

FUNDING REQUIREMENTS
JUN 29/2010

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	ADVANTAGE RENT A CAR	06-6098-3A	06/17/10	01.0100.0000.207015	\$443.39	C#06-6098-3, RESTITUTION, RAYMOND VINCE
		Default	LISA BIRKMAN	06/21/10	06/21/10	01.0100.0000.102000	\$100.00	CASH DRAWER FOR ROOM RENTAL
		Default	AAMCO TRANSMISSIONS	06/22/10	06/22/10	01.0100.0000.341901	\$70.00	OVERPAYMENT ON FEES DUE TO OTHERS, J
		Default	LINDA LOONEY	08-01-00378	06/21/10	01.0100.0000.341202	\$25.00	P#08-01-00378, ALARM PERMIT FEE REFUND
		Default	BRANDON TIBBETTS	09-03335-3	06/17/10	01.0100.0000.207015	\$594.00	C#09-03335-3, RESTITUTION, ANTHONY JOSE
		Default	BELA LOPEZ	09-04836-1	06/17/10	01.0100.0000.207015	\$300.00	C#09-04836-1, RESTITUTION, ROBERTO SALA
		Default	AUSTIN POLICE DEPT	09-05874-3	06/17/10	01.0100.0000.207015	\$220.00	C#09-05874-3, RESTITUTION, BLAINE STEVEN
		Default	AUSTIN POLICE DEPT	09-06161-2	06/17/10	01.0100.0000.207015	\$146.00	C#09-06161-2, RESTITUTION, EARL WAYNE RI
		Default	SARAH CHERRY	09-06278-3	06/17/10	01.0100.0000.207015	\$451.00	C#09-06278-3, RESTITUTION, BRIAN GENE CH
		Default	DWIGHT W HALL	09-06582-1	06/17/10	01.0100.0000.207015	\$265.25	C#09-06582-1, RESTITUTION, JANICE MARIE C
		Default	PARTNERS RENTAL PROPERTY	09-06697-1A	06/17/10	01.0100.0000.207015	\$458.80	C#09-06697-1, RESTITUTION, ROY LASHAWN
		Default	CITY OF ROUND ROCK	09-06786-2	06/17/10	01.0100.0000.207015	\$1,137.50	C#09-06786-2, RESTITUTION, STEVEN DUPAR
		Default	CHERYL SEELY	09-07107-3	06/17/10	01.0100.0000.207015	\$735.00	C#09-07107-3, RESTITUTION, ERIC RYAN DEN
		Default	LISA ARMSTRONG	09-07195-2	06/17/10	01.0100.0000.207015	\$752.81	C#09-07195-2, RESTITUTION, JUANITA M PEN
		Default	YELLOW CAB COMPANY	09-07573-1	06/17/10	01.0100.0000.207015	\$62.25	C#09-07573-1, RESTITUTION, LORI ANN DELG
		Default	JOSE ARGUETA	09-07609-3	06/17/10	01.0100.0000.207015	\$299.00	C#09-07609-3, RESTITUTION, ANDY TRAN SIM
		Default	JASON NORMAN	09-07817-1	06/17/10	01.0100.0000.207015	\$500.00	C#09-07817-1, RESTITUTION, SHANNON LARI
		Default	LUCIA BUSTOS VALLE	09-07897-2	06/17/10	01.0100.0000.207015	\$88.00	C#09-07897-2, RESTITUTION, MARCOS ESTRA
		Default	POLO RALPH LAUREN	10-01428-2	06/17/10	01.0100.0000.207015	\$640.00	C#10-01428-2, RESTITUTION, JALESSA SHUR
		Default	OLIVER MALLARI	10-01432-2	06/17/10	01.0100.0000.207015	\$399.85	C#10-01432-2, RESTITUTION, TRAVIS GREGO
		Default	MEGAN KIMBERLY	10-01787-2	06/17/10	01.0100.0000.207015	\$22.00	C#10-01787-2, RESTITUTION, KELSEY RENEE
		Default	CITY OF TAYLOR	10-01859-1	06/17/10	01.0100.0000.207015	\$500.00	C#10-01859-1, RESTITUTION, JOSEPH BENTO
		Default	TOMMY FORD	10-02548-2	06/17/10	01.0100.0000.207015	\$290.10	C#10-02548-2, RESTITUTION, BLAKE ANTHON
		Default	REID WHITESIDE	13860GF	06/21/10	01.0100.0000.209800	\$1,700.00	C#08-757-K26, EXTRADITION REFUND FEE, A/
		Default	ROBERT STAIRES	13970GF	06/23/10	01.0100.0000.209800	\$1,400.00	C#08-1847-K277, EXTRADITION REFUND FEE,
		Default	TEXAS PARKS & WILDLIFE	2010-14651J3	06/11/10	01.0100.0000.209600	\$133.45	C#A997826, FINE, JP#3
		Default	CHARLES DABADIE	2010-15449J3	06/16/10	01.0100.0000.209700	\$120.00	OVERPAYMENT, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-15455J3	06/11/10	01.0100.0000.209600	\$48.45	C#1000164, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-15457J3	06/11/10	01.0100.0000.209600	\$48.45	C#1000165, FINE, JP#3
		Default	PATRICIA L BROWN & ASSOCIATES	2010-74725	06/14/10	01.0100.0000.341400	\$70.00	OVERPAYMENT, C/CLK
		Default	WENDI MARLER	2CR-0400705	06/14/10	01.0100.0000.209700	\$81.00	R#1092136, OVERPAYMENT, JP#2
		Default	WENDI MARLER	2CR-0613234	06/14/10	01.0100.0000.209700	\$219.00	R#1092138, OVERPAYMENT, JP#2
		Default	CITY OF HUTTO	2CR-0709032	06/09/10	01.0100.0000.341802	\$50.00	WARRANT FEE, D KRAUSS, MAR 7/10, JP#2
		Default	LIBERTY HILL POLICE DEPT	2CR-0910048	06/09/10	01.0100.0000.341802	\$50.00	WARRANT FEE, E LUCAS, JP#2
		Default	ARIANA JOHNSON	2CR-1000929	06/14/10	01.0100.0000.209700	\$50.00	R#1091884, OVERPAYMENT, JP#2
		Default	MARIO MORENO	2CR-1003216	06/14/10	01.0100.0000.209700	\$33.00	R#1092164, OVERPAYMENT, JP#2
		Default	RAFAEL D CUTTON	2CR-1003522	06/14/10	01.0100.0000.209700	\$10.00	R#1092182, OVERPAYMENT, JP#2

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		Default	CEDAR PARK TOWNHOMES	2JE-100278	06/14/10	01.0100.0000.209700	\$15.00	OVERPAYMENT OF FILING FEES, JP#2
		Default	HUTTO ISD	4NT-09-0475	06/14/10	01.0100.0000.351304	\$25.00	REC#134582, MJ FOR NJ, JP#4
		Default	HUTTO ISD	4NT-09-0476	06/14/10	01.0100.0000.351304	\$25.00	REC#134581, RJ FOR NJ, JP#4
		Default	HUTTO ISD	4NT-10-0052A	06/14/10	01.0100.0000.351304	\$36.50	REC#134585, GR FOR LR, JP#4
		Default	HUTTO ISD	4NT-10-0053A	06/14/10	01.0100.0000.351304	\$36.50	REC#134586, LR FOR LR, JP#4
		Default	TAYLOR ISD	4NT-10-0115A	06/14/10	01.0100.0000.351304	\$37.50	REC#134575, FBH FOR TA, JP#4
		Default	TAYLOR ISD	4NT-10-0175	06/14/10	01.0100.0000.351304	\$29.00	REC#134578, LR FOR JR, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-10-0064	06/14/10	01.0100.0000.209600	\$425.00	REC#134561, JULIAN WAYNE HOWSER, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-10-0070	06/14/10	01.0100.0000.209600	\$127.50	REC#134562, JACKIE GORDON SAYERS, JP#4
		Default	RANDOLPH BROOKS FEDERAL CREDIT UNION	515621	06/03/10	01.0100.0000.341400	\$20.00	OVERPAYMENT, C/CLK
