

FUNDING REQUIREMENTS  
AUG 18/2009

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	CHRIS HOOK	08-02799-2A	07/27/09	01.0100.0000.207015	\$305.00	C#08-02799-2, RESTITUTION, C/ATTY
		Default	JANICE RIZZO	08-03059-3	07/27/09	01.0100.0000.207015	\$577.00	C#08-03059-3, RESTITUTION, C/ATTY
		Default	VIRGINIA PEREZ	08-04817-2	07/27/09	01.0100.0000.207015	\$250.00	C#08-04817-2, RESTITUTION, C/ATTY
		Default	JUSTINE KNAPP	08-06885-1	07/27/09	01.0100.0000.207015	\$500.00	C#08-06885-1, RESTITUTION, C/ATTY
		Default	JESUS LEDESMA	08-08256-1	07/27/09	01.0100.0000.207015	\$600.00	C#08-08256-1, RESTITUTION, C/ATTY
		Default	TEXAS PARKS & WILDLIFE	09-00284-3	07/27/09	01.0100.0000.207015	\$269.59	C#09-00284-3, RESTITUTION, C/ATTY
		Default	WESTWOOD HIGH SCHOOL	09-00590-2	07/27/09	01.0100.0000.207015	\$159.00	C#09-00590-2, RESTITUTION, C/ATTY
		Default	RENA MOORE	09-00656-1	07/27/09	01.0100.0000.207015	\$150.00	C#09-00656-1, RESTITUTION, C/ATTY
		Default	SAM'S CLUB	09-01246-1	07/27/09	01.0100.0000.207015	\$513.00	C#09-01246-1, RESTITUTION, C/ATTY
		Default	DAVID WALSHAK	09-03429-1	07/27/09	01.0100.0000.207015	\$18.00	C#09-03429-1, RESTITUTION, C/ATTY
		Default	MICHAEL CUNNINGHAM		07/30/09	01.0100.0000.207015	\$36.00	C#09-03429-1, RESTITUTION, TIMOTHY MICHAEL HAYES, C/ATTY
		Default	MARTY BRANAN	10627GF	07/29/09	01.0100.0000.209800	\$2,220.00	C#07-719-K368, REFUND EXTRADITION, A PROB
		Default	TEXAS PARKS & WILDLIFE	127693	07/27/09	01.0100.0000.209600	\$85.00	REC#127693, ALLEN LEE JONES, JP#4
		Default	DAVID HEGTVEDT	13090GF	08/04/09	01.0100.0000.209800	\$1,500.00	C#08-379-K368, REFUND EXTRADITION DEPOSIT, A/PROB
		Default	VICTOR M HERNANDEZ JR	2004-233603	09/05/09	01.0100.0000.209700	\$10.00	OVERPAYMENT, JP#3
		Default	CITY OF JARRELL	2005-23553J3	08/04/09	01.0100.0000.341803	\$50.00	WARRANT FEE, JP#3
		Default	JOHN PAUL PERKINS	2009-15003J3	08/03/09	01.0100.0000.209700	\$8.00	OVERPAYMENT, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-17703J3	08/03/09	01.0100.0000.209600	\$90.95	C#A997712, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-18081J3	08/05/09	01.0100.0000.209600	\$85.00	C31006495, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-18082J3	08/05/09	01.0100.0000.209600	\$85.00	C#1006495, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-18119J3	07/29/09	01.0100.0000.209600	\$48.45	C#1006490, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-18126J3	07/29/09	01.0100.0000.209600	\$48.45	C#1006497, FINE, JP#3
		Default	PHILLIPS & COHEN ASSOC LTD	2009-68904	07/16/09	01.0100.0000.341400	\$10.00	REFUND, C/CLK
		Default	FC III HOMEOWNERS ASSOCIATION INC	468592	07/28/09	01.0100.0000.341400	\$4.00	OVERPAYMENT, C/CLK
		Default	KELLY WHALEN GTWLO	471914	07/24/09	01.0100.0000.341400	\$9.00	OVERPAYMENT, C/CLK
		Default	GATTIS & LUCAS	471920	07/23/09	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK
		Default	INDEPENDENT BANK	471969	07/24/09	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK
		Default	FOSTER SAN GABRIEL INVESTMENTS	472491	07/28/09	01.0100.0000.341400	\$12.00	OVERPAYMENT, C/CLK
		Default	CITI MORTGAGE	472579	07/28/09	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK
		Default	TAYLOR ISD	4NT-08-0195A	08/03/09	01.0100.0000.351304	\$30.00	REC#127787, D CASTILLO, JP#4
		Default	TAYLOR ISD	4NT-08-0657A	08/03/09	01.0100.0000.351304	\$90.00	REC#127788, D CASTILLO, JP#4
		Default	HUTTO ISD	4NT-09-0268E	08/04/09	01.0100.0000.351304	\$43.25	REC#127854, ARFOR RR, JP#4
		Default	RAY ELEMENTARY SCHOOL	4NT-09-0316	07/28/09	01.0100.0000.351304	\$125.00	REC#127735, AM FOR JAM, JP#4
		Default	RAY ELEMENTARY SCHOOL	4NT-09-0317	07/28/09	01.0100.0000.351304	\$125.00	REC#127734, CM FOR JAM, JP#4

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	Default	GRANGER POLICE DEPT	4TR-07-1303		08/03/09	01.0100.0000.341804	\$100.00	#4TR-07-1304, MARIO J HERNANDEZ, JP#4
	Default	GRANGER POLICE DEPT	4TR-07-1303A		08/03/09	01.0100.0000.341804	\$100.00	#4TR-07-1304, REC #127794 & 127795, MARIO J HERNANDEZ, JP#4
	Default	TOMMY CURRIE	5375		07/01/09	01.0100.0000.347002	\$40.00	REFUND, 12008GF, PARKS
	Default	MI TIENDA	54186		07/30/09	01.0100.0000.207022	\$701.00	WRIT #54186, JOSE DELEON-VILLALOBOS, CONST#2
	Default	STEPHANIE PACK	6389		07/30/09	01.0100.0000.341902	-\$70.10	WRIT #54186, JOSE DELEON-VILLALOBOS, CONST#2
	Default	KRISTY FARRIS	6554		07/01/09	01.0100.0000.347002	\$80.00	REFUND, 12929GF, PARKS
	Default	BETTY MAXWELL	JC-080421		07/20/09	01.0100.0000.347002	\$280.00	REFUND, TOURNAMENT CANCELLED, PARKS
					08/06/09	01.0100.0000.207021	\$2,599.43	WRIT #JC-080421, BETTY MAXWELL, CONST#1
					08/06/09	01.0100.0000.341901	-\$219.31	WRIT #JC-080421, BETTY MAXWELL, CONST#1
							Total Dept.: 11,691.71	
	0211	COMMISSIONER PCT 1			07/28/09	01.0100.0211.004231	\$146.30	JUN 4-JUL 28/09, EXP REIMB, PCT#1
					07/28/09	01.0100.0211.004232	\$11.00	JUN 4-JUL 28/09, EXP REIMB, PCT#1
		TEXAS POLITICAL SUBDIVISION	1993		03/31/09	01.0100.0211.002050	\$24.68	C#08-H0620, WORKERS COMP
		COMMISSIONER PCT 1			08/01/09	01.0100.0211.004211	\$8.65	A#6064, JUL 09, PCT#1
							Total Dept.: 190.63	
	0212	COMMISSIONER PCT 2			03/31/09	01.0100.0212.002050	\$19.61	C#08-H0620, WORKERS COMP
							Total Dept.: 19.61	
	0213	COMMISSIONER PCT 3			03/31/09	01.0100.0213.002050	\$22.50	C#08-H0620, WORKERS COMP
		TEXAS POLITICAL SUBDIVISION	1993		08/04/09	01.0100.0213.004232	\$225.00	ID#214750, AUG 24-26/09, V COVEY, PCT#3
		COMMISSIONER PCT 3			08/01/09	01.0100.0213.004211	\$27.25	A#6721, JUL 09, PCT#3
							Total Dept.: 274.75	
	0214	COMMISSIONER PCT 4			07/03/09	01.0100.0214.004212	\$1.75	JUL 7-29/09, EXP REIMB, PCT#4
		TEXAS POLITICAL SUBDIVISION	214750		07/03/09	01.0100.0214.004231	\$103.95	JUL 7-29/09, EXP REIMB, PCT#4
		COMMISSIONER PCT 4			08/03/09	01.0100.0214.004231	\$328.35	JUL 1-31/09, EXP REIMB, PCT#4
		COMMISSIONER PCT 4			03/31/09	01.0100.0214.002050	\$22.61	C#08-H0620, WORKERS COMP
							Total Dept.: 456.66	
	0400	COUNTY JUDGE			03/31/09	01.0100.0400.002050	\$65.54	C#08-H0620, WORKERS COMP
							Total Dept.: 65.54	
	0402	HUMAN RESOURCES			05/08/09	01.0100.0402.004310	\$63.00	A#110382-10, EMP AD, HR
		HUMAN RESOURCES			05/14/09	01.0100.0402.004310	\$336.00	A#110382-10, EMP AD, HR
		HUMAN RESOURCES			07/27/09	01.0100.0402.004718	\$220.00	JUL 27/09, PRE EMP PSYCH EVALS, HR
		HUMAN RESOURCES			03/31/09	01.0100.0402.002050	\$42.64	C#08-H0620, WORKERS COMP
							Total Dept.: 650.00	
		HUMAN RESOURCES			07/21/09	01.0100.0402.003801	\$50.00	MAY-JUL 09, TB SKIN TESTS (5), HR
							Total Dept.: 730.00	
		HUMAN RESOURCES			07/27/09	01.0100.0402.003100	\$7.30	2008-2009 Blanket Order for Office Depot, HR Department 402
		HUMAN RESOURCES			06/04/09	01.0100.0402.004718	\$225.00	JUN 04/09, PRE EMP PSYCH EVAL, HR
		HUMAN RESOURCES			08/01/09	01.0100.0402.004211	\$14.04	A#6711, JUL 09, HRIBNFTS
							Total Dept.: 957.98	

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0403	COUNTY CLERK	TEXAS POLITICAL SUBDIVISION	1993	03/31/09	01.0100.0403.002050	\$52.16	C#08-H0620, WORKERS COMP
	COUNTY CLERK	BURK'S REPROGRAPHIC	415964	07/31/09	01.0100.0403.004621	\$440.00	LEASE/MAINTENANCE FOR XEROX 6204 DIGITAL COPIER/PRINTER WITH STN 60 MONTH LEASE THIRD YEAR OF LEASE 10/01/2008 THRU 9/30/2009 INCLUDES 5,000 SQFT/MONTH, TONER 12 MONTHS @ \$440.00 = \$5,280.00
	COUNTY CLERK	BESTLINE COMMUNICATIONS	AUG 09:6703	08/01/09	01.0100.0403.004211	\$18.29	A#6703, JUL 09, C/CLK
	COUNTY CLERK-JUDICIAL	TIMEDOK	1209	06/09/09	01.0100.0404.003100	\$40.00	COTTON RIBBONS PURPLE INK
	COUNTY CLERK-JUDICIAL	TEXAS POLITICAL SUBDIVISION	1993	06/09/09	01.0100.0404.003100	-\$20.00	PO 119876, 119893, RIBBONS, INSTALL PLATES, REC MGMT, C/CLK
	COUNTY CLERK-JUDICIAL	BESTLINE COMMUNICATIONS	AUG 09:6753	08/01/09	01.0100.0404.004211	\$11.68	A#6753, JUL 09, C/CLK
	VETERAN SERVICES	TEXAS POLITICAL SUBDIVISION	1993	03/31/09	01.0100.0405.002050	\$22.76	C#08-H0620, WORKERS COMP
	VETERAN SERVICES	OFFICE DEPOT, INC	481915176	07/22/09	01.0100.0405.003100	\$51.55	OFC SUP, VET SERV
	VETERAN SERVICES	BESTLINE COMMUNICATIONS	AUG 09:6699	08/01/09	01.0100.0405.004211	\$44.38	A#6699, JUL 09, VET SERV
	VETERAN SERVICES	POSTMASTER, TAYLOR	AUG 09:VET	08/11/09	01.0100.0405.004212	\$2.00	.01 cent stamps
				08/11/09	01.0100.0405.004212	\$5.00	.05 cent stamps
				08/11/09	01.0100.0405.004212	\$10.00	.10 cent stamps
				08/11/09	01.0100.0405.004212	\$51.00	.17 cent stamps
				08/11/09	01.0100.0405.004212	\$28.00	.28 cent stamps
				08/11/09	01.0100.0405.004212	\$88.00	.44 cent stamps
				08/11/09	01.0100.0405.004212	\$120.00	1.00 stamps
							*****PLEASE HOLD CHECK FOR PICK-UP****
	NON-DEPARTMENTAL	TEXAS WORKFORCE COMMISSION	06/30/09	07/13/09	01.0100.0409.002060	Total Dept.: 422.69 \$24,859.70	TWC A#99-990678-3, QTR END JUN 30/09, UNEMPLOYMENT, BNFTS
	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	236902	07/31/09	01.0100.0409.004965	\$2,200.00	JUL 09, FIELD AGMT, TRAPPING
	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	06-9434-1	07/27/09	01.0100.0425.004130	Total Dept.: 27,059.70 \$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	CHRISTOPHER SULLIVAN	07-10127-2	07/27/09	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	WHITE & MEASELLS LLP	07-5203-1	07/27/09	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	KATHRYN SALZER	07-7077-1	07/27/09	01.0100.0425.004130	\$350.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	KATHRYN SALZER	08-04620-1	07/27/09	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1



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COUNTY COURTS AT LAW	MARK MORALES & ASSOCIATES	08-04827-1	07/27/09	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	WHITE & MEASELLS LLP	08-05215-1	07/27/09	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	SYLVIA ACOSTA	08-06302-3	07/27/09	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	ROBERT F MAIER	08-08549-1	07/27/09	01.0100.0425.004130	\$350.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	JAMES WAYNE PORTER	08-1988-FC4	07/31/09	01.0100.0425.004130	\$234.00	COURT APPOINTED ATTORNEY CC#4
COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	09-00115-1	08/03/09	01.0100.0425.004130	\$2,200.00	WILLIE ARTHUR DAVIS, CC#1
COUNTY COURTS AT LAW	KELLEY WHALEN	09-00236-1	07/27/09	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	MARK MORALES & ASSOCIATES	09-00714-1	08/03/09	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	G COLE SPAINHOUR	09-01650-1	07/27/09	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	HINES, RANC & HOLUB	09-01832-1	07/27/09	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	09-01837-1	07/27/09	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	WHITE & MEASELLS LLP	09-01971-1	07/27/09	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	09-02302-1	07/27/09	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	09-02377-1	07/27/09	01.0100.0425.004130	\$175.00	JASMINE KORENE LARA, CC#1
COUNTY COURTS AT LAW	MICHAEL S CHANDLER	09-02409-1	08/03/09	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	EUGENE D TAYLOR	09-02707-1	07/27/09	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	09-02709-1	07/27/09	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	DORIS M DOZIER WALTERS	09-02726-1	07/27/09	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	JUDY LEECRAFT	09-02803-1	07/20/09	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	LINDA ICENHAVER RAMIREZ	09-03031-1	07/27/09	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	09-03204-1	08/03/09	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	CLOVIS MARTIN	09-03365-1	07/27/09	01.0100.0425.004130	\$175.00	09-02959-1, NATHAN REED BINGHAM, CC#1
COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	09-03400-2	07/27/09	01.0100.0425.004130	\$250.00	COURT APPOINTED ATTORNEY, CC#1
COUNTY COURTS AT LAW	SYLVIA ACOSTA	09-03585-1	07/27/09	01.0100.0425.004130	\$250.00	COURT APPOINTED ATTORNEY, CC#1



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	COUNTY COURTS AT LAW	SYLVIA ACOSTA	09-03951-1	07/27/09	01.0100.0425.004130	\$250.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	JUAN GOMEZ JR	09-04192-1	07/27/09	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	LINDA ICENHAVER RAMIREZ	09-04366-1	07/27/09	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	DAVID SIBLEY JR	09-04447-1	07/27/09	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	BRIAN J GUERRA	09-04526-1	07/27/09	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	CLARK & CLARK	09-1560-FC2	08/03/09	01.0100.0425.004130	\$276.25	ITMO AB, CC#1
	COUNTY COURTS AT LAW	LINDA ICENHAVER RAMIREZ	09-379-K26	07/27/09	01.0100.0425.004130	\$500.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	TEXAS POLITICAL SUBDIVISION	1993	03/31/09	01.0100.0425.002050	\$5.14	C#08-H0620, WORKERS COMP
	COUNTY COURTS AT LAW	HARWELL INTERPRETING & 2067 TRANSLATION		07/16/09	01.0100.0425.004141	\$465.00	JUL 15-16/09, INTERPRETING (6), CC#3
	COUNTY COURTS AT LAW	HARWELL INTERPRETING & 2068 TRANSLATION		07/16/09	01.0100.0425.004141	\$340.00	JUL 16-17/09, INTERPRETING, 6 CAUSES, CC#1
	COUNTY COURTS AT LAW	HARWELL INTERPRETING & 2074 TRANSLATION		07/22/09	01.0100.0425.004141	\$185.50	C#09-04322-2, INTERPRETING, CC#2
	COUNTY COURTS AT LAW	HARWELL INTERPRETING & 2078 TRANSLATION		07/23/09	01.0100.0425.004141	\$185.00	JUL 23/09, INTERPRETING, 6 CAUSES, CC#1
	COUNTY COURTS AT LAW	HARWELL INTERPRETING & 2084 TRANSLATION		07/28/09	01.0100.0425.004141	\$123.00	JUL 28/09, INTERPRETING, SPANISH, CC#1
	COUNTY COURTS AT LAW	COMMUNICATION BY HAND 90717WMSN2		07/17/09	01.0100.0425.004141	\$297.50	C#0903580-3, JUN 25/09, CC#3
	COUNTY COURTS AT LAW	COMMUNICATION BY HAND 90717WMSN5		07/17/09	01.0100.0425.004141	\$255.00	C#09-1251-FC1, JUN 5/09, INTERPRETING, CC#1
	COUNTY COURTS AT LAW	CLARK & CLARK	94-867-FC1B	07/27/09	01.0100.0425.004130	\$211.25	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	BESTLINE COMMUNICATIONS	AUG 09;1982	08/01/09	01.0100.0425.004211	\$13.05	A#1982, JUL 09, C/ORTS
						Total Dept.: 11,540.69	
0426	COUNTY COURT AT LAW 1	TEXAS POLITICAL SUBDIVISION	1993	03/31/09	01.0100.0426.002050	\$40.91	C#08-H0620, WORKERS COMP
0427	COUNTY COURT AT LAW 2	TEXAS POLITICAL SUBDIVISION	1993	03/31/09	01.0100.0427.002050	\$42.11	C#08-H0620, WORKERS COMP
0428	COUNTY COURT AT LAW 3	TEXAS POLITICAL SUBDIVISION	1993	03/31/09	01.0100.0428.002050	\$42.59	C#08-H0620, WORKERS COMP
						Total Dept.: 42.11	
						Total Dept.: 42.59	

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0429	COUNTY COURT AT LAW 4	TEXAS POLITICAL SUBDIVISION	1993	03/31/09	01.0100.0429.002050	\$43.28	C#08-H0620, WORKERS COMP
						<b>Total Dept.: 43.28</b>	
0435	DISTRICT COURTS	R SCOTT MAGEE	00-957-K26	07/30/09	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEYS, 26TH
	DISTRICT COURTS	TERESA HALL	05-885-K368B	07/30/09	01.0100.0435.004125	\$50.00	C#05-885-K368, REP REC JUL 22/09, BENNIE MACKEY,D/CRTS
	DISTRICT COURTS	G COLE SPAINHOUR	07-1351-K368	07/24/09	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY, 368TH
	DISTRICT COURTS	MARGIE JOHNSON	07-1578-K26	07/27/09	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEYS, 26TH
	DISTRICT COURTS	BROCK KALMBACH	07-1718-K26	07/27/09	01.0100.0435.004130	\$500.00	CHRISTOPHER ELLIS, 26TH
	DISTRICT COURTS	KATHRYN SALZER	07-1862-K26	07/30/09	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEYS, 26TH
	DISTRICT COURTS	ERNEST J ALDERETE	07-925-F425A	07/29/09	01.0100.0435.004130	\$520.00	COURT APPOINTED ATTORNEYS, 425TH
	DISTRICT COURTS	EVA EAKIN	07-989-K368	07/21/09	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY, 368TH
	DISTRICT COURTS	LEONARD R MORGAN	08-1094-K26	07/31/09	01.0100.0435.004130	\$500.00	CRAIG JAMES FINNEGAN, 26TH
	DISTRICT COURTS	R SCOTT MAGEE	08-1207-F425A	07/28/09	01.0100.0435.004130	\$507.00	COURT APPOINTED ATTORNEYS, 425TH
	DISTRICT COURTS	W W TORREY	08-1361-K26	07/30/09	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEYS, 26TH
	DISTRICT COURTS	LESLIE J HALASZ	08-1878-K26	07/27/09	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEYS, 26TH
	DISTRICT COURTS	CLARK & CLARK	08-2821-F425B	07/28/09	01.0100.0435.004130	\$406.25	COURT APPOINTED ATTORNEYS, 425TH
	DISTRICT COURTS	LISA DAVID	08/12/09	08/12/09	01.0100.0435.004002	\$1,674.00	REPLENISH JURY FUND, AUG 12/09, D/CRTS
	DISTRICT COURTS	CLOVIS MARTIN	09-03365-1	07/27/09	01.0100.0435.004130	\$0.00	09-02959-1, NATHAN REED BINGHAM, CC#1
	DISTRICT COURTS	ALLYSON ROWE	09-059-K26	07/27/09	01.0100.0435.004130	\$500.00	REGINALD LADONE RICHMOND, 26TH
	DISTRICT COURTS	HINES, RANC & HOLUB	09-1032-K26	07/31/09	01.0100.0435.004130	\$250.00	COURT APPOINTED ATTORNEYS, 26TH
	DISTRICT COURTS	DAVE HOWARD	09-1110-K26	07/27/09	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEYS, 26TH
	DISTRICT COURTS	ALEXANDRA M GAUTHIER	09-168-K26	07/30/09	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEYS, 26TH
	DISTRICT COURTS	LAURA B BARKER	09-333-K26	07/27/09	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEYS, 26TH
	DISTRICT COURTS	EVANS & PEEK	09-426-K26	07/30/09	01.0100.0435.004130	\$750.00	GAMBINO MARTINEZ-DIAZ, 26TH
	DISTRICT COURTS	RICHARD S HOFFMAN		07/30/09	01.0100.0435.004141	\$75.00	COURT APPOINTED ATTORNEYS, 25TH
	DISTRICT COURTS	LINDA GUADARRAMA	09-450-K368	07/31/09	01.0100.0435.004130	\$500.00	CLINT MCCLLOUD, 277TH
	DISTRICT COURTS	W W TORREY	09-494-K26	07/30/09	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEYS, 25TH
	DISTRICT COURTS	BROCK KALMBACH	09-503-K26	07/31/09	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEYS, 25TH
	DISTRICT COURTS	BALLARD & MULLOWNEY	09-520-K368	07/22/09	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY, 368TH
	DISTRICT COURTS	TODD S DUDLEY	09-526-K26	07/30/09	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEYS, 25TH
	DISTRICT COURTS	RUSSELL D HUNT, JR	09-529-K368	07/28/09	01.0100.0435.004130	\$500.00	CORRINE WINTERS, 368TH
	DISTRICT COURTS	JOHN R DUER	09-554-K368	07/29/09	01.0100.0435.004141	\$100.00	COURT APPOINTED ATTORNEY, 368TH
	DISTRICT COURTS	JOHN R DUER	09-555-K368	07/29/09	01.0100.0435.004141	\$100.00	JAVRI ARIAS EVAN, 368TH
	DISTRICT COURTS	JACK N WEBERNICK	09-578-K26	07/29/09	01.0100.0435.004130	\$500.00	IRVIN MARTINEZ, 26TH
	DISTRICT COURTS	DANIEL R GONZALEZ PC	09-580-K26	07/31/09	01.0100.0435.004130	\$750.00	COURT APPOINTED ATTORNEYS, 25TH
	DISTRICT COURTS	SARA W NAYLOR	09-658-K26	07/30/09	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEYS, 25TH
	DISTRICT COURTS	MARVIN N KING	09-734-K368	07/21/09	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY, 368TH
	DISTRICT COURTS	MCCONNELL LAW FIRM	09-774-K26	07/31/09	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEYS, 25TH
	DISTRICT COURTS	MARK MORALES & ASSOCIATES	09-843-K26	07/27/09	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEYS, 25TH
	DISTRICT COURTS	HINES, RANC & HOLUB	09-940-K368	07/27/09	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY, 368TH
	DISTRICT COURTS	MARVIN N KING	09-951-K368	07/27/09	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY, 368TH
	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	09-975-K368	07/29/09	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY, 368TH
	DISTRICT COURTS	CHARLES MATTHEW SHANKS	09-983-K368	07/31/09	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY, 368TH
	DISTRICT COURTS	RICHARD S HOFFMAN	09-985-K26	07/30/09	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEYS, 25TH
	DISTRICT COURTS	EVANS & PEEK	09-986-K368	07/29/09	01.0100.0435.004130	\$750.00	COURT APPOINTED ATTORNEY, 368TH

