONDA ACCORD LX-S, VIN#1HGCS1
		COMMISSIONERS COURT	CHARLES MAUND TOYOTA SCION	250310-000747	04/24/10	01.0999.0401.009999	\$3,000.00	2009 TOYOTA CAMRY, VIN#4T1BE46K99U
		COMMISSIONERS COURT	ROGER BEASLEY MAZDA	300410-000758	05/30/10	01.0999.0401.009999	\$3,000.00	2010 MAZDA CX-7, VIN#JM3ER2W57A0329
		COMMISSIONERS COURT	MILLER UNIFORM & EMBLEMS, INC	482057	04/27/10	01.0999.0401.009999	\$766.00	VELCRO APPS, NAME & ENSIGN STRIPS F COMMUNICATIONS
		COMMISSIONERS COURT	PRECISION TUNE PFLUGERVILLE LLC	77667	03/31/10	01.0999.0401.009999	\$558.75	REPAIR, 01 OLDS, VIN#1GHDX03E21D151
		COMMISSIONERS COURT	PRECISION TUNE PFLUGERVILLE LLC	77979	04/26/10	01.0999.0401.009999	\$353.93	REPAIR, 96 TOYOTA, VIN#4T1CG12K6TU7
		COMMISSIONERS COURT	ROUND ROCK MUFFLER & AUTOMOTIVE	78371-1	04/28/10	01.0999.0401.009999	\$437.63	REPAIR, 90 DAIH ROCKY, VIN#JD2BF3203
		COMMISSIONERS COURT	ROUND ROCK MUFFLER & AUTOMOTIVE	78419-1	04/29/10	01.0999.0401.009999	\$45.00	REPAIR, 97 AUDI, VIN#WAUDA88DXVA175
		COMMISSIONERS COURT	HARRIS LOGIC INC	MOT-201004	05/14/10	01.0999.0401.009999	\$970.00	MOT USER FEES (9), APR 10, MOT
		COMMISSIONERS COURT	AUSTIN RIBBON & COMPUTER SUPPLIES INC	SI-174802	05/17/10	01.0999.0401.009999	\$235.30	90W power supply cord
					05/17/10	01.0999.0401.009999	\$400.10	ACTADP, HDM, SLIDE, TS, W-SHRTHNDL
					05/17/10	01.0999.0401.009999	\$138.50	BASE, VMT, HDM, IMP 06-10
					05/17/10	01.0999.0401.009999	\$1,056.48	DEVMT, DOCK station, Pan, 19
					05/17/10	01.0999.0401.009999	\$202.02	POLE, TELE, HDM, 9H
					05/17/10	01.0999.0401.009999	\$82.60	Tube Support
							Total Dept.: 20,392.71	
	0541	EMERGENCY MANAGEMENT	VISUAL INNOVATIONS INC	11782	06/01/10	01.0999.0541.009999	\$3,459.08	Installation of Video Teleconference Equip
					06/01/10	01.0999.0541.009999	\$11,355.95	Tandberg Video Teleconference Equipment

FUNDING REQUIREMENTS
JUN 8/2010

		EMERGENCY MANAGEMENT	MOTOROLA, INC	13783375	04/16/10	01.0999.0541.009999	\$14,027.00	Motorola Radios for Command Vehicle
					04/16/10	01.0999.0541.009999	\$0.00	PO 125378, (4) RADIOS FOR COMMAND VE
					04/16/10	01.0999.0541.009999	-\$0.09	PO 125718, (4) RADIOS FOR COMMAND VE
								S#514CLH1182, S#518CLH0221, S#518CLH
								S#514CLH1182, S#518CLH0221, S#518CLH
							Total Dept.: 28,841.94	
	0545	ANIMAL SERVICES	OVIDIU CRACIUN DVM	05/12/10	05/12/10	01.0999.0545.009999	\$350.00	MAY 12/10, SPAY/NEUTER, FERAL CATS, A
		ANIMAL SERVICES	ILSE M BLACK	05/19/10	05/19/10	01.0999.0545.009999	\$539.75	MAY 19/10, TKX (3), SPAY/NEUTER, FERAL
								SVC
							Total Dept.: 889.75	
	0576	JUVENILE SERVICES	YOUTH ADVOCATE PROGRAMS INC	APR 10;JUV	05/14/10	01.0999.0576.009999	\$7,500.00	BLANKET PURCHASE REQUISITION FOR M
					05/14/10	01.0999.0576.009999	-\$1,943.57	JUVENILES - APRIL 2010 \$7,500.00
								PO 125575, APR 10, MENTORING SVC FOR
							Total Dept.: 5,556.43	
	0582	911 ADDRESSING	SHILPA BHADSAVLE	05/13/10	05/13/10	01.0999.0582.009999	\$214.00	MAY 10-13/10, EXP REIMB
							Total Dept.: 214.00	
							Sum: 3,380,562.34	