		Default	TETRS LLC	515661	06/04/10	01.0100.0000.341400	\$232.00	CLOSING ACCOUNT, C/CLK
		Default	RYLAND TITLE	515718	06/04/10	01.0100.0000.341400	\$60.00	OVERPAYMENT, C/CLK
		Default	STEWART TITLE NORTH TEXAS DIVISION	516348	06/09/10	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK
		Default	DALLAS CTY CLERK	M0707734B	06/22/10	01.0100.0000.207023	\$320.10	WRIT#M0707734B, JULIANNE LORRAINE FABE CONST#3
					06/22/10	01.0100.0000.341903	-\$29.10	WRIT#M0707734B, JULIANNE LORRAINE FABE CONST#3
		Default	CHRIS CORNMAN	SC2008-133H	06/15/10	01.0100.0000.207022	\$100.00	WRIT#SC2008-133, ELIZABETH A STIDHAM, C
					06/15/10	01.0100.0000.341902	-\$10.00	WRIT#SC2008-133, ELIZABETH A STIDHAM, C
							Total Dept.: 13,971.30	
	0211	COMMISSIONER PCT 1	BESTLINE COMMUNICATIONS	JUN 10;6064	06/01/10	01.0100.0211.004211	\$9.21	A#6064, APR-MAY 10, PCT#1
		COMMISSIONER PCT 1	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0100.0211.004212	\$1.00	USPS CHANGE OF ADDRESS FEE, PCT#1
							Total Dept.: 10.21	
	0212	COMMISSIONER PCT 2	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0100.0212.004350	-\$10.67	MINUTEMAN PRESS, SALES TAX CREDIT FROM PCT#2
							Total Dept.: -10.67	
	0214	COMMISSIONER PCT 4	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0100.0214.003100	\$59.93	OFC SUP, PCT#4
					05/05/10	01.0100.0214.003901	\$25.96	BARNES & NOBLE, REFERENCE BOOKS, PCT#
					05/05/10	01.0100.0214.003901	-\$1.98	BARNES & NOBLE, TAX CREDIT, PCT#4
					05/05/10	01.0100.0214.004212	\$7.00	CERTIFIED MAIL, PCT#4
					05/05/10	01.0100.0214.004999	\$16.96	DOTPHOTO FOR TAYLOR DAILY PRESS, PCT#
							Total Dept.: 107.87	
	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0100.0341.003100	\$268.81	TONER, LAPTOP STAND, CAR CHARGER, OFC
					05/05/10	01.0100.0341.003311	\$241.86	RADIO HOLDER, UNIFORMS, MOT
					05/05/10	01.0100.0341.003900	\$125.00	NATL ASSN OF SOCIAL WORKERS, ANNUAL M
					05/05/10	01.0100.0341.004210	\$120.00	PROTUS IP SOLUTIONS, MY FAX, MOT
					05/05/10	01.0100.0341.004908	\$5.19	CLIENT MEAL, MOT

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					05/05/10	01.0100.0341.004908	\$435.81	CLIENT MED CARE & MEDS, MOT
					05/05/10	01.0100.0341.004908	\$257.78	CLIENT MEDS, LABS, PHONE SVC FOR APPTS
					05/05/10	01.0100.0341.004908	\$599.66	CLIENT MEDS, MOT
					05/05/10	01.0100.0341.004908	\$405.09	CLIENT MEDS, PERSONAL HYGIENE, GAS, MO
					05/05/10	01.0100.0341.004908	\$571.11	PYSCH CARE, GROCERIES, THERAPY, MEDS, CARE, CLIENT GAS, MOT
							Total Dept.: 3,030.31	
	0400	COUNTY JUDGE	LUCAS ADAMS	289	06/04/10	01.0100.0400.004100	\$75.00	REWORK ANIMAL SHELTER TRIFOLD, C/JUDGE
		COUNTY JUDGE	BESTLINE COMMUNICATIONS	JUN 10;6705	06/01/10	01.0100.0400.004211	\$3.41	A#6705, MAY 10, C/JUDGE
		COUNTY JUDGE	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0100.0400.003100	\$180.84	OFFICE DEPOT, CART, OFC SUP, C/JUDGE
							Total Dept.: 259.25	
	0402	HUMAN RESOURCES	PITNEY BOWES CREDIT CORP	1053595-JN10	06/13/10	01.0100.0402.004216	\$330.00	A#1053595, S#3136812, MAR 30-JUN 30/10, HR
		HUMAN RESOURCES	OFFICE DEPOT, INC	521173449001	06/02/10	01.0100.0402.003100	\$9.95	Blanket Order for Office Supplies
		HUMAN RESOURCES	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0100.0402.003601	\$26.72	SAM'S CLUB, TABLE COVERS FOR EMP RECC
					05/05/10	01.0100.0402.004999	\$162.36	TARGET, CHARGING CRADLE FOR SMART PE
							Total Dept.: 529.03	
	0403	COUNTY CLERK	CASO DOCUMENT MANAGEMENT	35026	05/18/10	01.0100.0403.003100	\$20.00	SHIP
					05/18/10	01.0100.0403.003100	\$160.00	TONER CARTRIDGE 4152-615 SP2000
		COUNTY CLERK	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0100.0403.003100	\$13.47	WALMART, BLANK DISCS, C/CLK
							Total Dept.: 193.47	
	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0100.0404.003100	\$13.50	WALMART, OFFICE SUPPLIES, C/CLK
							Total Dept.: 13.50	
	0405	VETERAN SERVICES	KYOCERA MITA AMERICA, INC	100537976	05/27/10	01.0100.0405.004621	\$14.31	Blanket purchase order
		VETERAN SERVICES	KYOCERA MITA AMERICA, INC	100537977	05/27/10	01.0100.0405.004621	\$74.80	Blanket purchase order
							Total Dept.: 89.11	
	0409	NON-DEPARTMENTAL	CITY OF LEANDER	2009/TIRZ	06/10/10	01.0100.0409.004999	\$44,619.16	TAX YEAR 2009, LEANDER TAX INCREMENT F
							Total Dept.: 44,619.16	
	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	06-2561-FC4	06/15/10	01.0100.0425.004130	\$520.00	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	STUMP & STUMP	07-2602-FC2B	06/15/10	01.0100.0425.004130	\$32.50	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	07-6897-3	05/27/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	LEONARD R MORGAN	07-8617-3	06/11/10	01.0100.0425.004130	\$175.00	DONNA H SPRUELL, CC#3
		COUNTY COURTS AT LAW	KELLEY WHALEN	07-9216-3	06/04/10	01.0100.0425.004130	\$175.00	SHEILA OAKES, CC#3
		COUNTY COURTS AT LAW	DAVID SIBLEY JR	07-9974-2	06/08/10	01.0100.0425.004130	\$250.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	DAVID S OLIVER PLLC	08-01740-3	05/27/10	01.0100.0425.004130	\$225.00	ROY CHRIS LAUGHLAND, CC#3
		COUNTY COURTS AT LAW	IVAN A ANDARZA	08-05042-3	05/27/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	JOSHUA P MURRAY	08-08174-2	06/03/10	01.0100.0425.004130	\$375.00	COURT APPOINTED ATTORNEY CC#2