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	DISTRICT COURTS	EVANS & PEEK	09-989-K26	07/30/09	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEYS, 26TH
	DISTRICT COURTS	TEXAS POLITICAL SUBDIVISION	1993	03/31/09	01.0100.0435.002050	\$30.46	C#08-H0620, WORKERS COMP
	DISTRICT COURTS	LEON TRANSLATIONS INC	8082	07/23/09	01.0100.0435.004141	\$260.00	C#09-753, 08-1566, 09-330, SPANISH, 277TH
	DISTRICT COURTS	LEON TRANSLATIONS INC	8087	07/24/09	01.0100.0435.004141	\$130.00	C#09-1778-F425, SPANISH, 425TH
						<b>Total Dept.: 21,352.71</b>	
0436	26TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1993	03/31/09	01.0100.0436.002050	\$20.80	C#08-H0620, WORKERS COMP
	26TH DISTRICT COURT	BESTLINE COMMUNICATIONS	AUG 09/6761	08/01/09	01.0100.0436.004211	\$6.07	A#6761, JUL 09, 26TH
	26TH DISTRICT COURT	BESTLINE COMMUNICATIONS	JUL 09/6761	08/01/09	01.0100.0436.004211	\$5.99	A#6761, JUN 09, 26TH
						<b>Total Dept.: 32.86</b>	
0437	277TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1993	03/31/09	01.0100.0437.002050	\$20.62	C#08-H0620, WORKERS COMP
	277TH DISTRICT COURT	BESTLINE COMMUNICATIONS	AUG 09/6762	08/01/09	01.0100.0437.004211	\$5.12	A#6762, JUL 09, 277TH
						<b>Total Dept.: 25.74</b>	
0438	368TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1993	03/31/09	01.0100.0438.002050	\$21.19	C#08-H0620, WORKERS COMP
						<b>Total Dept.: 21.19</b>	
0439	395TH DISTRICT COURT	JAMES F CLAWSON, JR TEXAS POLITICAL SUBDIVISION	07/15/09 1993	07/15/09 03/31/09	01.0100.0439.004010 01.0100.0439.002050	\$44.00 \$20.62	JUL 14/09, VISITING JUDGE, 395TH C#08-H0620, WORKERS COMP
						<b>Total Dept.: 64.62</b>	
0440	DISTRICT ATTORNEY	JOHN BRADLEY	08/03/09	08/03/09	01.0100.0440.004232	\$247.42	JUL 31/09, EXP REIMB, D/ATTY
	DISTRICT ATTORNEY	DELL GOVERNMENT LEASING & FINANCE	11100204	07/23/09	01.0100.0440.004623	\$45.30	Dell Government Leasing & Finance Program, contract #028-2279921-000, 1 Dell PC \$44.57 per month fiscal year 09 (10-08 to 09-09)
						<b>Total Dept.: 297.72</b>	
	DISTRICT ATTORNEY	DELL GOVERNMENT LEASING & FINANCE	11100205	07/23/09	01.0100.0440.004623	-\$0.73	PO 113906, S#1LYSC1, C#028-2279921-000, AUG 09, D/ATTY \$134.58 per month fiscal year 09 (10-08 to 9-09)
						<b>Total Dept.: 297.00</b>	
	DISTRICT ATTORNEY	DELL GOVERNMENT LEASING & FINANCE	11100206	07/23/09	01.0100.0440.004623	\$387.10	Dell Government Leasing & Financing Program, contract #028-2244440-000, 3 Dell OptiPlex PCs, \$134.58 per month fiscal year 09 (10-08 to 9-09)
						<b>Total Dept.: 386.37</b>	
	DISTRICT ATTORNEY	DELL GOVERNMENT LEASING & FINANCE	11100207	07/23/09	01.0100.0440.004623	-\$0.81	PO 113920, C#028-2270837-000, AUG 09, D/ATTY \$134.58 per month fiscal year 09 (10-08 to 9-09)
						<b>Total Dept.: 385.56</b>	
	DISTRICT ATTORNEY	DELL GOVERNMENT LEASING & FINANCE	11100207	07/23/09	01.0100.0440.004623	\$261.70	Dell Government Leasing & Finance Program, contract #028-2299751-000, 3 Dell OptiPlex PCs, \$130.70 per month fiscal year 09 (10-08 to 09-09)
						<b>Total Dept.: 260.89</b>	
	DISTRICT ATTORNEY	TEXAS POLITICAL SUBDIVISION	1993	03/31/09	01.0100.0440.002050	-\$131.00	PO 113908, C#028-2299751-000, AUG 09, D/ATTY \$130.70 per month fiscal year 09 (10-08 to 09-09)
	DISTRICT ATTORNEY	DELL FINANCIAL SERVICES	71457176	07/18/09	01.0100.0440.004623	\$673.44	C#08-H0620, WORKERS COMP
						<b>Total Dept.: 542.44</b>	
	DISTRICT ATTORNEY	BESTLINE COMMUNICATIONS	AUG 09/6754	08/01/09	01.0100.0440.004211	\$34.25	see attached
						<b>Total Dept.: 576.69</b>	
	DISTRICT ATTORNEY	TEXAS POLITICAL SUBDIVISION	1993	03/31/09	01.0100.0440.002050	\$129.20	A#6754, JUL 09, D/ATTY



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	DISTRICT ATTORNEY	PITNEY BOWES INC	JUN 09/DIATTY	06/09/09	01.0100.0440.004212	\$1,000.00	PBP#48043665, PP#8000-9090-0523-6851, POSTAGE, DIATTY
						Total Dept.: 2,780.45	
0441	425TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1993	03/31/09	01.0100.0441.002050	\$19.74	C#08-H0620, WORKERS COMP
	425TH DISTRICT COURT	BESTLINE COMMUNICATIONS	AUG 09/21322	08/01/09	01.0100.0441.004211	\$4.63	A#21322, JUL 09, 425TH
						Total Dept.: 24.37	
0450	DISTRICT CLERK	V QUEST OFFICE MACHINES & SUPPLIES	120008935	07/29/09	01.0100.0450.003100	\$121.60	Printer cartridges and general office supplies
	DISTRICT CLERK	TEXAS POLITICAL SUBDIVISION	1993	03/31/09	01.0100.0450.002050	\$124.88	C#08-H0620, WORKERS COMP
	DISTRICT CLERK	BESTLINE COMMUNICATIONS	AUG 09/6768	08/01/09	01.0100.0450.004211	\$34.32	A#6768, JUL 09, D/CLK
	DISTRICT CLERK	TECH DEPOT	B090716283V1	07/23/09	01.0100.0450.003006	\$3,895.70	Canon DR 3080Cit-document scanner
						Total Dept.: 4,176.50	
0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	08/01/09/PA	08/01/09	01.0100.0451.004192	\$200.00	PALACIO ACEVEDO, JP#1
	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	09-02251	07/28/09	01.0100.0451.004190	\$2,300.00	TAMARA CAROL HERNLUND, JP#1
	J.P. PRECINCT 1	ACCURINT	1149950-20090731	07/31/09	01.0100.0451.004210	\$63.45	A#1149950, JUL 09, SEARCHES, JP#1
	J.P. PRECINCT 1	TEXAS POLITICAL SUBDIVISION	1993	03/31/09	01.0100.0451.002050	\$56.00	C#08-H0620, WORKERS COMP
	J.P. PRECINCT 1	SAFEGUARD BUSINESS SYSTEMS, INC	25286429	07/17/09	01.0100.0451.004350	\$120.00	Notice Post cards
	J.P. PRECINCT 1	SAFEGUARD BUSINESS SYSTEMS, INC	25313514	07/29/09	01.0100.0451.003100	\$715.00	Legal Manila File Folders Special
						Total Dept.: 3,685.43	
	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	69600	07/29/09	01.0100.0451.003100	-\$4.92	PO 119929, LEGAL FILE FOLDERS, JP#1
						\$80.00	SHIPPING
	J.P. PRECINCT 1	BESTLINE COMMUNICATIONS	AUG 09/6045	08/01/09	01.0100.0451.004211	\$149.64	BLANKET FOR OFFICE SUPPLIES
						Total Dept.: 2,374.67	
0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	09-02084	07/28/09	01.0100.0452.004190	\$2,300.00	THOMAS M RADLEY, JP#2
	J.P. PRECINCT 2	TEXAS POLITICAL SUBDIVISION	1993	03/31/09	01.0100.0452.002050	\$56.54	C#08-H0620, WORKERS COMP
	J.P. PRECINCT 2	BESTLINE COMMUNICATIONS	AUG 09/6079	08/01/09	01.0100.0452.004211	\$18.13	A#6079, JUL 09, JP#2
						Total Dept.: 2,374.67	
0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	07/11/09/FG	07/11/09	01.0100.0453.004192	\$200.00	FORTONATO GUZMAN, JP#3
	J.P. PRECINCT 3	STEVE BENTON	08/11/09	08/11/09	01.0100.0453.004002	\$250.00	REPLENISH JURY FUND, JP#3
	J.P. PRECINCT 3	TEXAS POLITICAL SUBDIVISION	1993	03/31/09	01.0100.0453.002050	\$78.08	C#08-H0620, WORKERS COMP
	J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	33362	06/29/09	01.0100.0453.004621	\$210.94	Copier renewal for KM/CS 3060 W/Duplexing; Auto Feed; 1,000 Sheet Finisher W/Attachment Kit; 10/01/2008 thru 09/30/2009; 12 months @ \$210.94

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J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	33363	06/29/09	01.0100.0453.004621	\$126.06	Stock #985-01-65210-5; FM/CS 2560 W/Duplexing; Auto Feed; 1,000 Sheet Finisher W/Attachment Kit; 10/01/2008 thru 09/30/2009; 12 months @ \$126.06
J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	33364	06/29/09	01.0100.0453.004621	\$126.06	Stock # 985-01-65210-5; KM/CS 2560 W/Duplexing; Auto Feed; 1,000 Sheet Finisher W/Attachment Kit; 10/01/2008 thru 09/30/2009; 12 months @ 126.06 per month
J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	33365	06/29/09	01.0100.0453.004621	\$5.29	Stock # 985-02-14004-3; Dual 500 Drawer PF-670; 10/01/2008 thru 09/30/2009; 12 months @ 5.29 per month
J.P. PRECINCT 3	BESTLINE COMMUNICATIONS	AUG 09/6718	06/01/09	01.0100.0453.004211	\$2.07	Stock # 985-02-14020-9; 256 MB Memory Upgrade SD-100-256B; 10/01/2008 thru 09/30/2009; 12 months @ \$2.07
					\$35.53	A#6718, JUL 09, JP#3
					Total Dept.: 1,034.03	
0454 J.P. PRECINCT 4	ACCURINT	1335474-20090731	07/31/09	01.0100.0454.004210	\$50.00	A#1335474, JUL 09, JP#4
J.P. PRECINCT 4	TEXAS POLITICAL SUBDIVISION	1993	03/31/09	01.0100.0454.002050	\$54.03	C#08-H0620, WORKERS COMP
J.P. PRECINCT 4	AMADOR DOMINGUEZ	4TR-07-5222	07/27/09	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	AMY ANDREWS		07/27/09	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	ARMANDO L CHAVEZ		07/27/09	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	AUDREY MAHOUBI-TEHRANI		07/27/09	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	ELIJAH GODFREY		07/27/09	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	IRMA C BERMIA		07/27/09	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	JAMES ROBERT LANGSTON		07/27/09	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	JARED DAMMAN		07/27/09	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	JOHN TERRANCE MCBURNEY		07/27/09	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	JOHN WILLIAM MYER		07/27/09	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	JUSTIN TONG		07/27/09	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	LOYCE J STEWART		07/27/09	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	LUPE R KAVANAUGH		07/27/09	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	MERIDETH BLEDSOE CALDERWOOD		07/27/09	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	RAYMOND CASHMAN		07/27/09	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	RICHARD H HANSON		07/27/09	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	SKYE LOHRSTORFER		07/27/09	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	BRENDA KESNER HALL	4TR-08-1964	07/27/09	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	DAVID RICHARDSON		07/27/09	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	DORINDA CAVAZOS WHEELLESS		07/27/09	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	JEAN NATIONS		07/27/09	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	JULIE KOEPL		07/27/09	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	KAREN HART		07/27/09	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	LEZLIE KIRKPATRICK		07/27/09	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	PAIGE R HEARN		07/27/09	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	RICKY D GAVIT		07/27/09	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	VICTOR JUAREZ SANCHEZ		07/27/09	01.0100.0454.004002	\$10.00	JURORS, JP#4

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J.P. PRECINCT 4	EUGENE FRANKLIN TOMAS	4TR-08-2299		08/03/09	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	KATHLEEN ELLEN RASBURY			08/03/09	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	LESLEY ROUSEY			08/03/09	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	REBECCA BORGNE			08/03/09	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	TERRENCE SWETS			08/03/09	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	AUSTIN VAUGHN	4TR-08-2525		08/03/09	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	CHRISTOPHER M TROTTER			08/03/09	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	DANNY A CHEJ			08/03/09	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	DORIS LESCHBER CARTER			08/03/09	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	GARIK COTTON			08/03/09	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	GERALD S WAWACK			08/03/09	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	JOHN WHEELER			08/03/09	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	JUSTIN C TYLER			08/03/09	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	LOREN SEAMAN			08/03/09	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	MARK MCGINNITY			08/03/09	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	MICHAEL LYNN			08/03/09	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	MORRIS S WINKLE			08/03/09	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	TIM MITSCHKE			08/03/09	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	BESTLINE COMMUNICATIONS	AUG 09:6692		08/01/09	01.0100.0454.004211	\$48.72	A#6692, JUL 09, JP#4
						Total Dept.: 602.75	
0475	COUNTY ATTORNEY	ALMA A VASQUEZ	07/29/09	07/29/09	01.0100.0475.004231	\$5.50	JUL 7-28/09, EXP REIMB, C/ATTY
				07/29/09	01.0100.0475.004232	\$34.10	JUL 7-28/09, EXP REIMB, C/ATTY
	COUNTY ATTORNEY	TEXAS POLITICAL SUBDIVISION	1993	03/31/09	01.0100.0475.002050	\$719.15	C#08-H0620, WORKERS COMP
						Total Dept.: 758.75	
0476	PERSONAL BOND OFFICE	TEXAS POLITICAL SUBDIVISION	1993	03/31/09	01.0100.0476.002050	\$8.37	C#08-H0620, WORKERS COMP
	PERSONAL BOND OFFICE	OFFICEDEPOT, INC	481767389	07/21/09	01.0100.0476.003100	\$2.95	1.5 X 2 STICKY NOTES
				07/21/09	01.0100.0476.003100	\$9.40	3" D-RING BINDER
				07/21/09	01.0100.0476.003100	\$5.11	CO125 WHITE ENVELOPES
				07/21/09	01.0100.0476.003100	\$1.90	JUMBO PAPER CLIPS
				07/21/09	01.0100.0476.003100	\$3.90	LARGE BINDER CLIPS
				07/21/09	01.0100.0476.003100	\$21.48	LEGAL PAPER
				07/21/09	01.0100.0476.003100	\$18.52	MANILA FOLDERS
				07/21/09	01.0100.0476.003100	\$1.06	SMALL BINDER CLIPS
				07/21/09	01.0100.0476.003100	\$142.28	TN580 BLACK TONER CARTRIDGE
				07/21/09	01.0100.0476.003100	\$2.52	YELLOW HIGHLIGHTERS
						Total Dept.: 217.49	
0492	ELECTIONS	TEXAS POLITICAL SUBDIVISION	1993	03/31/09	01.0100.0492.002050	\$246.78	C#08-H0620, WORKERS COMP
	ELECTIONS	EAGLE OFFICE PRODUCTS, INC	69574	07/29/09	01.0100.0492.004251	\$32.58	BLANKET FOR MISC. SUPPLIES OCT 08 THRU FEB 09



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	ELECTIONS	BESTLINE COMMUNICATIONS	AUG 09/07/09	08/01/09	01.0100.0492.004211	\$8.04 A#6709, JUL 09, ELECT
						<b>Total Dept.: 287.40</b>
0494	PURCHASING DEPT	PATRICK STRITTMATTER	08/04/09	08/04/09	01.0100.0494.004231	\$22.83 JUN 11--JUL 28/09, EXP REIMB, PUR
	PURCHASING DEPT	TEXAS POLITICAL SUBDIVISION	1993	03/31/09	01.0100.0494.002050	\$52.09 C#08-H0620, WORKERS COMP
						<b>Total Dept.: 74.92</b>
0495	COUNTY AUDITOR	TAYLOR DAILY PRESS	07/26/09	07/26/09	01.0100.0495.004310	\$36.80 A#140223, NOTICE OF PUBLIC HEARING, AUG 14/09, AUD
	COUNTY AUDITOR	WILLIAMSON CTY SUN, INC		07/26/09	01.0100.0495.004310	\$44.00 A#WCALG, NOTICE OF PUBLIC HEARING, AUG 14/09, AUD
	COUNTY AUDITOR	HILL COUNTRY NEWS	07/30/09	07/30/09	01.0100.0495.004310	\$60.00 A#223556-99, NOT OF PUBIC HEARING, AUG 14/09, AUD
	COUNTY AUDITOR	TEXAS POLITICAL SUBDIVISION	1993	03/31/09	01.0100.0495.002050	\$178.15 C#08-H0620, WORKERS COMP
	COUNTY AUDITOR	AUSTIN AMERICAN STATESMAN	4102501	07/29/09	01.0100.0495.004310	\$231.63 A#5129304321, NOTICE OF PUBLIC HEARING, AUG 14/09, AUD
	COUNTY AUDITOR	BESTLINE COMMUNICATIONS	AUG 09/07/01	08/01/09	01.0100.0495.004211	\$21.71 A#6701, JUL 09, AUD
						<b>Total Dept.: 572.29</b>
0497	COUNTY TREASURER	ROSE NEMEC	07/31/09	07/31/09	01.0100.0497.004231	\$3.52 JUN 2-JUL 22/09, EXP REIMB, TREAS
	COUNTY TREASURER	TEXAS POLITICAL SUBDIVISION	1993	03/31/09	01.0100.0497.002050	\$30.54 C#08-H0620, WORKERS COMP
	COUNTY TREASURER	OFFICE DEPOT, INC	482247509	07/24/09	01.0100.0497.003100	\$48.00 Blanket order for office supplies effective 6/10/09. Please do not send P.O. to vendor
	COUNTY TREASURER	OFFICE DEPOT, INC	482253220	07/24/09	01.0100.0497.003100	\$141.40 Blanket order for office supplies effective 7/23/09. Do not send PO to vendor
						<b>Total Dept.: 223.46</b>
0499	CO TAX ASSESSOR COLLECTOR	CHRISTINE GARDNER	07/17/09	07/17/09	01.0100.0499.004231	\$46.20 JUN 01/09, EXP REIMB, TAX A/C
	CO TAX ASSESSOR COLLECTOR	VICKEY BRACAMONTEZ		07/17/09	01.0100.0499.004232	\$75.68 JUL 13-16/09, EXP REIMB, TAX A/C
	CO TAX ASSESSOR COLLECTOR	BEVERLEY WILLIAMS	07/20/09	07/20/09	01.0100.0499.004232	\$106.92 JUL 13-16/09, EXP REIMB, TAX A/C
	CO TAX ASSESSOR COLLECTOR	KATHRYN A MOORE	07/28/09	07/28/09	01.0100.0499.004231	\$16.50 JUL 27/09, EXP REIMB, TAX A/C
	CO TAX ASSESSOR COLLECTOR	JEFFREY THIEL	07/30/09	07/30/09	01.0100.0499.004231	\$38.50 JUL 1-31/09, EXP REIMB, TAX A/C
						<b>Total Dept.: 223.46</b>
	CO TAX ASSESSOR COLLECTOR	LINDA JACKSON	07/31/09	07/31/09	01.0100.0499.004232	\$110.00 JUL 1-31/09, EXP REIMB, TAX A/C
	CO TAX ASSESSOR COLLECTOR	V QUEST OFFICE MACHINES & SUPPLIES	120008830	07/15/09	01.0100.0499.003120	\$9.90 JUL 13-31/09, EXP REIMB, TAX A/C
						\$568.80 TONER FOR PRINTER HP4014
						SHIP TO: 211 COMMERCE BLVD., STE 101 ROUND ROCK TX
						**BUYBOARD MEMBER, BUYBOARD PRICING**

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	CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	146073	07/29/09	01.0100.0499.003100	\$141.69	SUPPLIES FOR GEORGETOWN
	CO TAX ASSESSOR COLLECTOR	TEXAS POLITICAL SUBDIVISION	1993	03/31/09	01.0100.0499.002050	\$264.89	C#08-H0620, WORKERS COMP
	CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	60882	07/23/09	01.0100.0499.004621	\$100.20	10F 985-01-67210-3 KM/CS-4050/DP-700/PF-700/DF-710/AK-700/SURGE PROTECTOR AND 985-02-12011-0 PH-5A PUNCH UNIT FOR DF-710. EFFECTIVE JULY 1, 2009. REPLACING PURCHASE ORDER NUMBER 114488. PLEASE REVIEW ATTACHMENT THAT WILL BE FAXED.
	CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	6299388870	08/03/09	01.0100.0499.004210	\$48.59	A#920838325-00001, JUL 4-AUG 309, TAX A/C
	CO TAX ASSESSOR COLLECTOR	INTUIT INC	99712925	07/23/09	01.0100.0499.004350	\$239.99	PRE-PRINTED CHECKS FOR ACCOUNTING FORM MUST ACCOMPANY ORDER SENT VIA INTER-OFFICE MAIL CHECK NUMBER STARTING AT 34001 FAX TO 1-859-525-7070
	CO TAX ASSESSOR COLLECTOR	BESTLINE COMMUNICATIONS	AUG 09/6707	07/23/09	01.0100.0499.004350	\$17.99	SHIPPING AND HANDLING
	CO TAX ASSESSOR COLLECTOR			08/01/09	01.0100.0499.004211	\$143.68	A#6707, JUL 09, TAX A/C
						<b>Total Dept.: 1,929.53</b>	
	0503 INFORMATION TECHNOLOGY	TEXAS POLITICAL SUBDIVISION	1993	03/31/09	01.0100.0503.002050	\$326.51	C#08-H0620, WORKERS COMP
	INFORMATION TECHNOLOGY	ALTEX ELECTRONICS LTD	300592	07/24/09	01.0100.0503.003115	\$200.00	JULY 09 BLANKET
	INFORMATION TECHNOLOGY	ORACLE USA INC	41046584	07/24/09	01.0100.0503.003115	-\$26.84	PO 119649, A#26860, CABLES, ITS
	INFORMATION TECHNOLOGY	ACTIVANT SOLUTIONS INC	4688063	07/27/09	01.0100.0503.004505	\$1,357.90	8/26/09-8/25/10 CONTRACT #2914157 SUPPORT SERVICES AGREEMENT STATE-28905-21-APR-03
	INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	480626440	07/22/09	01.0100.0503.004505	\$157.75	10/1/08-9/30/09 PARTEXPERT SOFTWARE MAINTENANCE
	INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	481817563	07/09/09	01.0100.0503.003105	\$261.72	JULY 09 BLANKET- PAPER
	INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	481817982	07/21/09	01.0100.0503.003105	\$99.72	JULY 09 BLANKET- PAPER
	INFORMATION TECHNOLOGY	NETWORK LIQUIDATORS INC	94575	07/21/09	01.0100.0503.003105	\$338.56	JULY 09 BLANKET- PAPER
	INFORMATION TECHNOLOGY	NETWORK LIQUIDATORS INC	95442	07/21/09	01.0100.0503.003105	-\$6.16	PO 119650, COMPUTER PAPER, ITS
	INFORMATION TECHNOLOGY	BATTERY WHOLESALE COM LTD	95490	07/21/09	01.0100.0503.003012	\$2,250.00	2-PORT 2ND GEN MULTIFLEX TRUNK VOICE/WAN INT. CARD-T1/E1
	INFORMATION TECHNOLOGY	BATTERY WHOLESALE COM LTD	95943	07/21/09	01.0100.0503.003012	\$885.00	WITH CISCO 2801 POWER SUPPLY AND 110V POWER CORD 2801 W/AC PWR.2FE.4 SLOTS (2HWIC),2PVDM.2AIM/IP BASE.64F/128D
	INFORMATION TECHNOLOGY	TIME WARNER CABLE	APR 09;EMS#51	07/21/09	01.0100.0503.004544	\$325.00	SMARTNET 8X5XND 2FE ROUTER W/2 HWIC/IP
	INFORMATION TECHNOLOGY			07/10/09	01.0100.0503.004544	\$146.00	JULY 09 BLANKET- BATTERY REPAIRS
	INFORMATION TECHNOLOGY			07/29/09	01.0100.0503.004544	\$54.00	JULY 09 BLANKET- BATTERY REPAIRS
	INFORMATION TECHNOLOGY			07/29/09	01.0100.0503.004544	-\$35.15	PO 119653. UB1234 BATTERY (1), ITS
	INFORMATION TECHNOLOGY			03/16/09	01.0100.0503.004210	\$59.95	A#305189801, MAR 26-APR 25/09, ITS

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	INFORMATION TECHNOLOGY	AT&T	AUG 09;155-1109	08/01/09	01.0100.0503.004211	\$220.00	A#512-155-1109, AUG 1-31/09, ITS
	INFORMATION TECHNOLOGY	BESTLINE COMMUNICATIONS	AUG 09;6714	08/01/09	01.0100.0503.004211	\$28.95	A#6714, JUL 09, ITS
	INFORMATION TECHNOLOGY	EMBARQ	AUG 09;743-2168	08/04/09	01.0100.0503.004214	\$37.16	A#254-793-2168, AUG 4-SEP 3/09, ITS
	INFORMATION TECHNOLOGY	EMBARQ	AUG 09;846-1190	08/04/09	01.0100.0503.004214	\$216.85	A#512-846-1190, AUG 4-SEP 3/09, ITS
	INFORMATION TECHNOLOGY	AT&T	AUG 09;A07-0234	08/03/09	01.0100.0503.004211	\$2,735.20	A#512-A07-0234, AUG 3-SEP 209, ITS
	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 09;AA4-3321	08/03/09	01.0100.0503.004214	\$482.68	A#512-A07-0234, AUG 3-SEP 209, ITS
	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 09;AA4-3321	08/01/09	01.0100.0503.004211	\$43.22	A#512-AA4-3321, AUG 1-SEP 1/09, ITS
	INFORMATION TECHNOLOGY	TIME WARNER CABLE	AUG 09;EM5#42	08/01/09	01.0100.0503.004210	\$59.95	A#100902201, AUG 09, ITS
	INFORMATION TECHNOLOGY	TIME WARNER CABLE	AUG 09;EM5#51	07/16/09	01.0100.0503.004210	\$59.95	A#305 189801, JUL 26-AUG 25/09, ITS
	INFORMATION TECHNOLOGY	TECH DEPOT	B090716162V1	07/23/09	01.0100.0503.003115	\$286.70	JULY 09 BLANKET - COMPUTER SUPPLIES
	INFORMATION TECHNOLOGY	TECH DEPOT	B09073868V1	07/08/09	01.0100.0503.003115	\$213.30	JULY 09 BLANKET - COMPUTER SUPPLIES
	INFORMATION TECHNOLOGY	TECH DEPOT	B09073872V1	07/08/09	01.0100.0503.003115	\$86.60	PO 119647, ULTRIM TAPPE (10), ITS
	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 09;763-1460	07/28/09	01.0100.0503.004211	\$171.92	A#512-763-1460, JUL 28-AUG 28/09, ITS
	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 09;930-0040	07/28/09	01.0100.0503.004211	\$35.99	A#512-930-0040, JUL 28-AUG 28/09, ITS
	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 09;943-1100	07/28/09	01.0100.0503.004211	\$326.01	A#512-943-1100, JUL 28-AUG 28/09, ITS
	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 09;AA6-4050	07/28/09	01.0100.0503.004211	\$43.22	A#512-AA6-4050, JUL 28-AUG 28/09, ITS
	INFORMATION TECHNOLOGY	TIME WARNER CABLE	JUL 09;EM5#42C	07/01/09	01.0100.0503.004210	-\$103.89	A#100902201, JUL 09, OVERPAID AMOUNT, ITS
	INFORMATION TECHNOLOGY	TIME WARNER CABLE	JUL 09;EM5#51	06/16/09	01.0100.0503.004210	\$59.95	A#305 189801, JUN 26-JUL 25/09, ITS
	INFORMATION TECHNOLOGY	TIME WARNER CABLE	JUN 09;EM5#51	05/16/09	01.0100.0503.004210	\$20.04	A#305 189801, MAY 26-JUN 25/09, ITS
	INFORMATION TECHNOLOGY	TIME WARNER CABLE	MAY 09;EM5#51A	04/16/09	01.0100.0503.004210	\$59.95	A#305 189801, APR 26-MAY 25/09, ITS
						Total Dept.: 11,758.66	
0509	WMSN CTY BUILDINGS	GLASS & DOOR CO	05-7866	07/31/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR GLASS REPAIR AND PARTS JUL 09 - SEP 09
	WMSN CTY BUILDINGS	GLASS & DOOR CO	05-7873	08/03/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR GLASS REPAIR AND PARTS JUL 09 - SEP 09
	WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	07/01/09	07/01/09	01.0100.0509.004810	\$216.90	BLANKET ORDER FOR IRRIGATION REPAIRS MAY 09 - SEP 09
	WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	07/24/09	07/24/09	01.0100.0509.004810	\$160.70	BLANKET ORDER FOR IRRIGATION REPAIRS MAY 09 - SEP 09



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	WMSN CTY BUILDINGS	FSG LIGHTING	1757740	07/30/09	01.0100.0509.004510	\$142.44	BLANKET ORDER FOR BULBS MAY 09 - SEP 09
	WMSN CTY BUILDINGS	ALLEGANCE POWER SYSTEMS INC	1831	07/30/09	01.0100.0509.004500	\$1,400.00	BLANKET ORDER FOR CONTRACT GENERATOR MAINTENANCE AND REPAIR MAR 09 - SEP 09
	WMSN CTY BUILDINGS	ALLEGANCE POWER SYSTEMS INC	1832	07/30/09	01.0100.0509.004500	\$165.00	BLANKET ORDER FOR CONTRACT GENERATOR MAINTENANCE AND REPAIR MAR 09 - SEP 09
	WMSN CTY BUILDINGS	ALLEGANCE POWER SYSTEMS INC	1833	07/30/09	01.0100.0509.004500	\$165.00	BLANKET ORDER FOR CONTRACT GENERATOR MAINTENANCE AND REPAIR MAR 09 - SEP 09
	WMSN CTY BUILDINGS	ALLEGANCE POWER SYSTEMS INC	1834	07/30/09	01.0100.0509.004500	\$165.00	BLANKET ORDER FOR CONTRACT GENERATOR MAINTENANCE AND REPAIR MAR 09 - SEP 09
	WMSN CTY BUILDINGS	ALLEGANCE POWER SYSTEMS INC	1835	07/30/09	01.0100.0509.004500	\$165.00	BLANKET ORDER FOR CONTRACT GENERATOR MAINTENANCE AND REPAIR MAR 09 - SEP 09
	WMSN CTY BUILDINGS	TEXAS POLITICAL SUBDIVISION	1983	03/31/09	01.0100.0509.002050	\$1,617.56	C#08-H0620, WORKERS COMP
	WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AJUSTIN INC	2121657	06/05/09	01.0100.0509.004510	\$18.63	BLANKET ORDER FOR EQUIPMENT BELTS OCT 08 - SEP 09
	WMSN CTY BUILDINGS	THYSSENKRUPP ELEVATOR CO	226834	08/01/09	01.0100.0509.004500	\$3,205.10	MAINTENANCE AND SERVICE CONTRACT ON ALL ELEVATORS EXCEPT COURTHOUSE PER TCPN PRICING AGREEMENT BILLED MONTHLY
	WMSN CTY BUILDINGS	AUSTIN FLAG & FLAGPOLE, INC	29633	07/16/09	01.0100.0509.004510	\$384.00	BLANKET ORDER FOR US AND TEXAS FLAGS FOR ALL BUILDINGS OCT 08 - SEP 09
	WMSN CTY BUILDINGS	ASPEN AIR INC	39073	07/21/09	01.0100.0509.004510	\$628.61	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAY 09 - SEP 09
	WMSN CTY BUILDINGS	ASPEN AIR INC	39074	07/20/09	01.0100.0509.004510	\$627.50	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAY 09 - SEP 09
	WMSN CTY BUILDINGS	ASPEN AIR INC	39075	07/20/09	01.0100.0509.004510	\$294.96	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAY 09 - SEP 09
	WMSN CTY BUILDINGS	ASPEN AIR INC	39092	07/15/09	01.0100.0509.004510	\$210.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAY 09 - SEP 09
	WMSN CTY BUILDINGS	ASPEN AIR INC	39097	07/08/09	01.0100.0509.004510	\$70.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAY 09 - SEP 09
	WMSN CTY BUILDINGS	ASPEN AIR INC	39175	07/23/09	01.0100.0509.004510	\$312.98	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAY 09 - SEP 09
	WMSN CTY BUILDINGS	HAMILTON ELECTRIC WORKS, INC	410091	07/30/09	01.0100.0509.004510	\$328.81	BLANKET ORDER FOR ELECTRIC MOTORS AND REBUILDS MAR 09 - SEP 09
	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	481032040	07/14/09	01.0100.0509.003318	\$131.31	Blanket Order for Janitorial Supplies Jun 09 - Sep 09
	WMSN CTY BUILDINGS	MENDOZA MAINTENANCE GROUP INC	4848	07/31/09	01.0100.0509.004962	\$24,941.00	JANITORIAL SERVICES CONTRACT BILLED @ \$24941.00 MONTHLY OCT 08 - SEP 09
	WMSN CTY BUILDINGS	MENDOZA MAINTENANCE GROUP INC	4849	07/31/09	01.0100.0509.004962	\$900.00	BLANKET ORDER FOR CARPET AND FLOOR CLEANING, WINDOW CLEANING AND EXTRA SERVICES MAY 09 - SEP 09

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	WMSN CTY BUILDINGS	MENDOZA MAINTENANCE GROUP INC	4850	07/31/09	01.0100.0509.004962	\$2,025.88	BLANKET ORDER FOR CARPET AND FLOOR CLEANING, WINDOW CLEANING AND EXTRA SERVICES MAY 09 - SEP 09
	WMSN CTY BUILDINGS	MY TEE ENTERPRISES	497796	07/22/09	01.0100.0509.003311	\$40.00	BLANKET ORDER FOR EMBROIDERED SHIRTS JUN 09 - JUL 09
	WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5335361	07/23/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 09 - SEP 09
	WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5335987	07/23/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 09 - SEP 09
	WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5338999	07/24/09	01.0100.0509.004510	\$13.19	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 09 - SEP 09
	WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5344143	07/28/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 09 - SEP 09
	WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5345445	07/29/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 09 - SEP 09
	WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5353377	08/03/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 09 - SEP 09
	WMSN CTY BUILDINGS	SIMPLEX GRINNELL	64777039	07/23/09	01.0100.0509.004500	\$108.72	FIRE ALARM & SPRINKLER INSPECTIONS PER ATTACHED LIST: SO/JAIL, CEDAR PARK ANNEX, CTTC, CENTRAL MAINT, INNER LOOP ANNEX, JJC, PARKING GARAGE, JUSTICE CTR, LOTT, MUSEUM, TAYLOR ANNEX. INCLUDES FULL SERVICE CONTRACT AT SO/JAIL, JC, JJC, CTTC.
	WMSN CTY BUILDINGS	D & L PRINTING, INC	68908	07/17/09	01.0100.0509.004999	\$65.85	BLANKET ORDER FOR BLUEPRINTING SERVICES OCT 08 - SEP 09
	WMSN CTY BUILDINGS	SAFEGUARD LOCK & KEY	7317	07/24/09	01.0100.0509.004510	\$27.20	BLANKET ORDER FOR LOCKS, KEYS AND RELATED ITEMS OCT 08 - SEP 09
	WMSN CTY BUILDINGS	GULF COAST PAPER CO, INC	843063	07/23/09	01.0100.0509.003318	\$136.27	BLANKET ORDER FOR JANITORIAL SUPPLIES APR 09 - SEP 09
	WMSN CTY BUILDINGS	LOWE'S	901002	07/23/09	01.0100.0509.003318	\$104.65	PO 118324, SANITIZERS, M AINT
	WMSN CTY BUILDINGS	LOWE'S	901079	07/02/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR LUMBER AND SUPPLIES JUN 09 - SEP 09
	WMSN CTY BUILDINGS	LOWE'S	901079	07/06/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR LUMBER AND SUPPLIES JUN 09 - SEP 09
	WMSN CTY BUILDINGS	LOWE'S	901138	07/09/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR LUMBER AND SUPPLIES JUN 09 - SEP 09
	WMSN CTY BUILDINGS	LOWE'S	901144	07/09/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR LUMBER AND SUPPLIES JUN 09 - SEP 09
	WMSN CTY BUILDINGS	LOWE'S	901301	07/17/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR LUMBER AND SUPPLIES JUN 09 - SEP 09
	WMSN CTY BUILDINGS	LOWE'S	901383	07/21/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR LUMBER AND SUPPLIES JUN 09 - SEP 09
	WMSN CTY BUILDINGS	LOWE'S	901405	07/22/09	01.0100.0509.004510	\$113.79	BLANKET ORDER FOR LUMBER AND SUPPLIES JUN 09 - SEP 09
	WMSN CTY BUILDINGS	LOWE'S	901406	07/22/09	01.0100.0509.004510	\$55.46	BLANKET ORDER FOR LUMBER AND SUPPLIES JUN 09 - SEP 09
	WMSN CTY BUILDINGS	LOWE'S	901455	07/24/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR LUMBER AND SUPPLIES JUN 09 - SEP 09
	WMSN CTY BUILDINGS	LOWE'S	901863	06/25/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR LUMBER AND SUPPLIES JUN 09 - SEP 09

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	WMSN CTY BUILDINGS	LOWE'S	902602	07/23/09	01.0100.0509.004510	\$27.04	BLANKET ORDER FOR LUMBER AND SUPPLIES JUN 09 - SEP 09
	WMSN CTY BUILDINGS	LOWE'S	902756	06/30/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR LUMBER AND SUPPLIES JUN 09 - SEP 09
	WMSN CTY BUILDINGS	LOWE'S	903656	06/29/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR LUMBER AND SUPPLIES JUN 09 - SEP 09
	WMSN CTY BUILDINGS	GRAINGER	9041160491	07/23/09	01.0100.0509.004510	\$58.73	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAY 09 - SEP 09
	WMSN CTY BUILDINGS	GRAINGER	9042458076	07/27/09	01.0100.0509.004510	\$143.20	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAY 09 - SEP 09
	WMSN CTY BUILDINGS	GRAINGER	9042458084	07/27/09	01.0100.0509.004510	\$192.75	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAY 09 - SEP 09
	WMSN CTY BUILDINGS	GRAINGER	9045780963	07/30/09	01.0100.0509.004510	\$170.64	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAY 09 - SEP 09
	WMSN CTY BUILDINGS	GRAINGER	9046694114	07/31/09	01.0100.0509.004510	\$53.20	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAY 09 - SEP 09
	WMSN CTY BUILDINGS	LOWE'S	916259	06/29/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR LUMBER AND SUPPLIES JUN 09 - SEP 09
	WMSN CTY BUILDINGS	LOWE'S	927157	07/08/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR LUMBER AND SUPPLIES JUN 09 - SEP 09
	WMSN CTY BUILDINGS	LOWE'S	956479	07/21/09	01.0100.0509.004510	\$13.91	BLANKET ORDER FOR LUMBER AND SUPPLIES JUN 09 - SEP 09
	WMSN CTY BUILDINGS	OZARKA NATURAL SPRING WATER	9G0115927634	07/16/09	01.0100.0509.003905	\$2,090.20	A#0115927634, JUN 17-JUL 16/09, MAINT
	WMSN CTY BUILDINGS	BESTLINE COMMUNICATIONS	AUG 09/6731	08/01/09	01.0100.0509.004211	\$10.59	A#6731, JUL 09, MAINT
						<b>Total Dept: -41,601.77</b>	
0510	PARKS DEPARTMENT	FRANK   CARDONA	08/07/09	08/07/09	01.0100.0510.004100	\$120.00	UMPIRE SVC. AUG 3-7/09, PARKS
	PARKS DEPARTMENT	GLENN BIRDWELL		08/07/09	01.0100.0510.004100	\$100.00	UMPIRE SVC. AUG 3-7/09, PARKS
	PARKS DEPARTMENT	JAMES RONALD ESCH JR		08/07/09	01.0100.0510.004100	\$180.00	UMPIRE SVC. AUG 3-7/09, PARKS
	PARKS DEPARTMENT	JOHN J CROWDER		08/07/09	01.0100.0510.004100	\$120.00	UMPIRE SVC. AUG 3-7/09, PARKS
	PARKS DEPARTMENT	KEVIN OWEN BUTT		08/07/09	01.0100.0510.004100	\$105.00	UMPIRE SVC. AUG 3-7/09, PARKS
	PARKS DEPARTMENT	RICARDO CHAVIRA JR		08/07/09	01.0100.0510.004100	\$60.00	UMPIRE SVC. AUG 3-7/09, PARKS
	PARKS DEPARTMENT	RODGER ERICSON		08/07/09	01.0100.0510.004100	\$120.00	UMPIRE SVC. AUG 3-7/09, PARKS
	PARKS DEPARTMENT	RUEBEN RUDOLPH		08/07/09	01.0100.0510.004100	\$165.00	UMPIRE SVC. AUG 3-7/09, PARKS
	PARKS DEPARTMENT	BAUTISA HORIZON	15111918-00	07/23/09	01.0100.0510.004542	\$17.15	PARTS/EQUIPMENT REPAIRS FOR BSPP, CP, AND SWWCP IRRIGATION SYSTEMS.
	PARKS DEPARTMENT	PRESTO PRINTING	182516	07/23/09	01.0100.0510.004350	\$41.55	4 SETS OF BUSINESS CARDS PRINTED FOR 4 PARKS STAFF; 2 @ 1 COLOR PRINT, 500 CARDS FOR \$ 10.33 EACH ; 2 @ 1 COLOR PRINT, 250 CARDS FOR \$ 7.68 EACH + SHIPPING 5.53.
	PARKS DEPARTMENT	TEXAS POLITICAL SUBDIVISION	1993	03/31/09	01.0100.0510.002050	\$612.61	C#08-H0620, WORKERS COMP
	PARKS DEPARTMENT	FEED STORE	24310	07/20/09	01.0100.0510.003670	\$32.85	VARIOUS SUPPLIES NEEDED FOR DONKIES; MONEY IS FROM PARK DONATIONS
	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	36602	07/31/09	01.0100.0510.003541	\$9,521.67	MOWING, TRIMMING, WEEDING, SPRAYING, CLEANING UP FLOWER BEDS, AREAS AT CP AND LAKE CREEK. CONTRACT HAS DETAILS.6 MONTHS X 9521.67



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PARKS DEPARTMENT	FAR WEST CAPITAL	401705AR	07/02/09	01.0100.0510.004542	\$540.00	CLAY DIRT NEEDED TO PUT ON SOFTBALL FIELDS BECAUSE THEY ARE TOO SANDY; WILL HELP STICK DIRT TOGETHER: 18 YARDS X 30.00 PER YARD. NEED TO DELIVER ON MONDAY JULY 6. WHITTLESEY LANDSCAPE IS THE COMPANY.
PARKS DEPARTMENT	AUSTIN LANDSCAPE SUPPLIES	44254	07/02/09 07/20/09	01.0100.0510.004542 01.0100.0510.003554	\$100.00 \$3,663.00	DELIVER TO 3005 CR 175 LEANDER TEXAS 78641 AT SWWCP DILLO DIRT USED TO TOP DRESS FIELDS TO ADD NUTRIENTS ON MORE FIELDS
PARKS DEPARTMENT	TXU ENERGY	55725103219	08/05/09	01.0100.0510.004430	\$650.60	DILLO DIRT FOR TOP DRESSING FIELDS. CRICKET ORGANIZATION HAS MADE A SMALL DONATION FOR CRICKET FIELD AT SWWCP
PARKS DEPARTMENT	CINTAS CORP	86643730	07/21/09	01.0100.0510.003311	-\$3.52	A#900011897034, JUN 30-JUL 30/09, PARKS
			07/21/09	01.0100.0510.003311	\$23.52	PO 118650, UNIFORMS, PARKS
						UNIFORMS FOR PARKS DEPARTMENT: 5.02 X 6 STAFF = 32.00 X 12 WEEKS
PARKS DEPARTMENT	CINTAS CORP	86645288	07/23/09	01.0100.0510.003311	\$10.04	PARK UNIFORMS FOR SWWCP, CP, & BSPP: 6 EMPLOYEES, 14 WEEKS 30.36. (ROUNDING DOWN)
PARKS DEPARTMENT	CINTAS CORP	86649180	07/30/09	01.0100.0510.003311	\$10.04	PARK UNIFORMS FOR SWWCP, CP, & BSPP: 6 EMPLOYEES, 14 WEEKS 30.36. (ROUNDING DOWN)
PARKS DEPARTMENT	AUSTIN LANDSCAPE SUPPLIES	D44147	06/12/09	01.0100.0510.004542	\$50.00	DELIVERY CHARGE
			06/12/09	01.0100.0510.004542	\$240.00	REWORKING INFIELDS BEFORE LEAGUE PLAY ON JUNE 15: NEED DELIVERED BY JUNE 10; INFIELD RED DIRT.
PARKS DEPARTMENT	DENNIS STEEL, INC	W-8975	07/27/09	01.0100.0510.004542	\$654.75	BIN FOR FIREWOOD AT BSPP; SIGNS FOR TRAIL
						Total Dept.: 17,683.26
0540 EMS	KAREN HORAN	08/04/09	08/04/09	01.0100.0540.004231	\$52.20	JUN 10-15/09, JUL 6-24/09, EXP REIMB, EMS
EMS	PANASONIC DIGITAL DOCUMENT COMPANY	11100203	07/23/09	01.0100.0540.004621	\$287.62	Blanket PO for Rental Stock # Panasonic dp 4510 for FY 09' -10/01/08 - 09/30/09 #LBG2KM00138
EMS	PEREZ SIGNS & GRAPHIX INC	17097	07/09/09	01.0100.0540.004541	\$190.00	WC EMS vehicle door decal
EMS	TEXAS POLITICAL SUBDIVISION	1993	07/09/09	01.0100.0540.004541	\$20.00	labor for decals
			03/31/09	01.0100.0540.002050	\$8,940.11	C#08-H0620, WORKERS COMP
EMS	SPECIALIZED BILLING & COLLECTIONS	2009-60	07/23/09	01.0100.0540.004101	\$3,719.22	BILLING & COLLECTIONS, EMS
EMS	SPECIALIZED BILLING & COLLECTIONS	2009-61	07/24/09	01.0100.0540.004101	\$3,997.03	BILLING & COLLECTIONS, EMS
EMS	SPECIALIZED BILLING & COLLECTIONS	2009-63	07/28/09	01.0100.0540.004101	\$6,732.22	BILLING & COLLECTIONS, EMS
EMS	TEXAS FLEET FUEL LTD	20300359	08/03/09	01.0100.0540.003301	\$3,631.27	Blanket PO for 10/08 - 03/09
EMS	AUSTIN BUSINESS FURNITURE	220615	07/14/09	01.0100.0540.003005	\$1,549.92	L SHAPE DESK R RETURN
						**TXMAS PRICING**
EMS	OFFICE DEPOT, INC	480592392	07/09/09	01.0100.0540.003100	\$172.35	See attached list from Office Depot
EMS	OFFICE DEPOT, INC	481384667	07/16/09	01.0100.0540.003100	\$163.60	HP 98 Black InkJet Cartridges Model C9514FN#140, Pack of 2
			07/16/09	01.0100.0540.003100	\$39.16	X-Acto By Boston 1800 Series Electric Sharpener, Black
EMS	BOUND TREE MEDICAL LLC	55453392A	03/13/09	01.0100.0540.003200	\$715.05	PO 115681, DISPOSABLE TUBE CHECK-B BULB, EMS
EMS	BOUND TREE MEDICAL LLC	55555785	06/17/09	01.0100.0540.003200	\$625.05	ESOPHAGEAL INTUBATION DETECTION DEVICE, AMBU TUBE CHECK-B

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EMS	BOUND TREE MEDICAL LLC 70057637	06/17/09	01.0100.0540.003200	-	\$715.05	PO 115681, DISPOSABLE TUBE CHEK B BULB, EMS
EMS	SPBS INC	07/21/09	01.0100.0540.004543	\$237.50		Repairs ECG Monitor - Services
EMS	SPBS INC	07/21/09	01.0100.0540.004543	\$15.00		PO 119821, S#US00315754, REPLACED REAR CASE ASSEMBLY & RETESTED FOR PROPER OPERATION, EMS
		07/21/09	01.0100.0540.004543	\$495.30		Repairs ECG Monitor - Parts
		07/21/09	01.0100.0540.004543	\$380.00		Repairs ECG Monitor - Services
EMS	SPBS INC	07/21/09	01.0100.0540.004543	\$15.00		PO 119821, S#N US00315740, REPLACED CHRGR BOARD & RETESTED FOR PROPER OPERATION, EMS
		07/21/09	01.0100.0540.004543	\$452.33		Repairs ECG Monitor - Parts
		07/21/09	01.0100.0540.004543	\$332.50		Repairs ECG Monitor - Services
EMS	ROUND ROCK WELDING SUPPLY	07/14/09	01.0100.0540.003200	\$17.00		Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
EMS	ROUND ROCK WELDING SUPPLY	07/14/09	01.0100.0540.003200	\$41.00		Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
EMS	ROUND ROCK WELDING SUPPLY	07/14/09	01.0100.0540.003200	\$29.00		Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
EMS	ROUND ROCK WELDING SUPPLY	07/22/09	01.0100.0540.003200	\$5.00		Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
EMS	ROUND ROCK WELDING SUPPLY	07/15/09	01.0100.0540.003200	\$5.00		Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
EMS	ROUND ROCK WELDING SUPPLY	07/15/09	01.0100.0540.003200	\$41.00		Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
EMS	ROUND ROCK WELDING SUPPLY	07/15/09	01.0100.0540.003200	\$35.50		Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
EMS	ROUND ROCK WELDING SUPPLY	07/15/09	01.0100.0540.003200	\$29.00		Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
EMS	ROUND ROCK WELDING SUPPLY	07/15/09	01.0100.0540.003200	\$9.00		Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
EMS	ROUND ROCK WELDING SUPPLY	07/15/09	01.0100.0540.003200	\$17.00		Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
EMS	ROUND ROCK WELDING SUPPLY	07/22/09	01.0100.0540.003200	\$5.00		Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
EMS	ROUND ROCK WELDING SUPPLY	07/15/09	01.0100.0540.003200	\$5.00		Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
EMS	ROUND ROCK WELDING SUPPLY	07/20/09	01.0100.0540.003200	\$35.50		Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
EMS	ROUND ROCK WELDING SUPPLY	07/20/09	01.0100.0540.003200	\$27.50		Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
EMS	ROUND ROCK WELDING SUPPLY	07/20/09	01.0100.0540.003200	\$25.00		Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
EMS	ROUND ROCK WELDING SUPPLY	07/21/09	01.0100.0540.003200	\$31.50		Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
EMS	ROUND ROCK WELDING SUPPLY	07/21/09	01.0100.0540.003200	\$25.00		Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
EMS	ROUND ROCK WELDING SUPPLY	07/21/09	01.0100.0540.003200	\$31.50		Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
EMS	ROUND ROCK WELDING SUPPLY	07/22/09	01.0100.0540.003200	\$35.50		Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09