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	COUNTY COURTS AT LAW	ERNEST J ALDERETE	08-1421-FC4B	06/15/10	01.0100.0425.004130	\$325.00	COURT APPOINTED ATTORNEY CC#4
	COUNTY COURTS AT LAW	MARY E HALL	08-1605-FC4B	06/15/10	01.0100.0425.004130	\$240.50	COURT APPOINTED ATTORNEY CC#4
	COUNTY COURTS AT LAW	RANDALL J PICK	08-2952-FC4D	06/15/10	01.0100.0425.004130	\$852.50	COURT APPOINTED ATTORNEY CC#4
	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	09-00325-2	05/28/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	09-00409-3	05/28/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	KUHN, DOYLE & KUHN	09-01389-3	05/27/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	ROBERT F MAIER	09-01655-3	05/27/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	HARRELL ROBERTS & ASSOCIATES PLLC	09-02835-3	05/28/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	HINDERER LAW FIRM	09-03051-3	05/27/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	H CURTIS WOODCOCK JR	09-03240-3	05/24/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	JOSHUA P MURRAY	09-03335-3	06/10/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	MARIO GINTELLA	09-03709-3	05/27/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	WHITE & MEASELLS LLP	09-03803-3	05/27/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	KRISTIN DOLES	09-03998-3	06/08/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	KATHRYN SALZER	09-04542-2	06/08/10	01.0100.0425.004130	\$500.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	RYAN DECK	09-04607-3	05/28/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	09-04759-3	06/11/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	DAVID SIBLEY JR	09-05177-3	05/27/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	KUHN, DOYLE & KUHN	09-05429-2	06/10/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	09-05996-3	05/24/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	ROBERT F MAIER	09-06004-3	05/27/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES PC	09-06191-2	06/02/10	01.0100.0425.004130	\$350.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	LINDA GUADARRAMA	09-06271-3	05/27/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	KEITH T LAUERMAN	09-06492-1	06/21/10	01.0100.0425.004130	\$125.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	DAVID SIBLEY JR	09-06495-3	05/27/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	JOSHUA P MURRAY	09-06519-1	06/21/10	01.0100.0425.004130	\$325.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	DAVID SIBLEY JR	09-06535-3	05/27/10	01.0100.0425.004130	\$200.00	MARIO A GARZA, CC#3
	COUNTY COURTS AT LAW	DAVID SIBLEY JR	09-06870-3	05/24/10	01.0100.0425.004130	\$250.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	KELLEY WHALEN	09-06872-3	06/11/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	ERNEST J ALDERETE	09-07360-3	05/24/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	KATHRYN SALZER	09-07788-3	05/27/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	09-07866-3	05/28/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	09-07869-2	05/24/10	01.0100.0425.004130	\$250.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	BROCK KALMBACH	09-07897-2	05/26/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	BRIAN J GUERRA	09-08069-3	05/28/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	KUHN, DOYLE & KUHN	09-08164-1	06/21/10	01.0100.0425.004130	\$175.00	MARIA DELALUZ GUERRERO, CC#1
	COUNTY COURTS AT LAW	DRISCOLL & HUG PC	09-08199-1	06/21/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	RYAN DECK	09-08284-3	05/28/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3

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	COUNTY COURTS AT LAW	JESUS GABRIEL HERNANDEZ	09-08288-3	05/24/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	CHERYL E SLACK	09-08299-2	06/02/10	01.0100.0425.004130	\$350.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	ERNEST J ALDERETE	09-08421-3	05/27/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	ERNEST J ALDERETE	09-08558-3	05/27/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	CLARK & CLARK	09-1510-F395-FC4D	06/16/10	01.0100.0425.004130	\$260.00	COURT APPOINTED ATTORNEY CC#4
	COUNTY COURTS AT LAW	CAROL L COLLINS	09-3065-FC4A	06/15/10	01.0100.0425.004130	\$624.00	COURT APPOINTED ATTORNEY CC#4
	COUNTY COURTS AT LAW	KATHRYN FIGUEREDO FOWLER	09-866-FC3	06/11/10	01.0100.0425.004130	\$3,103.75	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	JUDY LEECRAFT	10-00014-2	06/01/10	01.0100.0425.004130	\$250.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	CHARLES FAGERBERG	10-00042-2	06/02/10	01.0100.0425.004130	\$278.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	JUDY LEECRAFT	10-00187-3	05/27/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	KATHRYN SALZER	10-00195-3	05/24/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	ANTHONY A RABAGO	10-00266-3	06/21/10	01.0100.0425.004130	\$275.