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EMS	ROUND ROCK WELDING SUPPLY	765634	07/22/09	01.0100.0540.003200	\$13.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
EMS	ROUND ROCK WELDING SUPPLY	765635	07/22/09	01.0100.0540.003200	\$13.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
EMS	ROUND ROCK WELDING SUPPLY	765636	07/22/09	01.0100.0540.003200	\$31.50	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
EMS	ROUND ROCK WELDING SUPPLY	765637	07/22/09	01.0100.0540.003200	\$13.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
EMS	ROUND ROCK WELDING SUPPLY	765639	07/22/09	01.0100.0540.003200	\$17.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
EMS	ROUND ROCK WELDING SUPPLY	765640	07/22/09	01.0100.0540.003200	\$15.50	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
EMS	ROUND ROCK WELDING SUPPLY	765641	07/22/09	01.0100.0540.003200	\$45.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
EMS	ROUND ROCK WELDING SUPPLY	765642	07/22/09	01.0100.0540.003200	\$5.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
EMS	ROUND ROCK WELDING SUPPLY	766923	07/28/09	01.0100.0540.003200	\$19.50	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
EMS	ROUND ROCK WELDING SUPPLY	766924	07/28/09	01.0100.0540.003200	\$33.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
EMS	ROUND ROCK WELDING SUPPLY	766925	07/28/09	01.0100.0540.003200	\$21.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
EMS	ROUND ROCK WELDING SUPPLY	767238	07/29/09	01.0100.0540.003200	\$5.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
EMS	ROUND ROCK WELDING SUPPLY	767239	07/29/09	01.0100.0540.003200	\$29.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
EMS	ROUND ROCK WELDING SUPPLY	767240	07/29/09	01.0100.0540.003200	\$13.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
EMS	ROUND ROCK WELDING SUPPLY	767241	07/29/09	01.0100.0540.003200	\$15.50	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
EMS	ROUND ROCK WELDING SUPPLY	767242	07/29/09	01.0100.0540.003200	\$74.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
EMS	ROUND ROCK WELDING SUPPLY	767243	07/29/09	01.0100.0540.003200	\$5.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
EMS	ROUND ROCK WELDING SUPPLY	767244	07/29/09	01.0100.0540.003200	\$23.50	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
EMS	ROUND ROCK WELDING SUPPLY	767245	07/29/09	01.0100.0540.003200	\$13.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
EMS	ROUND ROCK WELDING SUPPLY	767246	07/29/09	01.0100.0540.003200	\$5.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
EMS	SRI MONOGRAMMING, INC	86692	07/17/09	01.0100.0540.003311	\$23.55	Port Authority Signature, K431. Navy / Ivory / Khaki from 2005 SRI Catalog design 5800. Size Extra Large.
			07/17/09	01.0100.0540.003311	\$23.55	Port Authority Signature, K431. Navy / Ivory / Khaki from 2005 SRI Catalog design 5800. Size Large.
			07/17/09	01.0100.0540.003311	\$9.45	Shipping charge.
EMS	TIME WARNER CABLE	APR 09EMS#42A	04/30/09	01.0100.0540.004211	\$127.80	A#100902201, APR 09, INSTALL/PROPRATED CHGS DUE, EMS
EMS	AT&T	AUG 09/259-1735	08/01/09	01.0100.0540.004211	\$64.50	A#512-259-1735, AUG 1-309, EMS
EMS	AT&T	AUG 09/260-1029	08/01/09	01.0100.0540.004211	\$55.34	A#512-260-1029, AUG 3-SEP 2/09, EMS



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EMS	BESTLINE COMMUNICATIONS	AUG 09:6737	08/01/09	01.0100.0540.004211	\$33.21	A#6737, JUL 09, EMS
EMS	TIME WARNER CABLE	AUG 09:EMS#42	08/01/09	01.0100.0540.004211	\$54.00	A#100902201, AUG 09, EMS
EMS	CITY OF GEORGETOWN	AUG09-200903024	08/01/09	01.0100.0540.004211	\$200.00	A#1A-000400, JUL 09, PHONE STATION 3 & 4, EMS
EMS	AT&T WIRELESS SERVICES INC	JUL 09:EMS	07/12/09	01.0100.0540.004209	\$688.76	A#838072465, JUN 13-JUL 12/09, EMS
EMS	USA MOBILITY	S0342000H	07/12/09	01.0100.0540.004210	\$829.92	A#838072465, JUN 13-JUL 12/09, EMS
			08/01/09	01.0100.0540.004209	\$772.50	A#0342000-7, AUG 09, EMS
					Total Dept.: 35,789.46	
0541	EMERGENCY MANAGEMENT	1993	03/31/09	01.0100.0541.002050	\$7.46	C#08-H0620, WORKERS COMP
	EMERGENCY MANAGEMENT	480420326	07/08/09	01.0100.0541.003100	\$204.88	Office Supplies
	EMERGENCY MANAGEMENT	480420515	07/08/09	01.0100.0541.003005	\$274.45	Office Chair
			07/08/09	01.0100.0541.003005	\$24.99	SHIPPING OF CHAIR
					Total Dept.: 511.78	
0542	HAZ-MAT	08/05/09	08/05/09	01.0100.0542.004232	\$271.86	SWIFT WATER TRAINING BY M WOFFORD, HAZ.MAT
	HAZ-MAT	13741647	07/13/09	01.0100.0542.003110	\$355.30	Blue Tooth Ear Mics
	HAZ-MAT	826396481X072020 09	07/12/09	01.0100.0542.004209	\$45.76	WIRELESS CARD FOR INTERNET CONNECTION AT HAZMAT SCENE Expires 09-30-09
					Total Dept.: 672.92	
0551	CONSTABLE PRECINCT 1	JUJUSTICES OF THE PEACE & CONSTABLES	07/23/09	01.0100.0551.003900	\$95.00	MEMBERSHIP, CONSTABLE CHODY, DEPUTY TUREK, CONST#1
	CONSTABLE PRECINCT 1	1993	03/31/09	01.0100.0551.002050	\$515.80	C#08-H0620, WORKERS COMP
	CONSTABLE PRECINCT 1	26261	05/04/09	01.0100.0551.004541	\$7.25	Vehicle washing for patrol vehicles
	CONSTABLE PRECINCT 1	26368	05/11/09	01.0100.0551.004541	\$7.25	Vehicle washing for patrol vehicles
	CONSTABLE PRECINCT 1	26750	06/12/09	01.0100.0551.004541	\$7.25	Vehicle washing for patrol vehicles
	CONSTABLE PRECINCT 1	27020	06/24/09	01.0100.0551.004541	\$7.25	Vehicle washing for patrol vehicles
	CONSTABLE PRECINCT 1	275058	07/15/09	01.0100.0551.003008	\$448.84	UNIFORM BADGES
	CONSTABLE PRECINCT 1	89341	07/23/09	01.0100.0551.003100	\$40.56	BLANKET FOR OFFICE SUPPLIES
	CONSTABLE PRECINCT 1	AUG 09:6066	08/01/09	01.0100.0551.004211	\$11.04	A#6066, JUL 09, CONST#1
					Total Dept.: 1,140.24	
0552	CONSTABLE PRECINCT 2	BRIAN L WATERS	08/04/09	01.0100.0552.004232	\$476.80	JUL 19-24/09, EXP REIMB, CONST#2
	CONSTABLE PRECINCT 2	1993	03/31/09	01.0100.0552.002050	\$899.75	C#08-H0620, WORKERS COMP
	CONSTABLE PRECINCT 2	9-7171	07/10/09	01.0100.0552.003002	\$455.00	1 FS - Rumbler Siren AMP
	CONSTABLE PRECINCT 2	PC-1123	07/10/09	01.0100.0552.003002	\$22.00	Shipping for Siren
	CONSTABLE PRECINCT 2		07/29/09	01.0100.0552.004210	\$375.00	3RD QTR ONLINE ACCESS TO UI RECORDS, CONST#2
					Total Dept.: 2,228.55	
0553	CONSTABLE PRECINCT 3	TEXAS DISTRICT & COUNTY ATTORNEYS FOUNDATION	08/03/09	01.0100.0553.004232	\$100.00	LEGISLATIVE UPDATE - JAMES WARD - CUT CHECK TO VENDOR

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	CONSTABLE PRECINCT 3	CAPITAL AREA COUNCIL OF GOVERNMENTS	08/28/09; CONST#3	07/31/09	01.0100.0553.004232	\$75.00	BASIC ENVIRONMENTAL TRAINING FOR JAMES WARD, RAYMOND BALADEZ & CARLOS ARAUJO - CUT CHECK TO VENDOR
	CONSTABLE PRECINCT 3	AUSTIN RIBBON & COMPUTER SUPPLIES INC	162623	07/24/09	01.0100.0553.003010	\$1,295.35	DESKTOP PORT REPLICATOR SUPPORTING USB 2 DIR SDD 531 ITEM #PANCFEB272A2W QUOTE # SQ-87323
	CONSTABLE PRECINCT 3	TEXAS POLITICAL SUBDIVISION	1993	03/31/09	01.0100.0553.002050	\$1,122.06	DIR-SDD-531 C#08-H0620, WORKERS COMP
	CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	276945	07/30/09	01.0100.0553.003008	\$435.80	ASP LEVER LOC L26B BLK CHROME ITEM # ASP-72611
	CONSTABLE PRECINCT 3	MILLER UNIFORM & EMBLEMS, INC	469748	06/10/09	01.0100.0553.003311	\$117.00	PERFECTION SIS SHIRTS - MIDNIGHT NAVY WITH CONCEALED ZIPPERS & PATCHES SEWN
	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	69587	07/30/09	01.0100.0553.003100	\$71.62	REPLACEMENT CLASS B UNIFORM SHIRTS FOR BARRY SIMMONS OFFICE SUPPLIES FOR JULY 14, 2009 - SEPTEMBER 30, 2009
	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	69599	07/30/09	01.0100.0553.003100	\$75.80	OFFICE SUPPLIES FOR JULY 14, 2009 - SEPTEMBER 30, 2009
	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	69623	08/04/09	01.0100.0553.003100	\$106.92	OFFICE SUPPLIES FOR JULY 14, 2009 - SEPTEMBER 30, 2009
	CONSTABLE PRECINCT 3	DADY INSURANCE AGENCY, INC	98984	07/23/09	01.0100.0553.004410	\$50.00	P#070764191, JAMES WARD, 07/23/2009-2010, CONST#3
	CONSTABLE PRECINCT 3	BESTLINE COMMUNICATIONS	AUG 09/6739	08/01/09	01.0100.0553.004211	\$32.46	A#6739, JUL 09, CONST#3
	CONSTABLE PRECINCT 4	TEXAS POLITICAL SUBDIVISION	1993	03/31/09	01.0100.0554.002050	Total Dept.: 3,482.01 \$775.88	C#08-H0620, WORKERS COMP
	CONSTABLE PRECINCT 4	TEXAS WORKFORCE COMMISSION	PC1124	07/29/09	01.0100.0554.004210	\$375.00	FY 2009 3RD QTR, MAR-MAY 09, TWC ACCESS, CONST#4
	COUNTY SHERIFF	TEXAS POLITICAL SUBDIVISION	1993	03/31/09	01.0100.0560.002050	Total Dept.: 1,150.88 \$14,887.68	C#08-H0620, WORKERS COMP
	DPS - ABC GTOWN	TEXAS POLITICAL SUBDIVISION	1993	03/31/09	01.0100.0562.002050	Total Dept.: 14,887.68 \$8.98	C#08-H0620, WORKERS COMP
	DPS - ABC GTOWN	BESTLINE COMMUNICATIONS	AUG 09/7894	08/01/09	01.0100.0562.004211	\$38.33	A#7894, JUL 09, DPS/GT
	DPS-GTOWN WEST-NW	TEXAS POLITICAL SUBDIVISION	1993	03/31/09	01.0100.0564.002050	Total Dept.: 47.31 \$4.22	C#08-H0620, WORKERS COMP
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1274738ARA9350	07/11/09	01.0100.0570.003316	Total Dept.: 4.22 \$204.00	CRAIG MILLER, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1274738ARA9350A	07/11/09	01.0100.0570.003316	\$128.00	CRAIG MILLER, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1289304ARA9351	07/14/09	01.0100.0570.003316	\$74.74	ELIZABETH ARELLANO, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1301129ARA9321	06/24/09	01.0100.0570.003316	\$61.84	NATHAN GIBSON, JAIL
	COUNTY JAIL	CAPITOL ANESTHESIOLOGY ASSN	181795C86784	07/10/09	01.0100.0570.003316	\$145.32	TERRY MILLIANCOES, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1889908ARA9550	06/29/09	01.0100.0570.003316	\$241.00	ANDREW SHEINBEIN, JAIL

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COUNTY JAIL	TEXAS POLITICAL SUBDIVISION	1993	03/31/09	01.0100.0570.002050	\$14,690.24	C#08-H0620, WORKERS COMP
COUNTY JAIL	AUSTIN ORAL & MAXILLOFACIAL SURGERY ASSOC PA	199877A	06/30/08	01.0100.0570.003317	\$1,473.00	KEVIN J KEISER, JAIL
COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20108603	07/11/09	01.0100.0570.003316	\$28.00	DONOVAN ROJO, JAIL
COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20123953	07/20/09	01.0100.0570.003316	\$88.06	JOSE J ROA, JAIL
COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20124250	07/20/09	01.0100.0570.003316	\$113.96	NORMA QUIROZ, JAIL
COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20125988	07/21/09	01.0100.0570.003316	\$231.35	MARKUM W PEAVEY, JAIL
COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20127173	07/22/09	01.0100.0570.003316	\$1,997.19	SCOTT A MCLEOD, JAIL
COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20128312	07/22/09	01.0100.0570.003316	\$613.99	ADRIENNE M HODGES, JAIL
COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20129835	07/22/09	01.0100.0570.003316	\$51.94	KENNETH BAKEMAN, JAIL
COUNTY JAIL	TEXAS FLEET FUEL LTD	20300360	08/03/09	01.0100.0570.003301	\$14.04	4TH QTR FUEL BLANKET
COUNTY JAIL	GT DISTRIBUTORS, INC	276735	07/29/09	01.0100.0570.003311	\$94.96	BDU PANTS, LARGE/LONG FOR DEPUTY JASON HARDER
			07/29/09	01.0100.0570.003311	\$118.70	BDU PANTS, XL/REG FOR DEPUTY FARZA
			07/29/09	01.0100.0570.003311	\$53.48	L/S TACTICAL SHIRT, SIZE 2XL FOR DEPUTY GARZA
			07/29/09	01.0100.0570.003311	\$2.71	NAVY TIE, REG
COUNTY JAIL	AMERCARE PRODUCTS, INC	291587	07/20/09	01.0100.0570.003009	\$811.20	BATH SOAP
			07/20/09	01.0100.0570.003009	\$469.40	SINGLE BLADE RAZOR
			07/20/09	01.0100.0570.003009	\$375.50	TOOTHPASTE, FLOURIDE
COUNTY JAIL	AMERCARE PRODUCTS, INC	291588	07/20/09	01.0100.0570.003305	\$122.44	MEN'S DISPOSABLE BOXERS, SIZE LARGE
COUNTY JAIL	REITPATH	29795	05/31/09	01.0100.0570.003316	\$20.00	MICHAEL MOORE, JAIL
COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	429500861	07/31/09	01.0100.0570.003306	\$13,295.49	4TH QTR BLANKET FOR INMATE FOOD SERVICE
COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	429500853	08/14/09	01.0100.0570.003306	\$13,589.51	4TH QTR BLANKET FOR INMATE FOOD SERVICE
COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	436541	07/22/09	01.0100.0570.003316	\$66.36	SCOTT A MCLEOD, JAIL
COUNTY JAIL	AUSTIN RADIOLOGICAL	551809AR9321	07/12/09	01.0100.0570.003316	\$72.00	TERRY MILLIANOES, JAIL
COUNTY JAIL	AUSTIN RADIOLOGICAL	551809AR9321A	07/12/09	01.0100.0570.003316	\$22.91	TERRY MILLIANOES, JAIL
COUNTY JAIL	EYE ASSOCIATES OF CENTRAL TEXAS	63299-17154	07/16/09	01.0100.0570.003316	\$151.45	RAMIRO RODRIGUEZ, JAIL
COUNTY JAIL	EYE ASSOCIATES OF CENTRAL TEXAS	63299-18367	07/29/09	01.0100.0570.003316	\$70.01	RAMIRO RODRIGUEZ, JAIL
COUNTY JAIL	AUSTIN SURGICAL ARTS	67882C	07/28/09	01.0100.0570.003317	\$2,206.00	AVILIO SOLIZ, JAIL
COUNTY JAIL	AUSTIN REGIONAL CLINIC	78737480	06/03/09	01.0100.0570.003316	\$179.56	MITCHELL MILLER, JAIL
COUNTY JAIL	AUSTIN RADIOLOGICAL	788484AR9551	07/16/09	01.0100.0570.003316	\$26.46	THOMAS TURNER, JAIL



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	COUNTY JAIL	ST DAVID'S GEORGETOWN	81402426		07/19/09	01.0100.0570.003316	\$376.22	JUAN RAMOS, JAIL	
	COUNTY JAIL	GULF COAST PAPER CO, INC	846465		07/30/09	01.0100.0570.003009	\$733.40	TOILET TISSUE	
					07/30/09	01.0100.0570.003111	-\$34.00	PO 120280, TISSUE, CUPS, SPOONS, JAIL	
					07/30/09	01.0100.0570.003111	\$375.80	WHITE 8OZ STYRO CUPS	
					07/30/09	01.0100.0570.003111	\$130.50	WHITE PLASTIC SPOONS	
	COUNTY JAIL	GULF COAST PAPER CO, INC	846467		07/30/09	01.0100.0570.003318	\$41.28	6.6 OZ COUNTRY GARDEN FRESHENER	
					07/30/09	01.0100.0570.003318	\$312.16	BRUTE 44 GAL GRAY TRASH CAN	
					07/30/09	01.0100.0570.003318	\$2.80	FUEL CHARGE	
					07/30/09	01.0100.0570.003318	\$28.88	HEAVY DUTY DUST PAN	
					07/30/09	01.0100.0570.003318	\$37.00	QT SPRAY BOTTLES	
					07/30/09	01.0100.0570.003318	\$206.10	SUPER DUTY HAND SOAP WITH GRIT	
								**BUYBOARD MEMBER, BUYBOARD PRICING**	
	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887021393		07/11/09	01.0100.0570.003316	\$63.26	CRAIG A MILLER, JAIL	
	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887021393A		07/11/09	01.0100.0570.003316	\$62.86	CRAIG A MILLER, JAIL	
	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887021393B		07/12/09	01.0100.0570.003316	\$49.77	CRAIG A MILLER, JAIL	
	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887021393C		07/13/09	01.0100.0570.003316	\$50.20	CRAIG A MILLER, JAIL	
	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887021393D		07/14/09	01.0100.0570.003316	\$63.11	CRAIG A MILLER, JAIL	
	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887021393E		07/14/09	01.0100.0570.003316	\$15.40	CRAIG A MILLER, JAIL	
	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887021416		07/15/09	01.0100.0570.003316	\$37.52	CRAIG A MILLER, JAIL	
	COUNTY JAIL	AMERICAN MESSAGING	H4218509JH		08/01/09	01.0100.0570.004209	\$128.88	A#H4-218509, AUG 09, JAIL	
							Total Dept.: \$4,585.55		
0572	ADULT PROBATION	TEXAS POLITICAL SUBDIVISION	1993		03/31/09	01.0100.0572.002050	\$6.43	C#08-H0620, WORKERS COMP	
							Total Dept.: 6.43		
0576	JUVENILE SERVICES	CHRIS CORNMAN	07/08/09:SM		07/09/09	01.0100.0576.003317	\$94.00	C#5406, EVAL, BITEWINGS, SM, JUV	
	JUVENILE SERVICES	CHRIS CORNMAN	07/13/09:SM		07/13/09	01.0100.0576.003317	\$405.00	C#50406, EXTRACTION, SM, JUV	
	JUVENILE SERVICES	CHARLES M SKAGGS	07/14/09		07/14/09	01.0100.0576.004232	\$168.72	JUN 11-JUL 01/09, EXP REIMB, JUV	
	JUVENILE SERVICES	CHRIS CORNMAN	07/14/09:EA		07/14/09	01.0100.0576.003317	\$94.00	C#5414, EVAL, BITEWINGS, EA, JUV	
	JUVENILE SERVICES	NUECES CTY, JUVENILE PROBATION DEPT	07/15/09:AR		07/15/09	01.0100.0576.003316	\$143.00	MAR 30/09, MEDICAL, AR, JUV	
	JUVENILE SERVICES	TEXAS POLITICAL SUBDIVISION	1993		03/31/09	01.0100.0576.002050	\$4,478.23	C#08-H0620, WORKERS COMP	
	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000077		07/17/09	01.0100.0576.003306	\$4,768.80	BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETENTION - JULY 2009	
	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000078		07/24/09	01.0100.0576.003306	\$4,613.00	BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETENTION - JULY 2009	

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JUVENILE SERVICES	CHARACTER TRAINING INSTITUTE INC	366296	07/07/09	01.0100.0576.003900	\$25.20	SIX (6) 3-MONTH BULLETIN SUBSCRIPTIONS (JULY THRU SEPTEMBER, 2009). ONE HUNDRED AND FIFTY (150) POCKET GUIDES, ENGLISH, ITEM 00026.
			07/07/09	01.0100.0576.004350	\$150.00	SHIPPING & HANDLING
			07/07/09	01.0100.0576.004350	\$10.91	TWENTY (20) 49 CHARACTER QUALITY POSTERS, 11" X 17", ITEM #02597.
			07/07/09	01.0100.0576.004350	\$120.00	BLANKET RESIDENTIAL SERVICES FOR M. WILHELM - JUNE 2009 (BEGINNING 6-9-09)
JUVENILE SERVICES	GRAYSON CTY DEPT OF JUVENILE SERVICES	3828	06/30/09	01.0100.0576.004102	\$2,640.00	22 DAYS @ \$120.00 / DAY = \$2640.00 TOTAL
JUVENILE SERVICES	OFFICE DEPOT, INC	480354033	07/07/09	01.0100.0576.003110	\$90.83	NINE (9) POST-IT UNFRAMED SELF-STICK BULLETIN BOARDS, CHARCOAL, ITEM #160366. ***REQUESTER WILL ORDER ON-LINE ONCE PO NUMBER IS ASSIGNED***
JUVENILE SERVICES	AMERICAN RED CROSS	509066	07/17/09	01.0100.0576.004232	\$16.00	JUL 15-16/09, CLASS FEES, JUV
JUVENILE SERVICES	AERIE AWARDS & SIGNS, INC	546694	07/16/09	01.0100.0576.004999	-\$43.00	PO 119292, PLAQUES (3), JUV
JUVENILE SERVICES	NCS PEARSON	72543629	07/16/09	01.0100.0576.004999	\$160.00	THREE (3) NEW PLAQUES, INCLUDING ENGRAVING AND NEW NAME PLATES PER VERBAL QUOTE.
JUVENILE SERVICES	GULF COAST PAPER CO, INC	839164	07/15/09	01.0100.0576.004500	\$89.00	RENEWAL OF ANNUAL LICENSE FEE FOR Q LOCAL SOFTWARE. THIS PURCHASE REQUISITION AND THE SUBSEQUENT PURCHASE ORDER NEED TO BE PROCESSED PRIOR TO RECEIVING AN INVOICE IN APPROXIMATELY 60 DAYS.
JUVENILE SERVICES	MUNICIPAL SERVICES BUREAU	892736	07/16/09	01.0100.0576.003100	\$466.85	FIFTEEN (15) CASES OF COPY PAPER 8.5 X 11, 20# SPECTRUM, ITEM #R11 (10 CASES FOR ACADEMY AND 5 CASES FOR DETENTION).
JUVENILE SERVICES	OUR MISSION POSSIBLE INC	AUG 09;JUV30	08/04/09	01.0100.0576.004107	\$3,200.00	FUNDING FOR "OUR MISSION POSSIBLE" PROGRAM TO HELP PREVENT TRUANCY, ALCOHOL AND DRUG ABUSE, VIOLENCE, AND OTHER COUNTER-PRODUCTIVE BEHAVIORS AMONG YOUTH. ***PLEASE CUT CHECK AND MAIL TO VENDOR***
JUVENILE SERVICES	AT&T	JUL 09;352-8657	07/19/09	01.0100.0576.004211	\$87.47	A#512-352-8657, JUL 19-AUG 18/09, JUV
JUVENILE SERVICES	AT&T	JUL 09;863-7776	07/28/09	01.0100.0576.004211	\$145.91	A#030 452 5214 001, THRU JUL 28/09, JUV
JUVENILE SERVICES	VERIZON SOUTHWEST	JUL 09;931-2398	07/22/09	01.0100.0576.004211	\$38.20	512-931-2398, JUL 22-AUG 22/09, JUV
JUVENILE SERVICES	SUDENLINK COMMUNICATIONS	JUL 09;J339	07/30/09	01.0100.0576.003101	\$60.15	A#100001 8630 711288701, AUG 8-SEP 7/09, JUV

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	JUVENILE SERVICES	SUDDELINK COMMUNICATIONS	JUL 09:JUV	07/17/09	01.0100.0576.003101	\$499.95	A#100001 8630 710593701, JUL 25-AUG 24/09, JUV
	JUVENILE SERVICES	JUDGE RICARDO H GARCIA REGIONAL JUV DET FACILITY	JUN 09	06/30/09	01.0100.0576.004102	\$900.00	BLANKET RESIDENTIAL SERVICES FOR A. MARTINEZ - JUNE 2009 30 DAYS @ \$30.00 / DAY = \$900.00
				06/30/09	01.0100.0576.004102	\$3,600.00	BLANKET RESIDENTIAL SERVICES FOR J. HOLLINS - JUNE 2009 30 DAYS @ \$120.00 / DAY = \$3600.00 TOTAL
				06/30/09	01.0100.0576.004102	\$900.00	BLANKET RESIDENTIAL SERVICES FOR J. MACFOY - JUNE 2009 30 DAYS @ \$30.00 / DAY = \$900 (PROJECT 160P)
				06/30/09	01.0100.0576.004102	\$150.00	BLANKET RESIDENTIAL SERVICES FOR M. MARTINEZ - JUNE 2009 (BEGIN 6-26-09)
				06/30/09	01.0100.0576.004102	\$900.00	5 DAYS @ \$30.00 / DAY = \$150.00 (COUNTY FUNDS) BLANKET RESIDENTIAL SERVICES FOR N. MORALES - JUNE 2009 30 DAYS @ \$30.00 / DAY = \$900.00
				06/30/09	01.0100.0576.004102	\$3,600.00	BLANKET RESIDENTIAL SERVICES FOR T. GREEN - JUNE 2009 30 DAYS @ \$120.00 / DAY = \$3600.00 TOTAL
				06/30/09	01.0100.0576.004102	\$570.00	PO 119275, 119276, 119279, 119280, 119281, 119758, MM, NM, JM, TG, AM, JH, JUV
	JUVENILE SERVICES	ROBERT CARSWELL		07/30/09	01.0100.0576.004100	\$550.00	JUN 09, PROF SVC, JUV
	JUVENILE SERVICES	SHOAL CREEK COUNSELING PLLC	JUN 09:JUV	06/10/09	01.0100.0576.004106	\$320.00	JUN 09, COUNSELING, JMZ, JUV
	JUVENILE SERVICES	THOMAS M SCHMITT		07/10/09	01.0100.0576.004106	\$885.00	JUN 09, THERAPY, JUV
	JUVENILE SERVICES	JUDGE RICARDO H GARCIA REGIONAL JUV DET FACILITY	OCT 08	10/31/08	01.0100.0576.004102	\$930.00	OCT 08, ET, CR, JUV
						Total Dept.: 35,831.22	
0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	120008872	07/21/09	01.0100.0581.003120	\$763.00	Printer Cartridges
	911 COMMUNICATIONS	TEXAS POLITICAL SUBDIVISION	1993	03/31/09	01.0100.0581.002050	\$260.51	**BUYBOARD MEMBER, BUYBOARD PRICING** C#08-H0620, WORKERS COMP
	911 COMMUNICATIONS	MOTOROLA, INC	78120465	07/28/09	01.0100.0581.004500	\$5,498.71	Motorola Service Contract
	911 COMMUNICATIONS	MOTOROLA, INC	78120466	08/01/09	01.0100.0581.004500	\$5,498.71	Motorola Service Contract
	911 COMMUNICATIONS	MOTOROLA, INC	78120467	07/28/09	01.0100.0581.004500	\$5,498.71	Motorola Service Contract
	911 COMMUNICATIONS	MOTOROLA, INC	78120468	07/28/09	01.0100.0581.004500	\$5,498.71	Motorola Service Contract
	911 COMMUNICATIONS	MOTOROLA, INC	78120469	07/28/09	01.0100.0581.004500	\$5,498.71	Motorola Service Contract
	911 COMMUNICATIONS	MOTOROLA, INC	78120470	07/28/09	01.0100.0581.004500	\$5,498.71	Motorola Service Contract
	911 COMMUNICATIONS	MOTOROLA, INC	78120471	07/28/09	01.0100.0581.004500	\$5,498.71	Motorola Service Contract
	911 COMMUNICATIONS	RAYTHEON	8754	07/22/09	01.0100.0581.003003	\$229.00	CABLE ACU TO MSAT G2 MOBILE
				07/22/09	01.0100.0581.003003	\$15.00	PO 120071, SATELLITE RADIO, 911 COMM
	911 COMMUNICATIONS	BESTLINE COMMUNICATIONS	AUG 09:6346	08/01/09	01.0100.0581.004211	\$122.15	A#6346, JUL 09, 911 COMM
	911 COMMUNICATIONS	SUDDELINK COMMUNICATIONS	AUG 09:911COMM	08/03/09	01.0100.0581.004210	\$72.25	A#100001 8630 708890701, AUG 11-SEP 10/09, 911 COMM
	911 COMMUNICATIONS	SKYTERRA LP	JUL 09:911COMM	07/14/09	01.0100.0581.004209	\$73.38	Air Time
	911 COMMUNICATIONS	USA MOBILITY	S0342771H	08/01/09	01.0100.0581.004209	\$420.00	A#0342771-3, AUG 09, 911 COMM
						Total Dept.: 40,446.26	
0583	EMERGENCY SERVICES DEPARTMENT	TEXAS POLITICAL SUBDIVISION	1993	03/31/09	01.0100.0583.002050	\$42.99	C#08-H0620, WORKERS COMP



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	EMERGENCY SERVICES DEPARTMENT	FASTENAL CO, INC	34679	07/17/09	01.0100.0583.003110	\$293.46	Tools and consummable supplies
	EMERGENCY SERVICES DEPARTMENT	FASTENAL CO, INC	34987	07/31/09	01.0100.0583.003110	\$351.91	Nuts Bolts and Screws
				07/31/09	01.0100.0583.003110	\$24.08	Shipping
	EMERGENCY SERVICES DEPARTMENT	FASTENAL CO, INC	34989	07/31/09	01.0100.0583.003110	\$26.88	TXMAS-7-51V020 Shipping
				07/31/09	01.0100.0583.003110	\$281.11	Storage bins and racks
				07/31/09	01.0100.0583.003110	\$54.30	Tywraps and screws
							TXMAS-7-51V020
						Total Dept.: 1,074.53	
0630	HEALTH DISTRICT	TEXAS POLITICAL SUBDIVISION	1993	03/31/09	01.0100.0630.002050	\$869.55	C#08-H0620, WORKERS COMP
0640	PUBLIC ASSISTANCE	AGAPE PREGNANCY RESOURCE CENTER	07/01/09	07/01/09	01.0100.0640.004719	\$1,000.00	FY 2008-2009 FUNDING, PUB ASST
						Total Dept.: 1,000.00	
0645	CHILD WELFARE	SOURCE 1 SOLUTIONS	38864	07/28/09	01.0100.0645.002080	\$2,573.00	JUN 09, DRUG SCREEN, CLD/WLFR
	CHILD WELFARE	WILLIAMSON CTY CHILD WELFARE BOARD	8867	07/23/09	01.0100.0645.004100	\$16.50	BIRTH CERT FOR NG, CLD/WLFR
	CHILD WELFARE	WILLIAMSON CTY CHILD WELFARE BOARD	8860	07/30/09	01.0100.0645.003305	\$250.00	CLOTHING, BD, CLD/WLFR
	CHILD WELFARE	WILLIAMSON CTY CHILD WELFARE BOARD	8861	07/30/09	01.0100.0645.003305	\$375.00	CLOTHING, EM, AM, CLD/WLFR
	CHILD WELFARE	WILLIAMSON CTY CHILD WELFARE BOARD	8862	07/30/09	01.0100.0645.003305	\$500.00	CLOTHING, BD, HD, CLD/WLFR
	CHILD WELFARE	WILLIAMSON CTY CHILD WELFARE BOARD	8863	08/06/09	01.0100.0645.004100	\$15.50	BIRTH CERT, JC, CLD/WLFR
	CHILD WELFARE	WILLIAMSON CTY CHILD WELFARE BOARD	8864	08/06/09	01.0100.0645.003305	\$250.00	CLOTHING, AA, CLD/WLFR
	CHILD WELFARE	DOUGLAS & WILLIE JO MITCHELL	JUL 09	08/11/09	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	DOUGLAS & WILLIE JO MITCHELL	JUL 09:2	08/11/09	01.0100.0645.003305	\$350.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	PAUL & KERRI HEBERT	JUL 09:3	07/21/09	01.0100.0645.003305	\$750.00	CLOTHING, CC, WC, JC, CLD WLFR
						Total Dept.: 5,330.00	
0660	RECYCLING CENTER	TEXAS POLITICAL SUBDIVISION	1993	03/31/09	01.0100.0660.002050	\$143.65	C#08-H0620, WORKERS COMP
						Total Dept.: 143.65	
0665	EXTENSION SERVICE	BRIGID MEJIA	08/03/09	08/03/09	01.0100.0665.004231	\$267.19	JUL 6-17/09, EXP REIMB, EXT SVC
	EXTENSION SERVICE	DAVID D WRIGHT		08/03/09	01.0100.0665.004232	\$10.00	JUL 6-17/09, EXP REIMB, EXT SVC
	EXTENSION SERVICE	TEXAS POLITICAL SUBDIVISION	1993	03/31/09	01.0100.0665.002050	\$288.20	JUL 10-24/09, EXP REIMB, EXT SVC
	EXTENSION SERVICE	BESTLINE COMMUNICATIONS	AUG 09:6726	08/01/09	01.0100.0665.004211	\$24.69	C#08-H0620, WORKERS COMP
						\$34.32	A#6726, JUL 09, EXT SVC

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	EXTENSION SERVICE	AT&T WIRELESS SERVICES INC	JUL 09:869-6765	07/24/09	01.0100.0665.004209	\$61.92 A#833408245, JUN 25-JUL 2 409, EXT SVC
	EXTENSION SERVICE	AT&T WIRELESS SERVICES INC	JUL 09:966-0242	07/24/09	01.0100.0665.004209	\$87.32 A#833408381, JUN 25-JUL 2 409, EXT SVC
						Total Dept.: 773.64
1000	WM CO COURTHOUSE	LOWE'S	901002	07/02/09	01.0100.1000.004510	\$44.71 PO 119371, GLUE BOARD, TRAPS, CRTHSE
	WM CO COURTHOUSE	LOWE'S	901455	07/24/09	01.0100.1000.004510	\$78.05 PO 119371, PNE CRNR, CRTHSE
						Total Dept.: 122.76
1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	JUL 09:85888	07/31/09	01.0100.1002.004430	\$1,961.06 A#411-1505-00, JUN 22-JUL 22/09, GEO H/DEPT
						Total Dept.: 1,961.06
1003	TAYLOR HEALTH-OLD ANNEX	RELIANT ENERGY	1120039346783	07/30/09	01.0100.1003.004430	\$21.39 A#8 866 729-6, JUN 3-JUL 2/09, TAY H/DEPT
	TAYLOR HEALTH-OLD ANNEX	RELIANT ENERGY	1120039346825	07/30/09	01.0100.1003.004430	\$840.34 A#5 876 271-7, JUN 3-JUL 11/09, TAY H/DEPT
	TAYLOR HEALTH-OLD ANNEX	LOWE'S	901138	07/09/09	01.0100.1003.004510	\$107.18 PO 119371, CEMENT, REBAR PINS, TAY H/DEPT
	TAYLOR HEALTH-OLD ANNEX	LOWE'S	901144	07/09/09	01.0100.1003.004510	\$87.49 PO 119371, PAINT, TAY H/DEPT
						Total Dept.: 1,056.40
1005	ROUND ROCK ANNEX BLDG A	RELIANT ENERGY	1120039346874	07/30/09	01.0100.1005.004430	\$2,382.52 A#5 884 379-8, JUN 1 5-JUL 15/09, RR ANX BLDG A
	ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, INC	2599864-2161-0	08/01/09	01.0100.1005.004430	\$396.49 A#161-0280798-2161-2, AUG 09, RR ANX BLDG A
	ROUND ROCK ANNEX BLDG A	LOWE'S	927157	07/08/09	01.0100.1005.004510	\$87.43 PO 119371, PAINT, BRUSHES, RR ANX BLDG A
						Total Dept.: 2,866.44
1006	ROUND ROCK ADDITION BLDG B	RELIANT ENERGY	1120039346882	07/30/09	01.0100.1006.004430	\$2,648.03 A#5 884 380-6, JUN 15-JUL 15/09, RR ANX BLDG B
						Total Dept.: 2,648.03
1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	2080866	07/31/09	01.0100.1008.004430	\$856.40 A#6-0002098 4, JUL 09, COMPACTOR HAUL, JAIL
	SHERIFF ADMIN/JAIL	SCOTT EQUIPMENT INC	429016	07/23/09	01.0100.1008.004510	\$125.00 BLANKET ORDER FOR LAUNDRY EQUIPMENT SERVICE AND PARTS AT JAIL
	SHERIFF ADMIN/JAIL	SCOTT EQUIPMENT INC	429286	07/31/09	01.0100.1008.004510	\$125.00 BLANKET ORDER FOR LAUNDRY EQUIPMENT SERVICE AND PARTS AT JAIL
	SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X03109504	07/28/09	01.0100.1008.004500	\$150.00 BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL
	SHERIFF ADMIN/JAIL	MARKS PLUMBING PARTS	803439	07/21/09	01.0100.1008.004510	\$39.95 BLANKET ORDER FOR SPECIALTY PLUMBING PARTS FOR JAIL
	SHERIFF ADMIN/JAIL	MARKS PLUMBING PARTS	804660	07/24/09	01.0100.1008.004510	\$89.95 PO 120007, TEMP CONTROL VLV, JAIL
						\$8,069.87 TEMPERATURE CONTROL MIXING VALVES FOR JAIL PER ATTACHED QUOTE
	SHERIFF ADMIN/JAIL	GRAINGER	9043615245	07/28/09	01.0100.1008.004510	\$212.76 BLANKET ORDER FOR PRO PRESS FITTINGS FOR JAIL MIXING VALVES
						JUL 09 - SEP 09

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	SHERIFF ADMIN/JAIL	GRAINGER	9043615252	07/28/09	01.0100.1008.004510	\$1,036.53	BLANKET ORDER FOR PRO PRESS FITTINGS FOR JAIL MIXING VALVES JUL 09 - SEP 09
	SHERIFF ADMIN/JAIL	GRAINGER	9043945196	07/28/09	01.0100.1008.004510	\$431.73	BLANKET ORDER FOR PRO PRESS FITTINGS FOR JAIL MIXING VALVES JUL 09 - SEP 09
	SHERIFF ADMIN/JAIL	GRAINGER	9045330520	07/30/09	01.0100.1008.004510	\$54.00	CONTROL RELAY FOR JAIL FIRE DAMPERS PER ATTACHEC
	SHERIFF ADMIN/JAIL	GRAINGER	9045780948	07/30/09	01.0100.1008.004510	\$378.00	CONTROL RELAY FOR JAIL FIRE DAMPERS PER ATTACHEC
	SHERIFF ADMIN/JAIL	GRAINGER	9045780955	07/30/09	01.0100.1008.004510	\$108.00	CONTROL RELAY FOR JAIL FIRE DAMPERS PER ATTACHEC
						Total Dept.: 11,677.19	
	1009 CRIMINAL JUSTICE CENTER	INTELLIGENT SIGNS, INC	3008-533	07/24/09	01.0100.1009.004510	\$910.00	SIGNS FOR COUNTY CLERK'S OFFICE PER ATTACHED LIST
						Total Dept.: 910.00	
	1011 LOTT BUILDING	INSCO DISTRIBUTING	5344143	07/28/09	01.0100.1011.004510	\$59.39	PO 119615, PRESSURE SWITCH, LOTT BLDG
	LOTT BUILDING	CITY OF GEORGETOWN	JUL 09/21651	07/31/09	01.0100.1011.004430	\$326.04	A#008-0077-00, JUN 22-JUL 2209, LOTT BLDG
	LOTT BUILDING	CITY OF GEORGETOWN	JUL 09/2883	07/31/09	01.0100.1011.004430	\$1,956.90	A#008-0070-00, JUN 22-JUL 2209, LOTT BLDG
						Total Dept.: 2,342.33	
	1013 HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	JUL 09/73651	07/31/09	01.0100.1013.004430	\$433.17	A#411-1515-01, JUN 22-JUL 2209, H ENVIRO
						Total Dept.: 433.17	
	1015 EMS STATION-TAYLOR	RELIANT ENERGY	1120039346726	07/30/09	01.0100.1015.004430	\$19.16	A#5 864 150-7, JUN 2-JUL 1/09, EMS#42
	EMS STATION-TAYLOR	RELIANT ENERGY	2230039346734	07/30/09	01.0100.1015.004430	\$274.85	A#5 864 168-9, JUN 1-3/009, EMS#42
						Total Dept.: 294.01	
	1017 ABC/GAME WARDEN	CITY OF GEORGETOWN	JUL 09/4957	07/31/09	01.0100.1017.004430	\$91.86	A#008-0545-00, JUN 22-JUL 2209, ABC/GAME WARDEN
						Total Dept.: 91.66	
	1022 HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	JUL 09/3274	07/31/09	01.0100.1022.004430	\$2,029.81	A#411-1510-01, JUN 22-JUL 2209, OLD JAIL
						Total Dept.: 2,029.81	
	1024 311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	JUL 09/19126	07/31/09	01.0100.1024.004430	\$302.45	A#058-1355-02, JUN 22-JUL 2209, RED HOUSE
						Total Dept.: 302.45	
	1026 CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUL 09/3294	07/31/09	01.0100.1026.004430	\$5,411.69	A#418-0352-01, JUN 22-JUL 2209, CENT MAINT
	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUL 09/39536	07/31/09	01.0100.1026.004430	\$270.93	A#418-0354-00, JUN 22-JUL 2209, CENT MAINT
	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUL 09/4544	07/31/09	01.0100.1026.004430	\$169.21	A#418-0356-00, JUN 22-JUL 2209, CENT MAINT
	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUL 09/6745	07/31/09	01.0100.1026.004430	\$525.00	A#418-0350-00, JUN 22-JUL 2209, CENT MAINT
						Total Dept.: 6,376.83	
	1029 BLDGS MAIN OFFICE	CITY OF GEORGETOWN	JUL 09/36163	07/31/09	01.0100.1029.004430	\$793.29	A#008-0555-01, JUN 22-JUL 2209, FAC MAINT
						Total Dept.: 793.29	
	1032 CEDAR PARK ANNEX	GLASS & DOOR CO	05-7873	08/03/09	01.0100.1032.004510	\$483.07	PO 120117, REPLACE GLASS & SERV CALL, CP ANX
	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	2599863-2161-2	08/01/09	01.0100.1032.004430	\$487.81	A#161-1421582-2161-4, AUG 08, CP ANX
						Total Dept.: 970.88	
	1033 TAYLOR ANNEX	RELIANT ENERGY	1120039346833	07/30/09	01.0100.1033.004430	\$2,587.84	A#5 876 272-5, JUN 3-JUL 1/09, TAY ANX
	TAYLOR ANNEX	LOWE'S	901301	07/17/09	01.0100.1033.004510	\$87.87	PO119371, VINYL, ROLLERS, TAY ANX
						Total Dept.: 2,675.71	
	1034 EMS STAT-2604 N LAWN- TAYLOR	RELIANT ENERGY	1120039346767	07/30/09	01.0100.1034.004430	\$314.00	A#5 866 727-0, JUN 2-JUL 2/09, EMS#41
						Total Dept.: 314.00	



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1042	GRANGER FACILITY-CTTC	INSCO DISTRIBUTING	5345445		07/29/09	01.0100.1042.004510	\$57.56	PO 119615, MOTOR, GRANGER
	GRANGER FACILITY-CTTC	LOWE'S	901863		06/25/09	01.0100.1042.004510	\$74.93	PO 119371, FLAPPER, VALVE, GRANGER
	GRANGER FACILITY-CTTC	LOWE'S	902756		06/30/09	01.0100.1042.004510	\$4.58	PO 119371, GOLD WELD, GRANGER
	GRANGER FACILITY-CTTC	LOWE'S	903656		06/29/09	01.0100.1042.004510	\$66.13	PO 119371, LAV FCT, GRANGER
	GRANGER FACILITY-CTTC	LOWE'S	916259		06/29/09	01.0100.1042.004510	-\$10.97	PO 119371, TAX REFUND, GRANGER
							Total Dept.: 192.23	
1043	INNERLOOP ANNEX	GLASS & DOOR CO	05-7866		07/31/09	01.0100.1043.004510	\$456.93	PO 120117, REPLACE GLASS & LABOR, INNER LOOF
	INNERLOOP ANNEX	INSCO DISTRIBUTING	5335987		07/23/09	01.0100.1043.004510	\$109.42	PO 119615, PARTS, INNER LOOP
	INNERLOOP ANNEX	LOWE'S	901079		07/06/09	01.0100.1043.004510	\$35.42	PO 119371, REPLACE ROLLER, INNER LOOF
	INNERLOOP ANNEX	LOWE'S	901383		07/21/09	01.0100.1043.004510	\$151.04	PO 119371, PO 119371, ADAPTER, COPPER, INNER LOOF
	INNERLOOP ANNEX	CITY OF GEORGETOWN	JUL 09/4663		07/31/09	01.0100.1043.004430	\$14,781.11	A#009-0075-02, JUN 22-JUL 2209, INNER LOOP
							Total Dept.: 15,533.92	
1044	PCT 4 CONSTABLE BLDG	RELIANT ENERGY	1120039346775		07/30/09	01.0100.1044.004430	\$267.20	A#6 866 728-8, JUN 2-JUL 2/09, CONST#4
							Total Dept.: 267.20	
1045	JUVENILE FACILITY	CITY OF GEORGETOWN	JUL 09/27073		07/31/09	01.0100.1045.004430	\$322.94	A#418-0365-01, JUN 22-JUL 2209, JUV JUST CTR
	JUVENILE FACILITY	CITY OF GEORGETOWN	JUL 09/8731		07/31/09	01.0100.1045.004430	\$21,844.44	A#008-0361-01, JUN 22-JUL 2209, JUV JUST CNTR
							Total Dept.: 22,167.38	
1048	JIP PCT 4 BLDG	RELIANT ENERGY	1120039346817		07/30/09	01.0100.1048.004430	\$765.37	A#6 876 270-9, JUN 3-JUL 1/09, JIP#4
							Total Dept.: 765.37	
1049	SHOWBARN	CITY OF GEORGETOWN	JUL 09/5370		07/31/09	01.0100.1049.004430	\$19.11	A#11-1475-08, JUN 22-JUL 2209, SHOWBARN
							Total Dept.: 19.11	
1051	GTWN TAX OFFICE	INSCO DISTRIBUTING	5353377		08/03/09	01.0100.1051.004510	\$13.17	PO 118937, PARTS, TAX A/C
	GTWN TAX OFFICE	CITY OF GEORGETOWN	JUL 09/4597		07/31/09	01.0100.1051.004430	\$2,741.94	A#406-0993-01, JUN 22-JUL 2209, TAX A/C
							Total Dept.: 2,755.11	
1054	EMERGENCY SERVICES FACILITY	INSCO DISTRIBUTING	5335361		07/23/09	01.0100.1054.004510	\$108.12	PO 119615, TERM-10K KIT, EMERG SERV
							Total Dept.: 108.12	
1062	HUTTO ANNEX	RELIANT ENERGY	1120039346957		07/30/09	01.0100.1062.004430	\$789.00	A#6 394 237-9, JUN 15-JUL 15/09, HUTTO ANX
	HUTTO ANNEX	CITY OF HUTTO	AUG 09/28740		08/02/09	01.0100.1062.004430	\$302.28	A#013798-000, JUN 25-JUL 25/09, HUTTO ANX
	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	SEP 09		08/12/09	01.0100.1062.004430	\$73.00	A#01-46069-0, SEP 09, HUTTO ANX
							Total Dept.: 1,164.28	
1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	JUL 09/108		07/31/09	01.0100.1063.004430	\$95.00	A#418-0381-00, JUN 22-JUL 2209, FAC SERV CNTR
	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	JUL 09/1927		07/31/09	01.0100.1063.004430	\$2,730.72	A#418-0380-00, JUN 22-JUL 2209, FAC SERV CNTR
							Total Dept.: 2,825.72	
1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	JUL 09/1122		07/31/09	01.0100.1064.004430	\$335.75	A#418-0388-00, JUN 22-JUL 2209, CHILD ADVOC
							Total Dept.: 335.75	
1065	EMS MEDIC 11 - ROUND ROCK	RELIANT ENERGY	1120039346965		07/30/09	01.0100.1065.004430	\$412.65	A#6 710 672-4, JUN 10-JUL 11/09, EMS#11
							Total Dept.: 412.65	
2007	PATROL DIVISION	MICHAEL DELIA	07/23/09		07/23/09	01.0100.2007.004232	\$619.20	JUN 26-JUL 3/09, EXP REIMB, SHF