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	RYAN DECK	10-00394-3	05/28/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	ROBERT CARL FRAZER	10-00446-2	05/27/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	JOSHUA P MURRAY	10-00658-3	06/04/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	SYLVIA ACOSTA	10-00891-3	05/24/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	10-00933-3	05/24/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	SHANNON HOOKS	10-00952-3	05/25/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	JUDY LEECRAFT	10-00987-2	06/01/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	TILLMAN BRANIFF PLLC	10-01020-3	05/27/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	10-01405-2	05/28/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	R SCOTT MAGEE	10-01730-3	05/27/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	KELLEY WHALEN	10-01738-3	05/28/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	JUAN M CANO	10-01833-3	05/28/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	MICHAEL STEVEN CHANDLER	10-01917-3	05/27/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	BROCK KALMBACH	10-01955-3	05/27/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	MARY A ESPIRITU	10-01963-3	05/28/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	EDWARD F PENAK	10-01965-3	05/28/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	DAVID G LANGENFELD	10-02299-3	05/24/10	01.0100.0425.004130	\$200.00	C#10-2788-3, ANTONIO SEPULVEDA, CC#3
	COUNTY COURTS AT LAW	HINDERER LAW FIRM	10-02316-3	05/27/10	01.0100.0425.004130	\$175.00	KIMBERLY DENISE MERRIWEATHER, CC#3
	COUNTY COURTS AT LAW	DAVID G LANGENFELD	10-02736-3	05/24/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	MICHELLE MARIE GALAVIZ	10-02746-3	05/24/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	DAVID SIBLEY JR	10-02843-3	05/27/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	10-02929-3	05/27/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	10-02964-2	05/26/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	10-03057-2	05/27/10	01.0100.0425.004130	\$250.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	ALLYSON ROWE	10-03137-2	06/03/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2

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		COUNTY COURTS AT LAW	EDWARD F PENAK	10-03262-3	05/27/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	JUAN GOMEZ JR	10-03263-3	05/27/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES PC	10-03264-3	05/20/10	01.0100.0425.004130	\$250.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	JUAN GOMEZ JR	10-03284-3	06/11/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	10-03361-3	05/27/10	01.0100.0425.004130	\$200.00	C#10-01731-3, JOSHUAH GONZALES, CC#3
		COUNTY COURTS AT LAW	DAVID SIBLEY JR	10-03501-3	05/27/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	10-03572-2	06/10/10	01.0100.0425.004130	\$325.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	DAVID S OLIVER PLLC	10-03640-3	05/27/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	BOURQUE LAW FIRM	10-03645-3	05/27/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	KELLEY WHALEN	10-03852-2	06/15/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	BLAIR JONES	10-03858-2	06/10/10	01.0100.0425.004130	\$275.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	10-36677-2	06/10/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	2305	06/01/10	01.0100.0425.004141	\$180.00	SPANISH INTERPRETING, JUN 1/10, CC#2
		COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	2310	06/08/10	01.0100.0425.004141	\$180.00	SPANISH INTERPRETING, JUN 8/10, CC#2
		COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	243	04/23/10	01.0100.0425.004141	\$600.00	SPANISH INTERPRETING, APR 13-22/10, CC#1
		COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	261	06/04/10	01.0100.0425.004141	\$600.00	SPANISH INTERPRETING, MAY 20-JUN 3/10, C
		COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	8988	04/28/10	01.0100.0425.004141	\$195.00	C#03-450-FC3, SPANISH INTERPRETING, CC#
		COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	9052	05/19/10	01.0100.0425.004141	\$146.25	C#03-450-FC3, SPANISH INTERPRETING, CC#
		COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	9110	06/04/10	01.0100.0425.004141	\$97.50	C#03-1028-FC2, SPANISH INTERPRETING, CC
		COUNTY COURTS AT LAW	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0100.0425.004933	\$59.87	FOOD FOR JURORS, APR 16/10, CC#2
							Total Dept.: 26,569.87	
	0426	COUNTY COURT AT LAW 1	CALENDARS	06/11/10	06/11/10	01.0100.0426.003100	\$65.49	CALENDAR, CC#1
							Total Dept.: 65.49	
	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0100.0427.003006	\$64.94	COFFEE MAKER, CC#2
					05/05/10	01.0100.0427.004232	\$24.73	CONF, TRAVEL MEAL, APR 28/10, T WRIGHT, C
					05/05/10	01.0100.0427.004232	\$226.99	SHERATON, JUDICIAL COLLEGE CONF LODGI
							Total Dept.: 316.66	
	0428	COUNTY COURT AT LAW 3	DONALD LEONARD	05/11/10	05/11/10	01.0100.0428.004010	\$1,227.77	VISITING JUDGE, MAY 10-11/10, CC#3
		COUNTY COURT AT LAW 3	BRENDA CHAPMAN	05/14/10	05/14/10	01.0100.0428.004010	\$970.88	VISITING JUDGE, MAY 13-14/10, CC#3
		COUNTY COURT AT LAW 3	SAM ROBERTSON	05/18/10	05/18/10	01.0100.0428.004010	\$353.13	VISITING JUDGE, MAY 17/10, CC#3
		COUNTY COURT AT LAW 3	BILL BENDER	05/24/10	05/24/10	01.0100.0428.004010	\$677.54	VISITING JUDGE, MAY 24/10, CC#3
		COUNTY COURT AT LAW 3	JON N WISSER	06/01/10	06/01/10	01.0100.0428.004010	\$573.25	VISITING JUDGE, MAY 27/10, CC#3
							Total Dept.: 3,802.57	