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PATROL DIVISION	ANTHONY CARTER	07/29/09	07/29/09	01.0100.2007.004232	\$653.21	JUL 19-26/09, EXP REIMB, SHF
PATROL DIVISION	BRYAN JORDAN	07/30/09	07/30/09	01.0100.2007.004232	\$220.00	JUL 19-24/09, EXP REIMB, SHF
PATROL DIVISION	JENNIFER SAFFEL	07/31/09	07/31/09	01.0100.2007.004232	\$60.00	JUL 29-30/09, EXP REIMB, SHF
PATROL DIVISION	MICHAEL GLEASON	07/31/09	07/31/09	01.0100.2007.004232	\$480.00	JUL 23-29/09, EXP REIMB, SHF
PATROL DIVISION	ALL POINTS COMMUNICATIONS	27546	07/27/09	01.0100.2007.003002	\$1,860.00	MOUNT LIGHT BAR, TAP AND SEAL ROOF, REMOVE AND REINSTALL HEAD LINER, REMOVE AND REINSTALL GUN RACK, RUN POWER CABLES AND CONNECT TO EXISTING CONTROL BOX.
PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	470427	07/27/09	01.0100.2007.003311	\$35.80	CARS: NEWSOM, GREMILLION, GLEASON AND CARTER SANDELL/NEWSOM/PATROL/260-4244 P5204 Navy Ascotts Hubbard/Newsom/Patrol
PATROL DIVISION	OFFICE DEPOT, INC	478489183-001	06/22/09	01.0100.2007.003100	\$3.72	512-943-5270 Accu-stamp one-color message, stamp, "Drait", red
			06/22/09	01.0100.2007.003100	\$3.72	Wipff/Newsom/CIT/943-1650 Accu-stamp one-color message, stamp, "E-mailed", blue
			06/22/09	01.0100.2007.003100	\$3.72	Wipff/Newsom/CIT/943-1650 Accu-stamp one-color message, stamp, "Paid", red
			06/22/09	01.0100.2007.003100	\$3.72	Wipff/Newsom/CIT/943-1650 Accu-stamp one-color message, stamp, "approved", blue
			06/22/09	01.0100.2007.003100	\$19.78	Wipff/Newsom/CIT/943-1650 Eberhard faber, dry erase markers, assorted colors, pack of 12
			06/22/09	01.0100.2007.003100	\$26.04	Wipff/Newsom/CIT/943-1650 Five star recycled notebook, 8 1/2" x 11", 5 subjects, college ruled, 200 pages, (100 sheets)
			06/22/09	01.0100.2007.003100	\$10.98	Wipff/Newsom/CIT/943-1650 Innovative storage designs workspace accessories 11- compartment supply organizer 3 3/4"H, 6"W, 6 3/4"D, black
			06/22/09	01.0100.2007.003100	\$12.52	Wipff/Newsom/CIT/943-1650 Office Depot brand 9 compartment drawer organizer, 9 1/8" H, 16 1/8" W, x 1 1/2" deep, black
			06/22/09	01.0100.2007.003100	\$3.60	Wipff/Newsom/CIT/943-1650 Office Depot brand metro mesh jumbo clip holder, 2"H, 4 3/4" Diameter, black
						Wipff/Newsom/CIT/943-1650





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				06/22/09	01.0100.2007.003100	\$11.58	Scotch Super strength mailing tape with dispenser, 1 7/8" x 36 1/5 yd, clear, pack of 2
				06/22/09	01.0100.2007.003100	\$9.27	Wipiff/Newsom/CIT/943-1650 Tylenol extra-strength, 2 caplet, dosage, box of 50
				06/22/09	01.0100.2007.003100	\$5.46	Wipiff/Newsom/CIT/943-1650 Fiskars recycled straight office scissors, 8", pointed, gray
				06/22/09	01.0100.2007.003100	\$4.80	Wipiff/Newsom/CIT/943-1650 Westcott wood ruler, double edge, 12"
				07/27/09	01.0100.2007.003100	\$57.18	Wipiff/Newsom/CIT/943-1650 DYMO MODEL 41913 BLACK ON WHITE TAPE, 0.38" X 23'
				07/27/09	01.0100.2007.003100	\$161.82	HP 27A BLACK LASER TONER CARTRIDGE MODEL C4127A
				07/27/09	01.0100.2007.003100	\$18.09	SANDELL/NEWSOM/PATROL/260-4244 OFFICE DEPOT BRAND UNBREAKABLE LEGAL-SIZE SINGLE WALL FILE, BLACK
				07/28/09	01.0100.2007.004210	\$2,306.91	A#920276043-00001, JUN 29-JUL 28/09, SHF
				08/07/09	01.0100.2007.004232	\$200.00	TRACK RENTAL FEE FOR AUGUST 25-26 AT \$100 PER DAY
				08/07/09	01.0100.2007.004232	\$391.00	MAIL FEE CHECK HOTEL FOR 6 NEW PATROL DEPUTIES FOR DRIVING COURSE AUG 25-26, 2009 HATR GROVE ALAF A HUF BRIGGS HERNANDEZ, DIANNA MUNOZ CONF #82949687
				07/20/09	01.0100.2007.003398	\$1,395.00	>>NEED CHECK AT SO //AUG 19<< MAXELL DVD+RW 15PK KBREDER/NEWSOM/PATROL
						Total Dept.: 8,697.93	
2008	CRIMINAL INVESTIGATION DIVISION	JOHN FOSTER	07/13/09	01.0100.2008.004232		\$220.00	JUN 28-JUL 03/09, EXP REIMB, SHF
	CRIMINAL INVESTIGATION DIVISION	JASON WALDON	07/27/09	01.0100.2008.004232		\$220.00	JUL 19-24/09, EXP REIMB, SHF

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CRIMINAL INVESTIGATION DIVISION	PUBLIC AGENCY TRAINING COUNCIL, INC	120400		07/07/09	01.0100.2008.004232	\$295.00	OFFICER INVOLVED SHOOTING INVESTIGATION COURSE AUG 5-7 IN NEW BRAUNFELS FOR: RICHARD DELAVEGA
CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	482176545		07/23/09	01.0100.2008.003100	\$86.54	MAIL PO COMBINATION DRY-ERASE/CORK BULLETIN BOARD, 24" X 36", BLACK FRAME/PEBBLED CORK
				07/23/09	01.0100.2008.003100	\$3.30	EBERHARD FABER CHISEL TIP PERMANENT MARKERS, BLACK, PKG/12
				07/23/09	01.0100.2008.003100	\$80.49	HP 97 TRICOLOR CARTRIDGES PKG/2
				07/23/09	01.0100.2008.003100	\$86.81	PBRAUN/RBLAKE#943-1313 HP Q3960A BLACK TONER
				07/23/09	01.0100.2008.003100	\$104.72	HP Q3961A CYAN TONER
				07/23/09	01.0100.2008.003100	\$139.13	HP Q6470A BLACK TONER
				07/23/09	01.0100.2008.003100	\$178.96	HP Q7581A CYAN TONER
				07/23/09	01.0100.2008.003100	\$178.96	HP Q7582A YELLOW TONER
				07/23/09	01.0100.2008.003100	\$104.72	HPQ3963A MAGENTA TONER
				07/23/09	01.0100.2008.003100	\$33.26	OD SHIPPING LAELS, 3 1/3 X 4, BOX/600
				07/23/09	01.0100.2008.003100	\$13.53	PILOT G-2 PEN FINE POINT, BLUE INK, PKG/12
				07/23/09	01.0100.2008.003100	\$13.22	POST-IT NOTES 3 X 3, 100 SHEETS PER PAD, PKG/18
				07/23/09	01.0100.2008.003100	\$12.85	SANFORD UNI-BALL 207 PENS, MED PT, BLACK, PKG/12
				07/23/09	01.0100.2008.003100	\$12.85	SANFORD UNI-BALL 207 PENS, MED PT, BLUE, PKG/12
				07/23/09	01.0100.2008.003100	\$18.52	SMEAD FILE FOLDERS, 1/3 CUT, MANILA, PKG/100
				07/23/09	01.0100.2008.003100	\$10.20	TOMBOW DISPOSABLE CORRECTION TAPE, WHITE
				07/23/09	01.0100.2008.003100	\$23.04	ZEBRA G-301 PEN, MED POINT, BLACK INK
				07/23/09	01.0100.2008.003100	\$23.04	ZEBRA G-301 PEN, MED POINT, BLUE INK
CRIMINAL INVESTIGATION DIVISION	VERIZON WIRELESS	6297834271		07/28/09	01.0100.2008.004210	\$508.07	A#920278043-00001, JUN 29-JUL 28/09, SHF
						Total Dept.: 2,367.21	
2009 SUPPORT SERVICES DIVISION	JOHN BJRKS	07/21/09		07/21/09	01.0100.2009.004232	\$140.00	JUL 13-16/09, EXP REIMB, SHF
SUPPORT SERVICES DIVISION	STEVEN HALL			07/21/09	01.0100.2009.004232	\$140.00	JUL 13-16/09, EXP REIMB, SHF
SUPPORT SERVICES DIVISION	JOHNATHAN KIDWELL	07/24/09		07/24/09	01.0100.2009.004232	\$220.00	JUL 12-17/09, EXP REIMB, SHF
SUPPORT SERVICES DIVISION	GARY HASTON	07/30/09		07/30/09	01.0100.2009.004232	\$262.00	JUL 12-17/09, EXP REIMB, SHF

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SUPPORT SERVICES DIVISION	GLEN P BREDER	08/03/09	01.0100.2009.004232	\$168.00	JUL 13-17/09, EXP REIMB, SHF
SUPPORT SERVICES DIVISION	LARRY COWIE	08/03/09	01.0100.2009.004232	\$121.00	JUL 13-15/09, EXP REIMB, SHF
SUPPORT SERVICES DIVISION	RELIANT ENERGY	07/30/09	1120039346759	\$26.59	A#5 866 695-9, JUN 1 5-JUL 16/09, SHF
SUPPORT SERVICES DIVISION	RELIANT ENERGY	07/30/09	1120039346890	\$157.52	A#5 890 101-8, JUN 1 5-JUL 16/09, SHF
SUPPORT SERVICES DIVISION	RELIANT ENERGY	07/30/09	1120039346908	\$111.70	A#5 890 102-6, JUN 1 5-JUL 16/09, SHF
SUPPORT SERVICES DIVISION	PUBLIC AGENCY TRAINING COUNCIL, INC	06/30/09	120178	\$295.00	OFFICER INVOLVED SHOOTING SCHOOL IN NEW BRAUNFELS AUG 5-7 FOR: LARRY HAWKINS
SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	08/03/09	20300360	\$6,502.68	MAIL P.O. QRTLY FUEL BLNKT JULY, AUG, SEPT 2009 KBREDER/NEWS/MPATROL
SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	07/29/09	276708	\$2,766.90	9MM, 124 GRAIN, HOLLOWPOINT, FEDERAL- #P9HST1 NIGP 68004931603
SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	07/29/09	276797	\$57.48	STATE CONTRACT BLACK 5.11 POLO SHIRT FOR TROY BROGDEN SIZE: XL BID 09WCA035
SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	06/24/09	37934	\$114.00	EMBROIDERED BADGE PATCH ON FRONT LEFT OF 5.11 SHIRT
SUPPORT SERVICES DIVISION	BULLDOG RECOVERY, LLC	07/17/09	4385	\$114.00	1988 RAMSEY HORSE TRL, BROWN SHF
SUPPORT SERVICES DIVISION	VERIZON WIRELESS	07/28/09	6297834271	\$265.08	2003 FORD EXPLORER SUV, MAROON, SHF
SUPPORT SERVICES DIVISION	AUSTIN AMERICAN STATESMAN	07/21/09	831973001	\$256.79	A#5129431300, ABANDONED VEHICLE (13), SHF
SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	07/30/09	9-279-17409	\$47.94	A#1913-2222-3, SHF
SUPPORT SERVICES DIVISION	AT&T	08/01/09	AUG 09/259-2634	\$27.67	A#512-259-2634, AUG 1-31/09, SHF
SUPPORT SERVICES DIVISION	AT&T	08/01/09	AUG 09/259-64871	\$27.13	A#512-259-6487, AUG 1-31/09, SHF
SUPPORT SERVICES DIVISION	BESTLINE COMMUNICATIONS	08/01/09	AUG 09/6773	\$246.57	A#6773, JUL 09, SHF
SUPPORT SERVICES DIVISION	EMBARQ	08/04/09	AUG 09/846-1224	\$45.36	A#512-846-1224, AUG 4-SEP 3/09, SHF



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	SUPPORT SERVICES DIVISION	HAMPTON INN, COLLEGE STATION	AUG 09;JM,JK	08/07/09	01.0100.2009.004232	\$195.50	HOTEL FOR INSTRUCTORS TEACHING DRIVING COURSE AUG 24-26 FOR: JEROD MORRIS J. KIDWELL CONF #80588151
	SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	JUL 09;869-7480	07/28/09	01.0100.2009.004211	\$81.87	**PLEASE CUT CHK AND HOLD** A#512-869-7480, JUL 28-AUG 28/09, SHF
	SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	JUL 09;930-0280	07/28/09	01.0100.2009.004211	\$36.27	A#512-930-0280, JUL 28-AUG 28/09, SHF
	SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	JUL 09;PLO-0269	07/25/09	01.0100.2009.004211	\$20.04	512-PLO-0269, JUL 25-AUG 25/09, SHF
						<b>Total Dept.: 12,469.09</b>	
0200	0210 UNIFIED ROAD SYSTEM	TRANSIT MIX	10684529	07/29/09	01.0200.0210.003552	-\$108.75	PO 120201, CONCRETE, URS
				07/29/09	01.0200.0210.003552	\$362.50	TRANSIT MIX CONCRETE 4.5 SACK MIX 5 YDS @ \$72.50 PER YD FOR SIDEWALK REPAIR ON POCONO DRIVE REQ. ROBERT FAILS
	UNIFIED ROAD SYSTEM	BUTLER MATERIALS	10746	07/22/09	01.0200.0210.003551	\$5,274.90	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 TX DOT ITEM 247 5500 TONS @ \$9.35 PER TON FOR RECONSTRUCTION OF CR 464 REQ. ALAN SHIROCKY
	UNIFIED ROAD SYSTEM	BUTLER MATERIALS	10753	07/23/09	01.0200.0210.003551	\$4,147.47	FLEXIBLE BASE TYPE A GRADE 2 C.LASS 2 TX DOT ITEM 247 5500 TONS @ \$9.35 PER TON FOR RECONSTRUCTION OF CR 464 REQ. ALAN SHIROCKY
	UNIFIED ROAD SYSTEM	BUTLER MATERIALS	10759	07/24/09	01.0200.0210.003551	\$3,952.06	FLEXIBLE BASE TYPE A GRADE 2 C.LASS 2 TX DOT ITEM 247 5500 TONS @ \$9.35 PER TON FOR RECONSTRUCTION OF CR 464 REQ. ALAN SHIROCKY
	UNIFIED ROAD SYSTEM	BUTLER MATERIALS	10764	07/27/09	01.0200.0210.003551	\$4,560.46	FLEXIBLE BASE TYPE A GRADE 2 C.LASS 2 TX DOT ITEM 247 5500 TONS @ \$9.35 PER TON FOR RECONSTRUCTION OF CR 464 REQ. ALAN SHIROCKY
	UNIFIED ROAD SYSTEM	BUTLER MATERIALS	10772	07/28/09	01.0200.0210.003551	\$3,147.96	FLEXIBLE BASE TYPE A GRADE 2 C.LASS 2 TX DOT ITEM 247 5500 TONS @ \$9.35 PER TON FOR RECONSTRUCTION OF CR 464 REQ. ALAN SHIROCKY
	UNIFIED ROAD SYSTEM	RELIANT ENERGY	1120039346742	07/30/09	01.0200.0210.004430	\$25.74	A#5 864 178-8, JUN 1-JUL 1/09, URS
	UNIFIED ROAD SYSTEM	RELIANT ENERGY	1120039346809	07/30/09	01.0200.0210.004430	\$380.07	A#5 867 128-0, JUN 4-JUL 7/09, URS
	UNIFIED ROAD SYSTEM	RELIANT ENERGY	1120039346841	07/30/09	01.0200.0210.004430	\$188.29	A#5 880 348-7, JUN 10-JUL 10/09, URS
	UNIFIED ROAD SYSTEM	RELIANT ENERGY	1120039346866	07/30/09	01.0200.0210.004430	\$160.60	A#5 882 106-7, JUN 10-JUL 10/09, URS

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	UNIFIED ROAD SYSTEM	RELIANT ENERGY	1120039346924	07/30/09	01.0200.0210.004430	\$66.23	A#5 915 834-5, MAY 29-JUN 2 9/09, URS
	UNIFIED ROAD SYSTEM	RELIANT ENERGY	1120039346940	07/30/09	01.0200.0210.004430	\$212.05	A#5 915 836-0, MAY 29-JUN 29/09, URS
	UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	193641	07/31/09	01.0200.0210.003551	\$1,104.76	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 (9,200) TONS @ \$ 4.75 PER TON  FOR RECONSTRUCTION OF CR 467 FROM CR 484 TO CR 466  REQ: ALAN SHIROCKY
	UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	193765	07/31/09	01.0200.0210.003551	\$445.50	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 (9,200) TONS @ \$ 4.75 PER TON  FOR RECONSTRUCTION OF CR 467 FROM CR 484 TO CR 466  REQ: ALAN SHIROCKY
	UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	193889	08/04/09	01.0200.0210.003551	\$335.59	FLEX BASE TYPE A GRADE 2 CLASS 2 (2,500 ) TONS @ \$ 4.75PER TON  FOR STOCK AT CMF  REQ: ALAN SHIROCKY
	UNIFIED ROAD SYSTEM	TEXAS POLITICAL SUBDIVISION	1993	03/31/09	01.0200.0210.002050	\$12,060.43	C#08-H0620, WORKERS COMP  REQ: JEFFREY IVEY
	UNIFIED ROAD SYSTEM	PRE TEST LABORATORY	20907011	07/28/09	01.0200.0210.004160	\$480.00	PRETEST CONCRETE TESTING 4 TESTS @ \$120.00 EA FOR TESTING CONCRETE BOX CULVERT ON CR 108 REQ. ROBERT FAILS
	UNIFIED ROAD SYSTEM	PATRIOT SIGNALS INC	25	07/28/09	01.0200.0210.004549	\$375.00	BLANKET FOR TRAFFIC SIGNALS MAINTANECE FOR COUNTY WIDE TRAFFIC SIGNALS PER JOE ENGLAND
	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	2599861-2161-6	08/01/09	01.0200.0210.004991	\$149.31	A#161-1421604-2161-6, AUG 09, URS
	UNIFIED ROAD SYSTEM	SKINNER TRANSPORTATION INC	30569	07/30/09	01.0200.0210.003550	\$317.40	BLANKET FOR DEMMURRAGE CHARGES
	UNIFIED ROAD SYSTEM	JAG TRUCKING	33366	07/24/09	01.0200.0210.003544	\$1,026.85	HAULING BASE MATERIAL FROM RTI MATERIALS 5500 TONS @ \$4.05 PER TON \$24,200.00 FOR RECONSTRUCTION OF CR 335 REQ. ALAN SHIROCKY
	UNIFIED ROAD SYSTEM	GRANGER FEED & SUPPLY	417670	08/03/09	01.0200.0210.003110	\$34.70	MISCELLANEOUS OTHER SUPPLIES
	UNIFIED ROAD SYSTEM	GRANGER FEED & SUPPLY	417671	08/04/09	01.0200.0210.003110	\$14.10	MISCELLANEOUS OTHER SUPPLIES
	UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	504267	07/27/09	01.0200.0210.004999	\$110.00	BLANKET FOR ICE

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	UNIFIED ROAD SYSTEM	MILLER BLUEPRINT COMPANY	553734	08/03/09	01.0200.0210.003109	\$20.50	BLAIR SPRAY FIXATIVE 13 OZ CAN QUANTITY: 2 @ \$10.25 EA. FOR URS SURVEY DEPT. MAPS REQ. PATRICK YGLESIAS
	UNIFIED ROAD SYSTEM	CONTECH CONST PRODUCTS, INC	56-07-0048	07/30/09	01.0200.0210.003558	\$110.34	60" DIMPLE BANDS QUANTITY: 2 @ \$55.17 EA FOR CULVERT REPAIR ON CR 106 (ADD EXTENSION) REQ. ALAN SHIROCKY
	UNIFIED ROAD SYSTEM	SIDCO ENTERPRISES, INC	76199	07/29/09	01.0200.0210.003550	\$367.80	60" ROUND X 10' GALVANIZED PIPE 10 FT @ \$36.78 PER FT.
	UNIFIED ROAD SYSTEM			07/29/09		\$68.75	BLANKET FOR DEMMURAGE CHARGES
	UNIFIED ROAD SYSTEM	CINTAS CORP	86647624	07/28/09	01.0200.0210.003311	\$30.00	UNIFORM RENTAL AND CLEANING
	UNIFIED ROAD SYSTEM	CINTAS CORP	86648387	07/29/09	01.0200.0210.003311	\$78.37	UNIFORM RENTAL AND CLEANING
	UNIFIED ROAD SYSTEM	CINTAS CORP	86648546	07/29/09	01.0200.0210.003311	\$200.49	UNIFORM RENTAL AND CLEANING
	UNIFIED ROAD SYSTEM	CINTAS CORP	86649404	07/30/09	01.0200.0210.003311	\$80.47	UNIFORM RENTAL AND CLEANING
	UNIFIED ROAD SYSTEM	CINTAS CORP	86650588	08/03/09	01.0200.0210.003311	\$39.36	UNIFORM RENTAL AND CLEANING
	UNIFIED ROAD SYSTEM	MUNICIPAL SERVICES BUREAU	923377	07/29/09	01.0200.0210.004999	\$3.40	PLATE #828536, JUL 8/09, URS
	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400282702	07/23/09	01.0200.0210.003550	\$13,641.65	5500 GALS HFRS2P @ \$ 2.4803 PER GAL FOR SEAL COATING PECAN BRANCH RD
	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400283483	07/23/09	01.0200.0210.003550	-\$1,209.44	REQ. JEFF IVEY PO 120097, ASPHALT, URS
	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400283483	07/24/09	01.0200.0210.003550	\$16,121.95	HFRS-2P 6500 GAL. @ \$2.4803 PER GAL. FOR SEAL COATING CR 304 WEST REQ. JEFF IVEY
	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400286298	07/24/09	01.0200.0210.003550	-\$3,696.89	PO 119968, ASPHALT, URS
	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400286298	07/28/09	01.0200.0210.003550	\$16,121.95	HFRS-2P 6500 GAL @ \$2.4803 PER GAL FOR STOCK REQ. JEFF IVEY
	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400286299	07/28/09	01.0200.0210.003550	-\$1,942.30	PO 119495, ASPHALT, URS
	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400286299	07/28/09	01.0200.0210.003550	\$14,510.60	HFRS-2P 18000 GAL. @ \$2.4803 PER GAL. FOR SEAL COATING CR 234 REQ. JEFF IVEY
	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400286300	07/29/09	01.0200.0210.003550	\$16,121.95	HFRS-2P 6500 GAL. @ \$2.4803 PER GAL. FOR SEAL COATING W. LIVEOAK TRL REQ. JEFF IVEY
	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400287047	07/29/09	01.0200.0210.003550	-\$1,903.08	PO 119966, ASPHALT, URS
	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400287047	07/30/09	01.0200.0210.003550	\$12,139.28	HFRS-2P 18000 GAL. @ \$2.4803 PER GAL. FOR SEAL COATING CR 234 REQ. JEFF IVEY



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	UNIFIED ROAD SYSTEM	BESTLINE COMMUNICATIONS	AUG 09/6724	08/01/09	01.0200.0210.004211	\$19.43 A#6724, JUL 09, URS
	UNIFIED ROAD SYSTEM	CITY OF AUSTIN	JUL 09/1153	08/05/09	01.0200.0210.004430	\$43.35 A#6095113-4, JUN 30-JUL 30/09, URS
	UNIFIED ROAD SYSTEM	MANVILLE WATER SUPPLY CORPORATION	JUL 09/2954600	08/04/09	01.0200.0210.003599	\$1,328.60 A#00902711, JUN 30-JUL 29/09, URS
	UNIFIED ROAD SYSTEM	CITY OF GRANGER	JUL 09/4199800	07/27/09	01.0200.0210.004430	\$54.11 A#628-1000, JUN 26-JUL 27/09, URS
	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 09/51746	07/31/09	01.0200.0210.004430	\$49.23 A#1670-4459-00, JUN 30-JUL 31/09, URS
	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	JUL 09/63811	07/31/09	01.0200.0210.004430	\$257.62 A#18-0363-00, JUN 22-JUL 22/09, URS
	UNIFIED ROAD SYSTEM	AL CLAWSON DISPOSAL INC	SEP 09/URS	08/13/09	01.0200.0210.004991	\$78.75 BLANKET FOR DUMPSTER @ FLORENCE YARD
	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	XD8NMKW4	08/13/09	01.0200.0210.004991	\$5.50 PO 116944, A#01-42232-8, SEP 09, URS
	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	XD91XRD66	06/26/09	01.0200.0210.003010	\$18.00 12 OUTLET SURGE SUPPRESSOR
	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	XD91XRD66	07/08/09	01.0200.0210.003010	\$1,072.83 COMPUTER FOR SUE I PER QUOTE #60330423 QUANTITY: (1) EA @ \$1072.83
						Total Dept.: 122,655.79
0340	TOBACCO FUND	HEALTH CENTER AT JCH	08/07/09	08/07/09	01.0340.0340.004907	\$2,650.00 AUG 07/09, CCS PROGRAM UNINSURED, TOBACCO FUND
	TOBACCO FUND	SAMARITAN HEALTH MINISTRIES		08/07/09	01.0340.0340.004907	\$5,800.00 AUG 7/09, CCS PROGRAM UNINSURED, TOBACCO FUND
						Total Dept.: 8,450.00
0341	OUTREACH DEPARTMENT	TEXAS POLITICAL SUBDIVISION	1993	03/31/09	01.0340.0341.002050	\$29.54 C#08-H0620, WORKERS COMP
	OUTREACH DEPARTMENT	CENTRAL TEXAS SECURE SHREDDING	5573	06/30/09	01.0340.0341.004999	\$35.00 JUL 28/09, SHREDDING, MOT
	OUTREACH DEPARTMENT	COURAGEOUS PARTNERS INC	9060505	06/05/09	01.0340.0341.004541	\$120.00 2 month PO for MOT Vehicle Car Washes - April & May
	OUTREACH DEPARTMENT	BESTLINE COMMUNICATIONS	AUG 09/21270	08/01/09	01.0340.0341.004211	\$9.21 A#21270, JUL 09, MOT
	OUTREACH DEPARTMENT	TECH DEPOT	B090617589V1	07/10/09	01.0340.0341.003010	\$58.79 Panasonic Laptop power adapter
						Total Dept.: 252.54
0350	LAW LIBRARY	JURIS PUBLISHING, INC	223184	07/23/09	01.0350.0680.005758	\$59.50 A#34179, FUNDAMENTALS TX TRIAL PRAC 3RD ED, LAW/LIB
	LAW LIBRARY	LEGAL DIRECTORIES PUBLISHING CO, INC	225780	07/15/09	01.0350.0680.005758	\$79.50 C#4057862, 2009 TX LEGAL DIRECTORY, LAW/LIB
	LAW LIBRARY	LEGAL DIRECTORIES PUBLISHING CO, INC	225783	07/15/09	01.0350.0680.005758	\$79.50 C#2405786, 2009 TX LEGAL DIRECTORY, LAW/LIB
	LAW LIBRARY	LEGAL DIRECTORIES PUBLISHING CO, INC	225784	07/15/09	01.0350.0680.005758	\$79.50 C#0112282, 1009 TX LEGAL DIRECTORY, LAW/LIB
						Total Dept.: 298.00
0355	COURT REPORTER SERVICE	DORA CANIZALES	20	07/20/09	01.0355.0355.004135	\$220.00 JUL 9/09, FULL DAY, CG#4
0360	COURTHOUSE SECURITY	TEXAS POLITICAL SUBDIVISION	1993	03/31/09	01.0360.0360.002050	Total Dept.: 220.00 \$340.61 C#08-H0620, WORKERS COMP
						Total Dept.: 340.61

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0370	0370	ALTERNATE DISPUTE RESOLUTION	TEXAS POLITICAL SUBDIVISION	1983		03/31/09	01.0370.0370.002050	\$1.56	C#08-H0620, WORKERS COMP
								Total Dept.: 1.56	
0372	0452	J.P. PRECINCT 2	TECH DEPOT	B09073877V1		07/24/09	01.0372.0452.003010	\$3,895.70	Canon DR 3080CII - document scanner
								Total Dept.: 3,895.70	
0376	0376	ELECTION DISCRETIONARY DEPT	DELL COMPUTER CORP	XD97WFDT8		07/16/09	01.0376.0376.003010	\$1,389.89	LAPTOP COMPUTER
								Total Dept.: 1,389.89	
								\$114.67	*PLEASE SEE ATTACHED QUOTE #480721914 PO 118444, LAPTOP (1), ELECT
								-\$114.67	PO 118444, TAX REFUND, ELECT
0384	0384	RCDS ARCHIVE FUND - CO CLERK	TEXAS POLITICAL SUBDIVISION	1983		03/31/09	01.0384.0384.002050	\$21.42	C#08-H0620, WORKERS COMP
								Total Dept.: 21.42	
0385	0385	RCDS MGMT AND PRSRV - CO CLERK	TIMEDOK	1209		06/09/09	01.0385.0385.004544	\$50.00	CORRECT PLATES NOT MAKING A GOOD IMPRINT ON RAPIDPRINT 5650
								\$20.00	SHIPPING
								\$44.83	C#08-H0620, WORKERS COMP
								Total Dept.: 114.83	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11071107335		07/30/09	01.0390.0390.004100	\$85.00	A#1101330, SHREDDING FOR TAX A/C, CTY WIDE
								\$80.00	A#1102948, SHREDDING FOR ELECT, CTY WIDE
								\$4.77	C#08-H0620, WORKERS COMP
								Total Dept.: 169.77	
0406	0696	COUNTY ATTY HOT CHECK	TEXAS POLITICAL SUBDIVISION	1983		03/31/09	01.0406.0696.002050	\$7.82	C#08-H0620, WORKERS COMP
0410	0411	DRUG SEIZURE-JUSTICE	TOM'S DIVE & SWIM	2263		05/21/09	01.0410.0411.003008	\$105.00	3MM WETSUITE (XL) MEN'S
								\$119.00	AMPHIBIOUS BOOTS
								\$950.00	KOKATAT T3 DRY SUIT (XL)
								\$950.00	KOKATAT T3 DRY SUITE (L)
								\$101.58	PRO-TEC ACE HELMET
								\$84.92	RESCUE GLOVES (LG)
								\$42.46	RESCUE GLOVES (XL)
								\$358.00	RESCUE VEST XL
								\$351.00	RQ3 QUARTERBACK THROW BAG
								\$501.03	A#684231336, JUN 17-JUL 6/09, SHF
								\$56.30	A#266181817, JUN 17-JUL 16/09, SHF
								Total Dept.: 3,619.29	
0507	0507	WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY	1120039346858		07/30/09	01.0507.0507.004430	\$170.74	A#5 882 105-9, JUN 10-JUL 13/09, WC RADIO

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	WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY	1120039346916	07/30/09	01.0507.0507.004430	\$20.24	A#5 915 833-7, MAY 30-JUN 29/09, WC RADIO
	WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY	1120039346932	07/30/09	01.0507.0507.004430	\$646.48	A#5 915 835-2, MAY 30-JUN 29/09, WC RADIO
	WC RADIO COMMUNICATION SYSTEM	RCC CONSULTANTS, INC	23899	07/17/09	01.0507.0507.004100	\$127.50	Licensing and regulatory professional services
	WC RADIO COMMUNICATION SYSTEM	MOTOROLA, INC	78118695	08/01/09	01.0507.0507.004500	\$31,206.25	The Motorola Maintenance Contract for the Regional Communications System Infrastructure, period 2/1/09 thru 9/30/09
0508	WMSN CO CONSERVATION DEPT	SWCA, INC, ENVIRONMENTAL CONSULTANTS	10717-025	07/21/09	01.0508.0508.004100	Total Dept.: 32,171.21 \$5,491.40	P#10717, WA#2, PROF SVCS THRU JUL 4/09
0545	ANIMAL SERVICES	ILSE M BLACK	07/29/09	01.0545.0545.004100		\$245.00	VETERINARY PROCEDURES
	ANIMAL SERVICES	OVIDIU CRACIUN DVM	07/30/09	01.0545.0545.004100		\$420.00	SPAY AND NEUTER SERVICES
	ANIMAL SERVICES	MED VET INTERNATIONAL	125885-1-1	07/23/09	01.0545.0545.004968	\$15.80	LEAD, ANIMAL CONTROL, E.JPEL-5R
	ANIMAL SERVICES	MED VET INTERNATIONAL	126288-1-1	07/23/09	01.0545.0545.004975	\$55.00	ALBON, 473ML, RX-ALBON-5
	ANIMAL SERVICES	MED VET INTERNATIONAL	126288-1-1	07/27/09	01.0545.0545.003200	\$2.98	ARTIFICIAL TEARS, RX-PARALUBE-0
	ANIMAL SERVICES	MED VET INTERNATIONAL	126288-1-1	07/27/09	01.0545.0545.003200	\$139.00	ANTISEDAN, RXANTISEDAN-10
	ANIMAL SERVICES	MED VET INTERNATIONAL	126288-1-1	07/27/09	01.0545.0545.004968	\$39.00	ANIMAL CONTROL LEADS, E.JPEL5F
	ANIMAL SERVICES	MED VET INTERNATIONAL	126288-1-1	07/27/09	01.0545.0545.004975	\$217.56	BORDETELLA, INTRANASAL, 25DS/TRY, RXV-BORD-SP1
	ANIMAL SERVICES	MED VET INTERNATIONAL	126288-1-1	07/27/09	01.0545.0545.004975	\$270.30	FVRCP, 25DS/TRY, RXV-RCP-SP1
	ANIMAL SERVICES	MED VET INTERNATIONAL	126288-1-1	07/27/09	01.0545.0545.004975	\$15.90	GENTAMICIN SULFATE, OPHTHALMIC, RXGENOPH-5
	ANIMAL SERVICES	MED VET INTERNATIONAL	126288-1-1	07/01/09	01.0545.0545.003670	\$53.75	A#765-48, GENA (21851) HEARTWORM PROFILE & MEDS, ANML SVCS
	ANIMAL SERVICES	MED VET INTERNATIONAL	126288-1-1	07/29/09	01.0545.0545.003670	\$389.00	A#765-48, WANUA (22332) TRANS FROM A#84773, HIP SURGERY & MEDS, ANML SVCS
	ANIMAL SERVICES	MED VET INTERNATIONAL	126288-1-1	03/31/09	01.0545.0545.002050	\$627.85	C#08-H0620, WORKERS COMP
	ANIMAL SERVICES	MED VET INTERNATIONAL	126288-1-1	07/29/09	01.0545.0545.004968	\$297.50	FREIGHT CHARGES ON DONATED PET FOOD
	ANIMAL SERVICES	MED VET INTERNATIONAL	126288-1-1	07/22/09	01.0545.0545.003100	\$2.89	INDEX DIVIDERS, A-Z, AVE-01700
	ANIMAL SERVICES	MED VET INTERNATIONAL	126288-1-1	07/22/09	01.0545.0545.003100	\$57.00	INK CARTRIDGE, HP45, BLACK
	ANIMAL SERVICES	MED VET INTERNATIONAL	126288-1-1	07/22/09	01.0545.0545.003100	\$67.46	INK CARTRIDGE, HP78, COLOR
	ANIMAL SERVICES	MED VET INTERNATIONAL	126288-1-1	07/22/09	01.0545.0545.003100	\$5.45	MANILA, FILE FOLDERS, 1/3 CUT, SPR SP11-1-1/3
	ANIMAL SERVICES	MED VET INTERNATIONAL	126288-1-1	07/22/09	01.0545.0545.003100	\$10.85	SELF LAMINATING BADGE WITH CLIP, BAU62926
	ANIMAL SERVICES	MED VET INTERNATIONAL	126288-1-1	07/28/09	01.0545.0545.003200	\$117.65	DEXDOMITOR, 6295000
	ANIMAL SERVICES	MED VET INTERNATIONAL	126288-1-1	07/30/09	01.0545.0545.003318	\$84.42	DAWN LIQUID DETERGENT, DAWN1
	ANIMAL SERVICES	MED VET INTERNATIONAL	126288-1-1	07/30/09	01.0545.0545.003318	\$2.80	PO 120208, DAWN LIQUID, ANML SVS
	ANIMAL SERVICES	MED VET INTERNATIONAL	126288-1-1	07/30/09	01.0545.0545.003318	\$36.67	2 PLY TOILET TISSUE, CASE, BTZ



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								07/30/09	01.0545.0545.003318	\$176.52	NATURAL MF TOWEL, CASE, GP23304
								07/30/09	01.0545.0545.003318	-1117.68	PO 120126,TOILET TISSUE, TOWEL, ANML SVCS
								07/30/09	01.0545.0545.003318	\$2.80	SHIPPING
								07/27/09	01.0545.0545.004100	\$420.00	SPAY AND NEUTER SERVICES
								07/23/09	01.0545.0545.003318	\$210.08	LINERS, 5AE67
								07/31/09	01.0545.0545.004430	\$4,769.26	A#418-0362-00, JUN 22-JUL 22/09, ANML SVCS
								08/01/09	01.0545.0545.004211	\$16.42	A#21171, JUL 09, ANML SVCS
								07/28/09	01.0545.0545.003200	\$16.72	NEEDLE, SUTURE, SIZE 12, 3/8 CIRCLE, 12PK, 000435
								07/28/09	01.0545.0545.003200	\$32.20	SURGERY GLOVES, TRIFLEX, SIZE 8.0, 019735
								07/28/09	01.0545.0545.004968	\$177.76	DISPOSABLE CAT CARRIERS, BX25, 003277
								07/28/09	01.0545.0545.004975	\$62.66	VIBRAMYCIN SUSP, 25MG/5ML, 60ML, 008836
								07/30/09	01.0545.0545.004100	\$15.00	JUL 09, VET SVCS, ANML SVCS
								07/25/09	01.0545.0545.004211	\$177.13	A#512-868-8189, JUL 25-AUG 25/09, ANML SVCS
								06/29/09	01.0545.0545.004100	\$30.00	JUN 09, VET SVCS, ANML SVCS
								07/29/09	01.0545.0545.004968	\$1,190.00	PET MICROCHIPS, FDX-A NON ISO
										Total Dept.: 10,352.30	
0635	0000	Default	TEXAS POLITICAL SUBDIVISION	1993				03/31/09	01.0635.0000.106000	\$17.44	C#08-H0620, WORKERS COMP
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	TRANSIT MIX	10682838				07/22/09	01.0777.0200.009999	Total Dept.: 17.44 \$1,087.50	TRANSIT MIX CONCRETE 4.5 SACK MIX 15 YDS @ \$72.50 PER YD FOR RIP RAP APRONS SPECIAL PROJECT CR 313 WEST REQ. ROBERT FAILS
								07/22/09	01.0777.0200.009999	\$12,605.00	SURVEYING SERVICES FOR CR 313 E PHASE 2 REQ. JOE ENGLAND
								08/03/09	01.0777.0200.009999	\$39,208.50	P#E0362000, WCCR 258 PHASE 2, PROF SVC JUN 1-JUL 5/09
								07/20/09	01.0777.0200.009999	\$110,000.00	INSTALLING CONCRETE BOX CULVERTS , PARALLEL WINGWALLS ,MISC. CONCRETE FOR WINGWALLS FOR SPECIAL PROJECT URS 109
								07/20/09	01.0777.0200.009999	-1,030.70	REQ. JOE ENGLAND PO 118129, 8RS 109-INSTALL CONCRETE BOX CULVERTS
								07/30/09	01.0777.0200.009999	\$285.00	KLEIN GRASS SEED 30 LBS @ \$9.50 PER LB TO REVEGETATE ROW OF SPECIAL PROJECT CR 313W REQ. JERRY JANSEN
								07/19/09	01.0777.0200.009999	\$95,238.56	ASPHALT CONCRETE TYPE C 2500 TONS @ \$38.7500 PER TON FOR OVERLAYING CR 313 W (SPECIAL PROJECT) REQ. JEFF IVEY
								07/19/09	01.0777.0200.009999	-262.09	PO 119748, ASPHALT CONCRETE, CR 313

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	RD AND BRIDGE SPECIAL PROJECTS	AUSTIN ASPHALT COMPANY	313079	07/26/09	01.0777.0200.009999	\$1,636.42	ASPHALT CONCRETE TYPE C 2500 TONS @ \$38.7500 PER TON FOR OVERLAYING CR 313 W (SPECIAL PROJECT) REQ. JEFF IVEY
				07/26/09	01.0777.0200.009999	\$4,398.53	ASPHALT CONCRETE TYPE C (2900 ) TONS @ \$ 38.75 PER TONS FOR OVERLAYING CR 269 * SPECIAL PROJECT URS 269 ** REQ. JEFFREY IVEY
						Total Dept.: 263,166.74	
0211	COMMISSIONER PCT 1	AARON CONCRETE CONTRACTORS LP	08WC605-4	06/30/09	01.0777.0211.009999	\$28,834.45	P#08WC605, DEC 16/08-JUN 30/09, RM 620, PHASE 1
	COMMISSIONER PCT 1	J C EVANS CONSTRUCTION CO LP	08WC608-14	07/31/09	01.0777.0211.009999	\$332,593.17	P#08WC608, JUL 09, CR III WESTINGHOUSE
	COMMISSIONER PCT 1	RGM CONSTRUCTORS LP	09WC710-2	07/31/09	01.0777.0211.009999	\$214,799.85	P#09WC710, JUL 09, POND SPRINGS WIDENING
	COMMISSIONER PCT 1	VICTOR STANLEY INC	SI14051	07/20/09	01.0777.0211.009999	\$1,240.00	BENCH FOR CHAMPION PARK QUOTE# VSI 903-134
						Total Dept.: 577,467.47	
0212	COMMISSIONER PCT 2	ROGERS DESIGN SERVICES	0803-8	07/06/09	01.0777.0212.009999	\$2,616.25	SAN GABRIEL RANCH RD, WA#2, JUN 1-JUL 4/09
	COMMISSIONER PCT 2	ROGERS DESIGN SERVICES	22	07/06/09	01.0777.0212.009999	\$21,368.94	CR 214, WA#1, PROF SVC THRU JUL 4/09
	COMMISSIONER PCT 2	BWM GROUP LP	6747	07/30/09	01.0777.0212.009999	\$15,795.00	P#08062.00, WILCO 1000 ACRE PARK MP, DATA COLLECTION
						Total Dept.: 39,780.19	
0213	COMMISSIONER PCT 3	CHISHCLM TRAIL SUD	07/30/09:1	07/30/09	01.0777.0213.009999	\$119,526.52	C.S.#0440-01-037 & 0836-01-013, SH 195, APR 4/07-JAN 21/09
	COMMISSIONER PCT 3	J C EVANS CONSTRUCTION CO LP	09WC706-5	07/31/09	01.0777.0213.009999	\$439,814.28	P#09WC706, JUL 09, WILLIAMS DRIVE
	COMMISSIONER PCT 3	RGM CONSTRUCTORS LP	09WC707-3	07/31/09	01.0777.0213.009999	\$213,429.04	P#09WC707, JUL 09, CR175, PHASE 2A
	COMMISSIONER PCT 3	PEDERNALES ELECTRIC COOPERATIVE, INC	4643	06/19/09	01.0777.0213.009999	\$89,681.20	WO#52025 LINE RELOCATION @ CR175 PT1 DUE TO WIDENING
	COMMISSIONER PCT 3	TOM ARNOLD DRILLING INC	98096102A	07/21/09	01.0777.0213.009999	\$5,996.00	SEE ATTACHED FOR FURTHER DETAILS: OPTION # 2> 5 HP 250GPM PUMP 100' PF 3" PIPE, WIRE, WELL SEAL.
						Total Dept.: 868,447.04	
0214	COMMISSIONER PCT 4	ROBERT C BRIDGES	08/10/09	08/10/09	01.0777.0214.009999	\$0.00	CONSTRUCTION AGREEMENT FOR 281 CR 138 PROJECT POSSESSION AND USE OF AGREEMENT 0.432 ACRES HOLD CHECK FOR ELTON HEINE REQ. ELTON HEINE
						Total Dept.: 0.00	
0401	COMMISSIONERS COURT	ROBERT C BRIDGES	08/10/09	08/10/09	01.0777.0401.009999	\$13,750.00	PO 120584, ROW FOR 281 CR 138, 0.432 ACRES OF ND WALLING SURVEY
	COMMISSIONERS COURT	J C EVANS CONSTRUCTION CO LP	08WC607-13	07/31/09	01.0777.0401.009999	\$230,817.15	P#08WC607, JUL 09, US 79 SECTION 8B

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	COMMISSIONERS COURT	HUNTER INDUSTRIES LTD	08WC619-7	07/31/09	01.0777.0401.009999	\$635,205.99	P#08WC619, JUL 09, US 79 SECTION 6A
	COMMISSIONERS COURT	JOB SITE CONSTRUCTION LLC	09WC708-2	07/31/09	01.0777.0401.009999	\$79,130.70	P#09WC708, JUL 09, SE INNER LOOP @ FM1460
	COMMISSIONERS COURT	LAND DESIGN PARTNERS INC	174	07/10/09	01.0777.0401.009999	\$320.00	P#8001801, TWIN SPRINGS PRESERVE, DATA COLLECTION & BASE MAPPING
	COMMISSIONERS COURT	AUSTIN AMERICAN STATESMAN	4114146	08/01/09	01.0777.0401.009999	\$485.27	A#5129433553, PUBLIC NOTICE AD, BID INV US183 RIVA RIDGE DR TO SH 29
	COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-09-1498	08/11/09	01.0777.0401.009999	\$31,818.90	ROW, 1.210 ACRES OUT OF THE JOHN KELSEY SURVEY, ABS NO 377, WMCO BONDS CR 138-BRIDGE COMMUNITY CHURCH
						Total Dept.: 991,528.01	
0882 0882	FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	10793	07/20/09	01.0882.0882.003523	\$25.84	375H1 - BULB
				07/20/09	01.0882.0882.003523	\$9.00	ESTIMATED FREIGHT
				07/20/09	01.0882.0882.003523	\$1.20	PO 120085, 100 WATT DRIVER, FLEET
				07/20/09	01.0882.0882.003523	\$42.63	S30HACPBULB
				07/20/09	01.0882.0882.003523	\$117.97	SD0302 - SIREN
	FLEET MAINTENANCE	TEXANA MACHINERY CORP	12127	07/15/09	01.0882.0882.003523	\$288.53	ND061518 HYDRAULIC HOSE
				07/15/09	01.0882.0882.003523	\$203.85	ND125659 SOLENOID
	FLEET MAINTENANCE	KEYSTONE AUTOMOTIVE INDUSTRIES, INC	136456	07/29/09	01.0882.0882.003523	\$200.33	GM1100679C - BUMPER COVER
	FLEET MAINTENANCE	AUTO ZONE	1421347393	07/22/09	01.0882.0882.003523	\$87.19	JULY BLANKET FOR PARTS
	FLEET MAINTENANCE	AUTO ZONE	1421352868	07/27/09	01.0882.0882.003522	\$119.98	65B - BATTERY
	FLEET MAINTENANCE	AUTO ZONE	1421353373	07/28/09	01.0882.0882.003523	\$9.64	JULY BLANKET FOR PARTS
				07/28/09	01.0882.0882.003523	\$1.55	PO 120140, SOCKET, FLEET
	FLEET MAINTENANCE	AUTO ZONE	1421353447	07/28/09	01.0882.0882.003523	-\$11.19	PO 120140, SOCKET, FLEET
	FLEET MAINTENANCE	AUTO ZONE	1421353488	07/28/09	01.0882.0882.003523	\$103.17	JULY BLANKET FOR PARTS
	FLEET MAINTENANCE	SATURN OF AUSTIN	149006	07/14/09	01.0882.0882.003523	\$6.79	15854935 NAMEPLATE
				07/14/09	01.0882.0882.003523	\$0.30	PO 118801, LATE ASM, FLEET
	FLEET MAINTENANCE	TEXAS POLITICAL SUBDIVISION	1993	03/31/09	01.0882.0882.002050	\$785.82	C#08-H0620, WORKERS COMP
	FLEET MAINTENANCE	HOLT CAT	19980A	07/24/09	01.0882.0882.003524	\$210.00	SERVICE CALL TO REPLACE BRAKE COMPRESSOR ON UNIT#230E
	FLEET MAINTENANCE	TRIPLE S PETROLEUM	212832	07/31/09	01.0882.0882.003301	\$1,608.00	EXCISE TAX
				07/31/09	01.0882.0882.003301	\$630.86	PO 120286, A#9973, FUEL FLEET
				07/31/09	01.0882.0882.003301	\$15,397.60	REGULAR UNLEADED; 8000 GLS @ 1.9247 FOR CENTRAL MAINTENANCE
	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2130368	07/01/09	01.0882.0882.003523	\$8.18	BLANKET FOR JULY #1
	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2130425	07/02/09	01.0882.0882.003523	\$66.62	BLANKET FOR JULY #1
	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2130630	07/09/09	01.0882.0882.003523	\$14.56	BLANKET FOR JULY #1
	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2130631	07/09/09	01.0882.0882.003523	\$18.95	BLANKET FOR JULY #1
	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2130634	07/09/09	01.0882.0882.003523	\$26.55	BLANKET FOR JULY #1
	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2130645	07/09/09	01.0882.0882.003523	\$93.78	BLANKET FOR JULY #1



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FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2130646	07/09/09	01.0882.0882.003523	-66.44	BLANKET FOR JULY #1
FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2130843	07/14/09	01.0882.0882.003523	\$92.99	BLANKET FOR JULY #1
FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2130916	07/15/09	01.0882.0882.003523	\$4.72	BLANKET FOR JULY #1
FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2130917	07/15/09	01.0882.0882.003523	\$220.34	BLANKET FOR JULY #1
FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2130946	07/15/09	01.0882.0882.003523	\$38.30	BLANKET FOR JULY #1
FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2130997	07/16/09	01.0882.0882.003523	\$21.45	BLANKET FOR JULY #1
FLEET MAINTENANCE	TRIPLE S PETROLEUM	213927	07/16/09	01.0882.0882.003523	\$9.72	PO 119540, BALL VALVE, FLEET
			09/01/09	01.0882.0882.003301	\$1,206.00	EXCISE TAX
			09/01/09	01.0882.0882.003301	-\$164.91	PO 120307, #49973, FUEL, FLEET
			09/01/09	01.0882.0882.003301	\$11,565.00	ULTRA LOW SULFUR DIESEL, 6000 GLS @ 1.9275 FOR CENTRAL
FLEET MAINTENANCE	COOPER EQUIPMENT CO	23839	07/27/09	01.0882.0882.003523	\$46.42	* 110691 - FUEL FILTER
			07/27/09	01.0882.0882.003523	\$29.68	* 170169 - HYDRAULIC FILTER
			07/27/09	01.0882.0882.003523	\$49.96	* 170407 - HYDRAULIC FILTER
			07/27/09	01.0882.0882.003523	\$15.00	ESTIMATED FREIGHT
			07/27/09	01.0882.0882.003523	-\$8.46	PO 120086, FLTRS, ELEMENT, FLEET
FLEET MAINTENANCE	COOPER EQUIPMENT CO	23850	07/22/09	01.0882.0882.003523	\$150.00	ESTIMATED SHIPPING
			07/22/09	01.0882.0882.003523	\$4,105.84	TRAILER DECKING
FLEET MAINTENANCE	COOPER EQUIPMENT CO	23865	07/27/09	01.0882.0882.003523	\$187.82	6435479 - ROLLER RETURN
			07/27/09	01.0882.0882.003523	\$25.00	ESTIMATED FREIGHT
			07/27/09	01.0882.0882.003523	-\$11.44	PO 120185, ROLLER RETURN, FLEET
FLEET MAINTENANCE	COOPER EQUIPMENT CO	23878	07/27/09	01.0882.0882.003523	\$206.70	406597 FILTER KIT
			07/27/09	01.0882.0882.003523	\$50.00	ESTIMATED SHIPPING
			07/27/09	01.0882.0882.003523	-\$20.80	PO 120022, FLTR KIT, FLEET
FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER	262528	07/14/09	01.0882.0882.003523	\$1.35	PO 119958, STARTER, FLEET
			07/14/09	01.0882.0882.003523	\$176.00	STARTER
FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-29829	07/07/09	01.0882.0882.003303	\$682.80	OIL BLANKET FOR JULY 1
			07/07/09	01.0882.0882.003303	-\$533.68	PO 119508, SOLVENT, FLEET
FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-30802-2	07/14/09	01.0882.0882.003303	\$88.52	OIL BLANKET FOR JULY 1
FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-31762-2	07/20/09	01.0882.0882.003303	\$20.99	OIL BLANKET FOR JULY 1
FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-31938	07/22/09	01.0882.0882.003303	\$35.12	OIL BLANKET FOR JULY 1
FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-32228-3	07/23/09	01.0882.0882.003303	\$65.18	OIL BLANKET FOR JULY 1
FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-32672-2	07/28/09	01.0882.0882.003303	\$7.39	OIL BLANKET FOR JULY 1
FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-33043-2	07/29/09	01.0882.0882.003523	\$32.01	#3 BLANKET PO FOR JULY
FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-33062	07/29/09	01.0882.0882.003523	\$13.77	#3 BLANKET PO FOR JULY
FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-33065	07/29/09	01.0882.0882.003523	-\$32.01	#3 BLANKET PO FOR JULY
FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-33159-2	07/29/09	01.0882.0882.003523	\$505.90	#3 BLANKET PO FOR JULY
			07/29/09	01.0882.0882.003523	-\$499.46	PO 120225, FLTR, FLEET
FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-33193-3	07/30/09	01.0882.0882.003523	\$44.25	#3 BLANKET PO FOR JULY
FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-33199-2	07/30/09	01.0882.0882.003523	\$131.33	#3 BLANKET PO FOR JULY
FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-33202-2	07/30/09	01.0882.0882.003523	\$7.15	#3 BLANKET PO FOR JULY
FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-33209-2	07/30/09	01.0882.0882.003523	\$49.98	#3 BLANKET PO FOR JULY
FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-33210	07/30/09	01.0882.0882.003523	-\$44.25	#3 BLANKET PO FOR JULY

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FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-33258-3	07/30/09	01.0882.0882.003523	\$20.99 #3 BLANKET PO FOR JULY
FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-33414-3	07/31/09	01.0882.0882.003523	\$25.88 #3 BLANKET PO FOR JULY
FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-33422	07/31/09	01.0882.0882.003523	\$45.00 #3 BLANKET PO FOR JULY
FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	308540	07/31/09	01.0882.0882.003523	\$28.74 W33912 - PIN
FLEET MAINTENANCE	CENTRAL MACHINE WORKS	42831	07/27/09	01.0882.0882.003523	\$39.92 900GASKET - VALVE GASKET
FLEET MAINTENANCE	PETROLEUM SOLUTIONS INC	42974	07/27/09	01.0882.0882.003523	\$0.08 PO 120195, VALVE GASKET, FLEET
			07/27/09	01.0882.0882.003523	\$69.58 66V1300 - BREAKAWAY, DSL, 1.00"
FLEET MAINTENANCE	LEIF JOHNSON FORD	451732	07/27/09	01.0882.0882.003523	\$128.86 7HB0100 - NOZZLE DSL 1"X1"
			07/27/09	01.0882.0882.003523	\$18.96 PO 120191, NOZZLE, FLEET
			07/08/09	01.0882.0882.003523	\$2,700.50 CRASH JOB PARTS FOR #0680
			07/08/09	01.0882.0882.003523	-\$1,224.45 PO 119744, FRAME, FLEET
FLEET MAINTENANCE	LEIF JOHNSON FORD	451915	07/08/09	01.0882.0882.003523	\$1,799.50 CRASH JOB PARTS FOR #0680
FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	520328	07/01/09	01.0882.0882.003523	\$33.23 PAINT BLANKET FOR JULY 1
FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	520329	07/01/09	01.0882.0882.003523	\$72.41 PAINT BLANKET FOR JULY 1
FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	520475	07/01/09	01.0882.0882.003523	\$72.27 PAINT BLANKET FOR JULY 1
FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	521492	07/07/09	01.0882.0882.003523	\$53.87 PAINT BLANKET FOR JULY 1
FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	522946	07/14/09	01.0882.0882.003523	\$111.91 PAINT BLANKET FOR JULY 1
FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	522949	07/14/09	01.0882.0882.003523	\$103.47 PAINT BLANKET FOR JULY 1
FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	522950	07/14/09	01.0882.0882.003523	\$14.68 PAINT BLANKET FOR JULY 1
FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	525925	07/29/09	01.0882.0882.003523	\$50.00 PAINT BLANKET FOR JULY 1
FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	525926	07/29/09	01.0882.0882.003523	\$25.33 PAINT BLANKET FOR JULY 1
FLEET MAINTENANCE	FOX AUTO & BOAT TRIM	550427	07/24/09	01.0882.0882.003523	\$145.00 RECOVERED SEAT FOR STOCK
FLEET MAINTENANCE	RUSSELL GLASS COMPANY	59474	07/24/09	01.0882.0882.003524	\$1,297.84 GLASS REPLACEMENT FOR UNIT #2304
FLEET MAINTENANCE	RUSSELL GLASS COMPANY	59478	07/27/09	01.0882.0882.003524	\$153.74 GLASS REPLACEMENT FOR UNIT #2807
FLEET MAINTENANCE	DON HEWLETT CHEVROLET, OLDS, BUICK, INC	611158	07/15/09	01.0882.0882.003523	\$661.12 POWER STEERING PUMP
FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63041194	07/15/09	01.0882.0882.003523	\$38.25 STEERING PUMP PULLEY
FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63041230	07/16/09	01.0882.0882.003522	\$166.20 054375 - 235/70R16
FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63041454	07/17/09	01.0882.0882.003522	\$3,600.00 156558 11R22.5
FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63041454	07/24/09	01.0882.0882.003522	\$61.81 588359 - 22.5X10.00-8 6 PLY

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	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63041766	07/30/09	01.0882.0882.003522	\$83.10	054375 - P23570R17
				07/30/09	01.0882.0882.003522	\$25.46	538655 - 750-15 TUBE
				07/30/09	01.0882.0882.003522	\$0.44	PO 120187, TIRES, FLEET
	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63041774	07/30/09	01.0882.0882.003522	\$425.76	094869 - P23570R17
				07/30/09	01.0882.0882.003522	-\$41.76	PO 120187, TIRES, FLEET
	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63041775	07/30/09	01.0882.0882.003522	\$207.44	207483 - LT245/75R17
				07/22/09	01.0882.0882.003522	\$396.00	732002500 - P23555R17
				07/22/09	01.0882.0882.003522	\$214.00	732605500 - P26560R17
	FLEET MAINTENANCE	WALKER TIRE COMPANY	71423	07/23/09	01.0882.0882.003522	\$240.38	758595189 - 23570R17
				07/27/09	01.0882.0882.003522	\$574.76	748636189 - LT245/75R17 AT
	FLEET MAINTENANCE	WALKER TIRE COMPANY	71441	07/27/09	01.0882.0882.003522	\$670.50	732354500 - P22560R16
	FLEET MAINTENANCE	WALKER TIRE COMPANY	71443	07/27/09	01.0882.0882.003522	\$402.00	EXCISE TAX
			75089	07/31/09	01.0882.0882.003301	\$4.15	PO 120271, A#9973, FUEL FLEET
				07/31/09	01.0882.0882.003301	\$3,891.60	ULTRA LOW SULFUR DIESEL, 2000 GLS @ 1.9458 FOR TAYLOR YARD
	FLEET MAINTENANCE	TRIPLE S PETROLEUM	75106	08/03/09	01.0882.0882.003301	\$402.00	EXCISE TAX
				08/03/09	01.0882.0882.003301	-\$287.83	PO 120306, A#9973, FUEL, FLEET
				08/03/09	01.0882.0882.003301	\$3,889.80	ULTRA LOW SULFUR DIESEL, 2000 GLS @ 1.9449 FOR GRANGER YARD
				08/05/09	01.0882.0882.003301	\$4,044.60	CLEAR DIESEL, 2000 GLS @ 2.0223 FOR GRANGER YARD
	FLEET MAINTENANCE	TRIPLE S PETROLEUM	75135	08/05/09	01.0882.0882.003301	\$402.00	EXCISE TAX
				08/05/09	01.0882.0882.003301	\$61.85	PO 120400, A#9973, FUEL, FLEET
	FLEET MAINTENANCE	TRIPLE S PETROLEUM	75136	08/05/09	01.0882.0882.003301	\$4,044.60	CLEAR DIESEL, 2000 GLS @ 2.0223 FOR FLORENCE YARD
				08/05/09	01.0882.0882.003301	\$402.00	EXCISE TAX
	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	8241808	07/07/09	01.0882.0882.003523	\$18.00	ESTIMATED SHIPPING
				07/07/09	01.0882.0882.003523	\$239.34	FASTENERS
				07/07/09	01.0882.0882.003523	-\$10.90	PO 119781, LUBE FITTING, FLEET
	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	8241809	07/07/09	01.0882.0882.003523	\$109.88	FASTENERS
				07/07/09	01.0882.0882.003523	\$5.51	PO 119781, FNDR WSHR, FLEET
	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	8296646	07/23/09	01.0882.0882.003523	\$155.84	NUTS & BOLTS FOR STOCK
				07/23/09	01.0882.0882.003523	-\$4.41	PO 120130, LUBE FTG, FLEET WASHER, FLEET
	FLEET MAINTENANCE	CINTAS CORP	86644637	07/22/09	01.0882.0882.003311	\$113.78	UNIFORM RENTAL MAINT.
	FLEET MAINTENANCE	CINTAS CORP	86648545	07/29/09	01.0882.0882.003311	\$113.78	UNIFORM MAINTENANCE
	FLEET MAINTENANCE	LB & S	8798	03/27/09	01.0882.0882.004543	\$354.41	1/2 IMPACT REPAIR
				03/27/09	01.0882.0882.004543	\$14.36	ESTIMATED SHIPPING
	FLEET MAINTENANCE	GRAINGER	9042624934	07/27/09	01.0882.0882.003523	\$252.00	3XL17 - SPRAYER PUMP
	FLEET MAINTENANCE	LB & S	9150	07/14/09	01.0882.0882.004543	\$19.38	ESTIMATED FREIGHT
				07/14/09	01.0882.0882.004543	\$421.89	IMPACT WRENCH REPAIR
	FLEET MAINTENANCE	BESTLINE COMMUNICATIONS	AUG 09;17659	08/01/09	01.0882.0882.004211	\$20.83	A#17659, JUL 09, FLEET
						Total Dept. : 70,786.14	
0885	0886	WSMN CO BENEFITS PGM.	1993	03/31/09	01.0885.0886.002050	\$29.49	C#08-H0620, WORKERS COMP
		WSMN CO BENEFITS PGM.	2434700	08/03/09	01.0885.0886.004232	\$20.00	REG AUG 14/09, A NORTON, BNFTS



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	WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	4824-35039	07/27/09	01.0885.0886.003100	\$34.40	2008-2009 Blanket Order for office supplies, Benefits Department 886
	WSMN CO BENEFITS PGM.	BESTLINE COMMUNICATIONS	AUG 09:5711	08/01/09	01.0885.0886.004211	\$4.03	A#6711, JUL 09, HR/BNFTS
						Total Dept.: 87.92	
0999	0401 COMMISSIONERS COURT	CITY OF GEORGETOWN	01/065P	07/22/09	01.0999.0401.009999	\$10,000.00	FY 08 CDBG GEORGETOWN FM 1460, APR 26-JUN 25/09
	COMMISSIONERS COURT	ROUND ROCK TOYOTA	010709-000549	07/01/09	01.0999.0401.009999	\$3,000.00	2009 TOYOTA PRIUS, VIN#JTDKB20U293519225
	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	08/10/09	01.0999.0401.009999	01.0999.0401.009999	\$2,715.50	REIMB CSCD FOR TRI COUNTY #12/2008RR, PD ON CK#27153 JAN 30/09
	COMMISSIONERS COURT	CARMAX AUTO STORE	080709-000551	07/08/09	01.0999.0401.009999	\$3,000.00	2007 SUBARU, OUTBACK, VIN#HS4BP86C9Y1300350
	COMMISSIONERS COURT	DRISCOLL MOTORS	090709-000561	07/09/09	01.0999.0401.009999	\$3,000.00	2009 TOYOTA SIENNA, VIN#5TDZK23C39S236137
	COMMISSIONERS COURT	CARMAX AUTO STORE	150709-000565	07/15/09	01.0999.0401.009999	\$3,000.00	2007 SATURN ION, VIN#1G8AJ55F92113540
	COMMISSIONERS COURT	TEXAS POLITICAL SUBDIVISION	1993	03/31/09	01.0999.0401.009999	\$7.84	CONTRACT#08-H0620, WORKERS COMPENSATION
	COMMISSIONERS COURT	HOWDY HONDA	240609-000528	06/24/09	01.0999.0401.009999	\$3,000.00	2006 TOYOTA CAMRY, VIN#4T1BE32K56UJ24286
	COMMISSIONERS COURT	ROUND ROCK HONDA	300609-000540	06/30/09	01.0999.0401.009999	\$3,000.00	2008 CHEVROLET COBALT, VIN#IGJAL58F487209013
	COMMISSIONERS COURT	SATURN OF AUSTIN	300609-000544	06/30/09	01.0999.0401.009999	\$3,000.00	2009 SATURN VUE XR, VIN#3GSCLE3729S547551
	COMMISSIONERS COURT	CHRISTIAN BROTHERS AUTOMOTIVE AUSTIN	43985	07/23/09	01.0999.0401.009999	\$475.07	REPAIR 2006 NIS XTERRA, VIN #5N1AN08U16C540716
	COMMISSIONERS COURT	VERIZON WIRELESS	6297834272	07/28/09	01.0999.0401.009999	\$571.21	A#JUN 29-JUL 28/09, MOT
	COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	AUG 09:21071	08/01/09	01.0999.0401.009999	\$15.84	A#21071, AIR CHECK TEXAS
	COMMISSIONERS COURT	HARRIS LOGIC INC	MOT-200901	02/17/09	01.0999.0401.009999	\$1,957.50	MOT USER FEES, JAN 09, CODE FOLLOWUPS, YEAR END REPORT, MOT
	COMMISSIONERS COURT	HARRIS LOGIC INC	MOT-200906	07/22/09	01.0999.0401.009999	\$1,882.50	MOT USER FEES, RELEASE 1.1 DEVELOPMENT, JUN 09, MOT
						Total Dept.: 38,625.26	
0576	JUVENILE SERVICES	MAEVE ONEILL LPC	119142	06/30/09	01.0999.0576.009999	\$135.00	BLANKET PARENTING CLASSES - JUNE 2009 1 CLASS @ \$90.00 / CLASS = \$90.00 TOTAL
	JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	13672	06/30/09	01.0999.0576.009999	-\$45.00	PO 119142, PARENTING CLASSES, JUN 09, JUV
	JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	13673	06/05/09	01.0999.0576.009999	\$150.00	BLANKET COUNSELING SERVICES - JUNE 2009
	JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	13675	06/05/09	01.0999.0576.009999	\$150.00	BLANKET COUNSELING SERVICES - JUNE 2009
	JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	13676	06/05/09	01.0999.0576.009999	\$150.00	BLANKET COUNSELING SERVICES - JUNE 2009
	JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	13677	06/05/09	01.0999.0576.009999	\$150.00	BLANKET COUNSELING SERVICES - JUNE 2009
	JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	13808	06/12/09	01.0999.0576.009999	\$150.00	BLANKET COUNSELING SERVICES - JUNE 2009
	JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	13809	06/12/09	01.0999.0576.009999	\$150.00	BLANKET COUNSELING SERVICES - JUNE 2009
	JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	13810	06/12/09	01.0999.0576.009999	\$150.00	BLANKET COUNSELING SERVICES - JUNE 2009
	JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	13811	06/12/09	01.0999.0576.009999	\$150.00	BLANKET COUNSELING SERVICES - JUNE 2009
	JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	13813	06/12/09	01.0999.0576.009999	\$150.00	BLANKET COUNSELING SERVICES - JUNE 2009

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JUVENILE SERVICES	RIDE ON CENTER FOR KIDS 13814	06/12/09	01.0999.0576.009999	\$150.00	BLANKET COUNSELING SERVICES - JUNE 2009
JUVENILE SERVICES	RIDE ON CENTER FOR KIDS 13941	06/19/09	01.0999.0576.009999	\$150.00	BLANKET COUNSELING SERVICES - JUNE 2009
JUVENILE SERVICES	RIDE ON CENTER FOR KIDS 13942	06/19/09	01.0999.0576.009999	\$150.00	BLANKET COUNSELING SERVICES - JUNE 2009
JUVENILE SERVICES	RIDE ON CENTER FOR KIDS 13943	06/19/09	01.0999.0576.009999	\$150.00	BLANKET COUNSELING SERVICES - JUNE 2009
JUVENILE SERVICES	RIDE ON CENTER FOR KIDS 13944	06/19/09	01.0999.0576.009999	\$150.00	BLANKET COUNSELING SERVICES - JUNE 2009
JUVENILE SERVICES	RIDE ON CENTER FOR KIDS 13945	06/19/09	01.0999.0576.009999	\$150.00	BLANKET COUNSELING SERVICES - JUNE 2009
JUVENILE SERVICES	RIDE ON CENTER FOR KIDS 13946	06/19/09	01.0999.0576.009999	\$150.00	BLANKET COUNSELING SERVICES - JUNE 2009
JUVENILE SERVICES	RIDE ON CENTER FOR KIDS 13947	06/19/09	01.0999.0576.009999	\$150.00	BLANKET COUNSELING SERVICES - JUNE 2009
JUVENILE SERVICES	RIDE ON CENTER FOR KIDS 13948	06/19/09	01.0999.0576.009999	\$100.00	BLANKET COUNSELING SERVICES - JUNE 2009
				\$50.00	PO 119287, FNL RIDING PROGRAM, JULY
JUVENILE SERVICES	RIDE ON CENTER FOR KIDS 14067	06/26/09	01.0999.0576.009999	\$150.00	PO 119287, FNL RIDING PROGRAM, JULY
JUVENILE SERVICES	RIDE ON CENTER FOR KIDS 14068	06/26/09	01.0999.0576.009999	\$150.00	PO 119287, FNL RIDING PROGRAM, JULY
JUVENILE SERVICES	RIDE ON CENTER FOR KIDS 14069	06/26/09	01.0999.0576.009999	\$150.00	PO 119287, FNL RIDING PROGRAM, JULY
JUVENILE SERVICES	RIDE ON CENTER FOR KIDS 14071	06/26/09	01.0999.0576.009999	\$150.00	PO 119287, FNL RIDING PROGRAM, JULY
JUVENILE SERVICES	RIDE ON CENTER FOR KIDS 14072	06/26/09	01.0999.0576.009999	\$150.00	PO 119287, FNL RIDING PROGRAM, JULY
JUVENILE SERVICES	RIDE ON CENTER FOR KIDS 14074	06/26/09	01.0999.0576.009999	\$150.00	PO 119287, FNL RIDING PROGRAM, JULY
JUVENILE SERVICES	RIDE ON CENTER FOR KIDS 14075	06/26/09	01.0999.0576.009999	\$75.00	PO 119287, FNL RIDING PROGRAM, JULY
JUVENILE SERVICES	RIDE ON CENTER FOR KIDS 14188	07/02/09	01.0999.0576.009999	\$150.00	BLANKET COUNSELING - JULY 2009
JUVENILE SERVICES	RIDE ON CENTER FOR KIDS 14189	07/09/09	01.0999.0576.009999	\$150.00	BLANKET COUNSELING - JULY 2009
JUVENILE SERVICES	RIDE ON CENTER FOR KIDS 14252	07/10/09	01.0999.0576.009999	\$150.00	BLANKET COUNSELING - JULY 2009
JUVENILE SERVICES	RIDE ON CENTER FOR KIDS 14254	07/10/09	01.0999.0576.009999	\$150.00	BLANKET COUNSELING - JULY 2009
JUVENILE SERVICES	RIDE ON CENTER FOR KIDS 14255	07/10/09	01.0999.0576.009999	\$150.00	BLANKET COUNSELING - JULY 2009
JUVENILE SERVICES	RIDE ON CENTER FOR KIDS 14256	07/10/09	01.0999.0576.009999	\$150.00	BLANKET COUNSELING - JULY 2009
JUVENILE SERVICES	RIDE ON CENTER FOR KIDS 14258	07/10/09	01.0999.0576.009999	\$150.00	BLANKET COUNSELING - JULY 2009
JUVENILE SERVICES	RIDE ON CENTER FOR KIDS 14259	07/10/09	01.0999.0576.009999	\$150.00	BLANKET COUNSELING - JULY 2009
				\$2800.00	TOTAL

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JUVENILE SERVICES	RIDE ON CENTER FOR KIDS 14392		07/17/09	01.0999.0576.009999	\$150.00	BLANKET COUNSELING - JULY 2009 \$2800.00 TOTAL
JUVENILE SERVICES	RIDE ON CENTER FOR KIDS 14393		07/17/09	01.0999.0576.009999	\$150.00	BLANKET COUNSELING - JULY 2009 \$2800.00 TOTAL
JUVENILE SERVICES	RIDE ON CENTER FOR KIDS 14394		07/17/09	01.0999.0576.009999	\$75.00	BLANKET COUNSELING - JULY 2009 \$2800.00 TOTAL
JUVENILE SERVICES	RIDE ON CENTER FOR KIDS 14395		07/17/09	01.0999.0576.009999	\$150.00	BLANKET COUNSELING - JULY 2009 \$2800.00 TOTAL
JUVENILE SERVICES	RIDE ON CENTER FOR KIDS 14397		07/17/09	01.0999.0576.009999	\$150.00	BLANKET COUNSELING - JULY 2009 \$2800.00 TOTAL
JUVENILE SERVICES	RIDE ON CENTER FOR KIDS 14398		07/17/09	01.0999.0576.009999	\$150.00	BLANKET COUNSELING - JULY 2009 \$2800.00 TOTAL
JUVENILE SERVICES	RIDE ON CENTER FOR KIDS 14399		07/17/09	01.0999.0576.009999	\$150.00	BLANKET COUNSELING - JULY 2009 \$2800.00 TOTAL
JUVENILE SERVICES	RIDE ON CENTER FOR KIDS 14400		07/17/09	01.0999.0576.009999	\$625.00	BLANKET COUNSELING - JULY 2009 \$2800.00 TOTAL
			07/17/09	01.0999.0576.009999	-\$475.00	PO 120365, FNL RIDING PROGRAM, JUV
JUVENILE SERVICES	JUDGE RICARDO H GARCIA JUN 09 REGIONAL JUV DET FACILITY		06/30/09	01.0999.0576.009999	\$2,700.00	BLANKET RESIDENTIAL SERVICES FOR A. MARTINEZ - JUNE 2009 30 DAYS @ \$90.00 / DAY = \$2700.00 (PROJECT 160P)
			06/30/09	01.0999.0576.009999	\$2,700.00	BLANKET RESIDENTIAL SERVICES FOR JO. MACFOY - JUNE 2009 30 DAYS @ \$90.00 / DAY = \$2700 (PROJECT 160P)
			06/30/09	01.0999.0576.009999	\$450.00	BLANKET RESIDENTIAL SERVICES FOR M. MARTINEZ - JUNE 2009 (BEGIN 6-26-09)
			06/30/09	01.0999.0576.009999	\$2,700.00	5 DAYS @ \$90.00 / DAY = \$450.00 (PROJECT 160P)
			06/30/09	01.0999.0576.009999	\$2,700.00	BLANKET RESIDENTIAL SERVICES FOR N. MORALES - JUNE 2009 30 DAYS @ \$90.00 / DAY = \$2700.00 (PROJECT 160P)
JUVENILE SERVICES	JUDGE RICARDO H GARCIA OCT 08 REGIONAL JUV DET FACILITY		06/30/09	01.0999.0576.009999	-\$1,530.00	PO 119275, 119276, 119279, 119280, 119281, 119758, MM, NM, JM, TG, AM, JH, JUV
			10/31/08	01.0999.0576.009999	\$5,580.00	OCT 08, ET, CR, JUV
					Total Dept.: 18,840.00	
0582 911 ADDRESSING	TEXAS POLITICAL SUBDIVISION	1993	03/31/09	01.0999.0582.009999	\$14.43	CONTRACT#08-H0620, WORKERS COMPENSATION
911 ADDRESSING	ENVIRONMENTAL SYSTEMS RESEARCH	92038320	07/27/09	01.0999.0582.009999	\$8,005.18	4 DAYS CONSULTING SUPPORT AND TRAVEL (G-363-B DATED 10/5/05)
911 ADDRESSING	BESTLINE COMMUNICATIONS	AUG 09:6735	08/01/09	01.0999.0582.009999	\$6.21	A#6735, 911 ADDRESSING
911 ADDRESSING	AMERICAN MESSAGING	H4219192JH	08/01/09	01.0999.0582.009999	\$34.84	A#H4-219192, AUG 09, MOT
					Total Dept.: 8,060.66	
					Sum: 3,538,939.14	