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	0429	COUNTY COURT AT LAW 4	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0100.0429.003100	\$50.18	OFFICE DEPOT, OFC SUP, CC#4
					05/05/10	01.0100.0429.004212	\$88.00	HEB, STAMPS, CC#4
							Total Dept.: 138.18	
	0435	DISTRICT COURTS	LISA DAVID	06/24/10	06/24/10	01.0100.0435.004002	\$1,986.00	REPLENISH JURY FUND, D/CRTS
		DISTRICT COURTS	JOEL KUTNICK MD	08-582-K26	05/28/10	01.0100.0435.004100	\$900.00	C#08-582-K26, MAY 28/10, EVAL & REPORT, 26
		DISTRICT COURTS	DUKE HILDRETH	09-1402-K26	06/14/10	01.0100.0435.004130	\$1,250.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	RUSSELL D HUNT, JR	09-1701-K26	06/07/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	09-354-J395	06/14/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	KEITH T LAUERMAN	09-362-J395	06/17/10	01.0100.0435.004130	\$150.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	G COLE SPAINHOUR	09-623-K26	06/07/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	KATHRYN MARY HOLTON	10-011-J395	06/18/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	10-035-J395	06/14/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	BRANDY BYRD HALLFORD	10-087-J395	06/17/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	DUKE HILDRETH	10-088-K26	06/07/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	RIPPY, HENDERSON & TAYLOR LLP	10-120-K26	06/10/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	JOSHUA P MURRAY	10-142-J395	06/17/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	RAYMOND M ESPERSEN	10-519-K26	06/07/10	01.0100.0435.004130	\$750.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	WILLIAM B MANGE	10-522-K26	06/10/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	10-681-K26	06/09/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	CANON FINANCIAL SERVICES INC	10060467	06/12/10	01.0100.0435.004621	\$310.26	CANON IR-5055 COPIER LEASE JAN 2010 - SE
		DISTRICT COURTS	LEON TRANSLATIONS INC	9106	06/03/10	01.0100.0435.004141	\$195.00	C#10-641-K277, SPANISH INTERPRETING, R R
		DISTRICT COURTS	KAREN GOH	C#05-115-F395A	05/21/10	01.0100.0435.004125	\$969.00	C#05-115-F395, DEC 16/09 TRANSCRIPT VOL 3
		DISTRICT COURTS	B JEANE CLARKE	CHAMBER FILE;DWH	06/18/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 395TH
							Total Dept.: 12,510.26	
	0438	368TH DISTRICT COURT	BESTLINE COMMUNICATIONS	JUN 10;6763	06/01/10	01.0100.0438.004211	\$4.28	A#6763, MAY 10, 368TH
		368TH DISTRICT COURT	BESTLINE COMMUNICATIONS	MAY 10;6763	05/01/10	01.0100.0438.004211	\$2.92	A#6763, APR 10, 368TH
							Total Dept.: 7.20	
	0440	DISTRICT ATTORNEY	TERESA HALL	08-1244-K368	06/10/10	01.0100.0440.004125	\$100.00	C#08-1244-K368, TRANSCRIPTS, D/ATTY
		DISTRICT ATTORNEY	ELLAINE FORESTER, CSR	10-610-K26	06/07/10	01.0100.0440.004125	\$130.00	C#10-610-K26, TRANSCRIPTS, D/ATTY
		DISTRICT ATTORNEY	LEXIS NEXIS	1005092212	05/31/10	01.0100.0440.004210	\$61.00	A#1096DV, MAY 10, ONLINE CHRGS, D/ATTY
		DISTRICT ATTORNEY	SECAP FINANCE	1046094-MY10	06/03/10	01.0100.0440.004216	\$55.35	SECAP, contract #1046094-301, rental of postal n period Oct 2009 through Sept 2010

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		DISTRICT ATTORNEY	CONVENIENCE OFFICE SUPPLY	108065	06/03/10	01.0100.0440.003100	\$52.77	Convenience Office Supply, blanket order for office
		DISTRICT ATTORNEY	AIMEE WALKER	1547	06/11/10	01.0100.0440.004125	\$84.00	C#09-1363-K277, TRANSCRIPTS, D/ATTY
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	25248653	06/14/10	01.0100.0440.003301	\$99.99	Texas Fleet Fuel Blanket Order; fuel for DA Inves
		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	29067	06/08/10	01.0100.0440.003901	\$20.00	PO 125293, PREDICATE QUESTIONS MANUAL
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	38538	06/07/10	01.0100.0440.003100	\$239.40	V Quest Office Supplies, blanket purchase order f
		DISTRICT ATTORNEY	NET TRANSCRIPTS INC	53110-50	05/31/10	01.0100.0440.004125	\$27.30	C#10-663-K368, TRANSCRIPTS, D/ATTY
		DISTRICT ATTORNEY	TEXAS NARCOTICS OFFICERS ASSN	6292010WCDA	06/23/10	01.0100.0440.003900	\$80.00	2010 MEMB DUES, C LEIHARDT, R TRAYLOR,
					06/23/10	01.0100.0440.004232	\$120.00	COURSE REG, JUN 29/10 & 2010 MEMB DUES,
					06/23/10	01.0100.0440.004232	-\$120.00	COURSE REG, JUN 29/10, 2010 MEMB DUES, C
					06/23/10	01.0100.0440.004232	\$40.00	COURSE REG, JUN 29/10, C LEIHARDT, R TRA
		DISTRICT ATTORNEY	VERIZON WIRELESS	6432483810	06/04/10	01.0100.0440.004209	\$178.15	A#620803582-00001, MAY 5-JUN 4/10, D/ATTY
		DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	7-096-98504	05/20/10	01.0100.0440.004125	\$11.00	A#1219-7791-5, SHIPPING CHARGES, D/ATTY
					05/20/10	01.0100.0440.004236	\$11.40	A#1219-7791-5, SHIPPING CHARGES, D/ATTY
					05/20/10	01.0100.0440.004932	\$17.20	A#1219-7791-5, SHIPPING CHARGES, D/ATTY
					05/20/10	01.0100.0440.004999	\$19.22	A#1219-7791-5, SHIPPING CHARGES, D/ATTY
		DISTRICT ATTORNEY	EAGLE OFFICE PRODUCTS, INC	724051	06/09/10	01.0100.0440.003100	\$271.68	Eagle Office Supplies, blanket order for office sup
		DISTRICT ATTORNEY	ELLAINE FORESTER, CSR	99-365-K26	06/08/10	01.0100.0440.004125	\$49.00	C#99-365-K26, TRANSCRIPTS, D/ATTY
		DISTRICT ATTORNEY	PUBLIC AGENCY TRAINING COUNCIL	AUG 10;D/ATTY-2	06/22/10	01.0100.0440.004232	\$590.00	SEMINAR REG, AUG 24-26/10, C HERNDON, H
		DISTRICT ATTORNEY	PITNEY BOWES INC	JUN 10;D/ATTY	06/22/10	01.0100.0440.004212	\$250.00	A#48043665, MTR#3942784, POSTAGE REFILL
		DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0100.0440.003301	\$47.58	SHELL, FUEL, D/ATTY
					05/05/10	01.0100.0440.004932	\$252.71	COMFORT SUITES, LODGING CHARGES FOR
					05/05/10	01.0100.0440.004932	\$16.41	LUBY'S, LUNCH FOR WITNESS JC, D/ATTY
					05/05/10	01.0100.0440.004932	\$39.38	WALMART, AMMO FOR TRIAL EXPENSE C#10
							Total Dept.: 2,743.54	
	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0100.0441.004232	\$663.51	CONF LODGING, APR 7-9/10, J BOLTON, 425TH
							Total Dept.: 663.51	
	0450	DISTRICT CLERK	SECAP FINANCE	1097774-MY10	06/03/10	01.0100.0450.004216	\$15.00	72" Worktable, 15.00/month 9/09-9/10
					06/03/10	01.0100.0450.004216	\$310.00	DP 525 WOW USPS Dom/Int Rates, 50 Dept Acc 15 lb scale interfaced weighing, Diff weighing for Agree. \$310.00/mo. 09/09-09/10
		DISTRICT CLERK	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0100.0450.003100	\$55.36	OFFICE SUPPLIES, D/CLK
					05/05/10	01.0100.0450.003601	\$66.60	EMPLOYEE RECOGNITION LUNCH, D/CLK
					05/05/10	01.0100.0450.004216	\$88.00	POSTAGE ADHESIVE TAPE ROLLS, D/CLK

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					05/05/10	01.0100.0450.004232	\$555.16	CONF HOTEL, FUEL, APR 7-9/10, L DAVID, APR 10-11/10, D/CLK
							Total Dept.: 1,090.12	
	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	72423	06/09/10	01.0100.0451.003100	\$105.16	Blanket Order for May
		J.P. PRECINCT 1	WEST GROUP	820675085	05/31/10	01.0100.0451.004210	\$81.00	A#1000434230, MAY 10, ONLINE CHARGES, JP#1
		J.P. PRECINCT 1	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0100.0451.004232	\$794.35	CONF LODGING, BAG FEE, CAR RENTAL, MEALS, JP#1
							Total Dept.: 980.51	
	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	06/02/10;JS	06/02/10	01.0100.0452.004192	\$200.00	JOHN ROY SHARP, JP#2
		J.P. PRECINCT 2	BECK FUNERAL HOME LTD	06/05/10;CD	06/05/10	01.0100.0452.004192	\$200.00	CLARENCE WAYNE DIXON, JP#2
		J.P. PRECINCT 2	SHERI FRIEDMAN	06/14/10	06/14/10	01.0100.0452.004232	\$66.50	JUN 10-11/10, EXP REIMB, JP#2
		J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	10-00786	06/08/10	01.0100.0452.004190	\$2,300.00	RICHARD AROIEGH FOSTER, JP#2
		J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	10-01363	06/07/10	01.0100.0452.004190	\$2,300.00	SEAN LEE MCINTOSH, JP#2
		J.P. PRECINCT 2	KYOCERA MITA AMERICA, INC	100535612	05/27/10	01.0100.0452.004621	\$150.28	COPIER RENEWAL, 985-01-40210-5 KM/CS-303 CPM DIGITAL COPIER W/DUPLEXING/REVERSIBLE SHEET DRAWER/SURGE PROTECTOR 10000 COPIES @ \$150.28
					05/27/10	01.0100.0452.004621	\$18.09	COPIER RENEWAL, 985-02-07005-9 DF-78 INTL PROTECTOR 30 CPM DIGITAL COPIER WITH DUAL SHEET PROTECTOR 10000 COPIES 12 MTHS @ \$18.09
		J.P. PRECINCT 2	KYOCERA MITA AMERICA, INC	100535613	05/27/10	01.0100.0452.004621	\$108.57	COPIER RENEWAL, 985-01-32210-5 KM/CS-303 CPM DIGITAL COPIER WITH DUAL SHEET PROTECTOR 10000 COPIES 12 MTHS @ \$108.57
		J.P. PRECINCT 2	KYOCERA MITA AMERICA, INC	100535614	05/27/10	01.0100.0452.004621	\$22.46	COPIER RENEWAL, 985-02-07001-8 SRDF-2 REVERSIBLE SHEET PROTECTOR 10000 COPIES 12 MONTHS @ \$22.46
					05/27/10	01.0100.0452.004621	\$21.24	COPIER RENEWAL, 985-02-07007-5 PF-70 DUAL SHEET PROTECTOR 10000 COPIES 12 MONTHS @ \$21.24
		J.P. PRECINCT 2	SECAP FINANCE	1043547-MY10	06/03/10	01.0100.0452.004216	\$132.00	Renewal DP400 AUTO FEED, 10-POUND SCALING, 10-POUND UPDATE PROTECTION FOR DP400 MAINTENANCE
							Total Dept.: 5,519.14	
	0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	10-01059	06/10/10	01.0100.0453.004190	\$2,300.00	ERMA LINDA MONROE, JP#3
		J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	10-01805	06/10/10	01.0100.0453.004190	\$2,300.00	BAILEY RENE DREWS, JP#3
		J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0100.0453.004232	\$427.22	HOTEL, TJC TRAINING, APR 18-21/10, AG, MA, MEALS, JP#3
							Total Dept.: 5,027.22	
	0454	J.P. PRECINCT 4	ST ANTHONY HOTEL	JUN 10;REID	06/17/10	01.0100.0454.004232	\$125.70	JUL 5-6/10, TRAINING, K REID, HOTEL & PARKING, JP#4
		J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0100.0454.003901	\$23.90	COUNCIL FOR LAW EDUCATION, REFERENCE
					05/05/10	01.0100.0454.004232	\$1,282.40	CONF LODGING, MEALS, APR 8-9/10, JS, SM, T

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					05/05/10	01.0100.0454.004232	\$610.36	HILTON HOTEL, CONF LODGING, APR 26-28/10
							Total Dept.: 2,042.36	
	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	10-11;GONZALEZ	06/22/10	01.0100.0475.003900	\$55.00	MEMB ID#20617, JUL 2010-2011, V GONZALEZ
		COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	10-11;GRAVES	06/22/10	01.0100.0475.003900	\$60.00	MEMB ID#25193, JUL 2010-2011, A GRAVES, C
		COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	10-11;HIGHTOWER	06/22/10	01.0100.0475.003900	\$55.00	MEMB ID#9387, JUL 2010-2011, M K HIGHTOW
		COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	10060464	06/12/10	01.0100.0475.004621	\$211.30	C#230427, S#KJY02738, JUN 10, C/ATTY
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	25248651	06/14/10	01.0100.0475.003301	\$146.43	Blanket Purchase Order for Fuel
		COUNTY ATTORNEY	BESTLINE COMMUNICATIONS	JUN 10;6700	06/01/10	01.0100.0475.004211	\$107.59	A#6700, MAY 10, C/ATTY
		COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0100.0475.003100	\$19.94	BATTERIES, C/ATTY
					05/05/10	01.0100.0475.003398	\$40.24	CD/DVD, MEMORY CARD, C/ATTY
					05/05/10	01.0100.0475.004210	\$86.50	ACCURINT, A#1012336, MAR 2010 SEARCHES
					05/05/10	01.0100.0475.004232	\$1,185.54	CONF REG, HOTEL, APR 19-22/10, J DUTY, V V
							Total Dept.: 1,967.54	
	0492	ELECTIONS	PAUL E HINDELANG	06/10/10	06/10/10	01.0100.0492.004231	\$13.10	JUN 5/10, EXP REIMB, ELEC
		ELECTIONS	OFFICE DEPOT, INC	1223074925	06/04/10	01.0100.0492.004251	\$65.14	BLANKET FOR OFFICE SUPPLIES
								FEBRUARY THRU JUNE 2010
		ELECTIONS	TECH DEPOT	B10057452V1	05/26/10	01.0100.0492.004251	\$141.80	COLORFAST ADHESIVE VINYL ROLL
								contract number: rq09-997736-42c
		ELECTIONS	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0100.0492.004212	\$20.41	STAMPS, ELEC
					05/05/10	01.0100.0492.004232	\$1,838.56	CONF AIRFARE, LODGING, JUN 26-JUL 2/10, R
					05/05/10	01.0100.0492.004232	\$360.30	DELTA, CONF AIRFARE, MAY 20-21/10, J SEIP
					05/05/10	01.0100.0492.004251	\$102.97	OFFICE SUP, ELEC
							Total Dept.: 2,542.28	
	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	05/12/10PN;GRM	05/12/10	01.0100.0494.004310	\$39.90	PUB NOT, SEALED BIDS FOR GUARD RAIL MA
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	05/24/10PN;GRM	05/24/10	01.0100.0494.004310	\$39.90	PUB NOT, SEALED BIDS FOR GUARD RAIL MA
		PURCHASING DEPT	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0100.0494.003100	\$31.49	OFFICE SUP, PUR
					05/05/10	01.0100.0494.003901	\$131.00	REFERENCE BOOK, PUR
					05/05/10	01.0100.0494.004232	\$1,909.90	NIGP FORUM REG, LODGING, AUG 12-17/10, F
					05/05/10	01.0100.0494.004999	\$22.99	PLASTIC CUPS, NAPKINS, (REIMBURSED THE
					05/05/10	01.0100.0494.004999	\$28.79	SWIFFER DUSTER, PLIERS, PUR
							Total Dept.: 2,203.97	
	0495	COUNTY AUDITOR	STEPHANIE MCCANDLESS	06/14/10	06/14/10	01.0100.0495.004232	\$17.27	JUN 11/10, EXP REIMB, AUD

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	COUNTY AUDITOR	MELANIE DENNY	06/15/10	06/15/10	01.0100.0495.004232	\$245.70	JUN 5-9/10, EXP REIMB, AUD
	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0100.0495.004212	\$320.87	USPS, POSTAGE, AUD
				05/05/10	01.0100.0495.004232	\$1,649.21	CONF LODGING & FUEL, APR 28-30/10, DENNY
				05/05/10	01.0100.0495.004232	\$1,250.00	CONF REG, SEP 15-18/10, SHUTEY, BAKER, A
				05/05/10	01.0100.0495.004232	\$1,990.00	RAWLS COLLEGE, COURSE REG, JUL 26-29/10
						Total Dept.: 5,473.05	
0497	COUNTY TREASURER	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0100.0497.004212	\$649.01	UPS, POSTAGE, TREAS
				05/05/10	01.0100.0497.004232	\$365.70	CONF LODGING, APR 12-15/10, K KOHUTEK, T
				05/05/10	01.0100.0497.004232	\$595.70	CONF LODGING, APR 6-8/10, APR 12-15/10, V
						Total Dept.: 1,610.41	
0499	CO TAX ASSESSOR COLLECTOR	CITY OF GEORGETOWN	06/02/10	06/02/10	01.0100.0499.004232	\$100.00	ROOM RENTAL DEPOSIT FOR TRAINING, OCT
				06/02/10	01.0100.0499.004232	\$0.00	
	CO TAX ASSESSOR COLLECTOR	TEXAS ASSN OF ASSESSING OFFICERS	2010;JF	06/21/10	01.0100.0499.003900	\$80.00	NEW MEMB DUES, JUN 2010-2011, J FRISKE, T
	CO TAX ASSESSOR COLLECTOR	V QUEST OFFICE MACHINES & SUPPLIES	38142	05/20/10	01.0100.0499.003120	\$67.45	TONER FOR HP1320 PRINTER IN MOTOR VEH
	CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	6432127173	06/03/10	01.0100.0499.004210	\$48.59	A#920848325-00001, MAY 4-JUN 3/10, TAX A/C
	CO TAX ASSESSOR COLLECTOR	TEXAS ASSN OF ASSESSING OFFICERS	JUL 10;JF	06/21/10	01.0100.0499.004232	\$260.00	COURSE REG, JUL 26-30/10, J FRISKE, TAX A/C
	CO TAX ASSESSOR COLLECTOR	BESTLINE COMMUNICATIONS	JUN 10;6707	06/01/10	01.0100.0499.004211	\$100.58	A#6707, MAY 10, TAX A/C
	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0100.0499.003006	\$33.90	WIRELESS Y-ADAPTER, TAX A/C
				05/05/10	01.0100.0499.003100	\$204.70	FRAMES, FAKE MONEY, TAX A/C
				05/05/10	01.0100.0499.003901	\$154.00	NADA APPRAISAL GUIDES, TAX A/C
				05/05/10	01.0100.0499.004232	\$230.00	CONF LODGING, APR 6-7/10, D HUNT, TAX A/C
				05/05/10	01.0100.0499.004232	\$220.00	PSI EXAM FEES, BW, VB, JT, GL, TAX A/C
						Total Dept.: 1,499.22	
0503	INFORMATION TECHNOLOGY	CANON FINANCIAL SERVICES INC	10060466	06/12/10	01.0100.0503.004621	\$365.00	VIDAR SD4450 COPY BUNDLE SCANNER ONSITE INSTALLATION AND TRAINING \$365.00 PER MONTH X 12 = \$4,380.00 PER YE TOTAL FOR 60 MONTH LEASE \$21,900.00
	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	120011753	05/10/10	01.0100.0503.004544	\$195.00	MAY 2010 BLANKET-PRINTER REPAIRS
	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	120011778	05/05/10	01.0100.0503.004544	\$95.00	MAY 2010 BLANKET-PRINTER REPAIRS
	INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES	161362	03/11/10	01.0100.0503.004505	\$8,496.00	SUPPORT & UPDATE SVCS FOR JURY, JUVEN ITS
	INFORMATION TECHNOLOGY	MYTHICS, INC	23859	05/25/10	01.0100.0503.005741	\$60,521.42	ORACLE MIGRATION FROM STND TO ENTERPR INTERNET APPLICATION SERVER ENTERPRISE SOFTWARE UPDATES AND PRODUCT SUPPORT PER Q# 51710; DIR-VPC-03-018; NET 30

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		INFORMATION TECHNOLOGY	TEXAS TOLLWAYS CSC	630472752	05/20/10	01.0100.0503.004231	\$1.33	A#24496493, L#1087653, MAY 20-JUN 3/10, ITS
		INFORMATION TECHNOLOGY	TEXAS TOLLWAYS CSC	635760910	06/03/10	01.0100.0503.004231	\$1.00	A#24496493, L#1087653, MAY 20-JUN 3/10, BIL
		INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES	81136	12/02/09	01.0100.0503.004505	\$11,085.00	4TH QTR PRODUCT MAINTENANCE BILLING, CH
		INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES	82622	01/31/10	01.0100.0503.004505	\$5,157.00	SUPPORT & UPDATE SVC FOR PROS, HW, CH
		INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES	82623	01/31/10	01.0100.0503.004505	\$5,664.00	SUPPORT & UPDATE SVC FOR JURY, JUVENI
		INFORMATION TECHNOLOGY	ENVIRONMENTAL SYSTEMS RESEARCH	92178201	06/09/10	01.0100.0503.003011	\$2,057.00	ARCGIS DATA INTEROPERABILITY CONCURR
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUN 10;864-7114	06/10/10	01.0100.0503.004211	\$77.88	A#512-864-7114, JUN 10-JUL 9/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUN 10;868-5214	06/10/10	01.0100.0503.004211	\$83.46	A#512-868-5214, JUN 10-JUL 9/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUN 10;930-3313	06/07/10	01.0100.0503.004211	\$49.23	A#512-930-3313, JUN 7-JUL 6/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUN 10;AR6-7474	06/10/10	01.0100.0503.004211	\$20.04	A#512-AR6-7474, JUN 10-JUL 9/10, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	JUN 10;EMS#51	06/16/10	01.0100.0503.004210	\$59.95	A#305189801, JUN 26-JUL 25/10, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	JUN 10;EMS/ITS	05/28/10	01.0100.0503.004210	\$39.95	A#090584102, JUN 8-JUL 7/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUN 10;FD6-4554	06/10/10	01.0100.0503.004211	\$17.29	A#512-FD6-4554, JUN 10-JUL 9/10, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JUN 10;GFD	06/18/10	01.0100.0503.004210	\$61.95	A#100002 8630 710573401, JUN 26-JUL 25/10, I
		INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0100.0503.003011	\$999.00	ARC2EARTH PUBLISHER SOFTWARE, ITS
					05/05/10	01.0100.0503.003011	\$59.95	SHAREPOINT SERVICES, ITS
					05/05/10	01.0100.0503.003011	\$1,759.06	VOLTAGE SECUREMAIL LICENSES (25), ITS
					05/05/10	01.0100.0503.003011	-\$134.06	VOLTAGE SECUREMAIL LICENSES, CREDIT S
					05/05/10	01.0100.0503.003115	\$492.88	PATCH CABLE, ITS
					05/05/10	01.0100.0503.003115	\$93.75	USB SERIAL ADAPTER, 100BT CROSS, ITS
					05/05/10	01.0100.0503.004210	\$55.49	GO DADDY, DOMAIN NAME RENEWALS (3), M
					05/05/10	01.0100.0503.004232	\$15.00	CONF PARKING, APR 12/10. J SCHADE, ITS
					05/05/10	01.0100.0503.004232	\$980.00	ESRI INC, COURSE REG, APR 29-30/10, S BHA
					05/05/10	01.0100.0503.004232	-\$7.42	PRENTICE HALL, REFUND SALES TAX, J SMIT
					05/05/10	01.0100.0503.004232	\$1,495.00	VMWORLD 2010 CONF REG, AUG 30-SEP 2/10
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XDW6RD2N7	06/03/10	01.0100.0503.003010	\$1,383.00	DELL LATITUDE E4310 PER Q# 542140172
							Total Dept.: 101,239.15	
	0509	WMSN CTY BUILDINGS	JOE DIAZ	06/01/10	06/01/10	01.0100.0509.004231	\$30.00	MAY 28/10, EXP REIMB, MAINT

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		WMSN CTY BUILDINGS	KYOCERA MITA AMERICA, INC	100536018	05/27/10	01.0100.0509.004621	\$126.06	KYOCERA CS-2560 SERIAL#PQH8600698 \$126.06 PER MONTH LEASE PERIOD OCT 09 - SEP 10
		WMSN CTY BUILDINGS	GULF COAST PAPER CO, INC	10885	05/27/10	01.0100.0509.003318	\$2,220.77	BLANKET ORDER FOR JANITORIAL SUPPLIES MAY 10 - SEP 10
		WMSN CTY BUILDINGS	GULF COAST PAPER CO, INC	14376	06/03/10	01.0100.0509.003318	\$362.60	BLANKET ORDER FOR JANITORIAL SUPPLIES MAY 10 - SEP 10
		WMSN CTY BUILDINGS	SPECIALTY WATER TREATMENT LLC	1576	05/31/10	01.0100.0509.004500	\$250.00	BLANKET ORDER FOR WATER TREATMENT S JAIL, JUSTICE CENTER, CEDAR PARK ANNEX FEB 10 - SEP 10
		WMSN CTY BUILDINGS	GULF COAST PAPER CO, INC	18036	06/10/10	01.0100.0509.003318	\$1,820.94	BLANKET ORDER FOR JANITORIAL SUPPLIES MAY 10 - SEP 10
		WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	195900602	06/02/10	01.0100.0509.004810	\$145.00	BLANKET ORDER FOR EXTRA LANDSCAPING CONTRACT APR 10 - SEP 10
		WMSN CTY BUILDINGS	FSG LIGHTING	1964674	06/04/10	01.0100.0509.004510	\$4.43	BLANKET ORDER FOR BULBS JAN 10 - SEP 10
		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2563922	02/16/10	01.0100.0509.004512	\$0.00	BLANKET ORDER FOR KITCHEN EQUIPMENT FEB 10 - SEP 10
		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2574091	05/26/10	01.0100.0509.004512	\$0.00	BLANKET ORDER FOR KITCHEN EQUIPMENT FEB 10 - SEP 10
		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2575036	06/08/10	01.0100.0509.004512	\$0.00	BLANKET ORDER FOR KITCHEN EQUIPMENT FEB 10 - SEP 10
		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2575037	06/08/10	01.0100.0509.004512	\$0.00	BLANKET ORDER FOR KITCHEN EQUIPMENT FEB 10 - SEP 10
		WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	286713	05/31/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR LOCKS AND SUPPLIES APR 10 - SEP 10
		WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	286797	06/10/10	01.0100.0509.004510	-\$18.50	BLANKET ORDER FOR LOCKS AND SUPPLIES APR 10 - SEP 10
		WMSN CTY BUILDINGS	RADIO SHACK	393582	06/01/10	01.0100.0509.004510	\$2.99	BLANKET ORDER FOR ELECTRONIC PARTS A OCT 09 - SEP 10
		WMSN CTY BUILDINGS	FASTENAL CO, INC	40647	05/26/10	01.0100.0509.004510	\$11.81	BLANKET ORDER FOR HARDWARE ITEMS OCT 09 - SEP 10
		WMSN CTY BUILDINGS	FASTENAL CO, INC	40656	05/27/10	01.0100.0509.004510	\$10.22	BLANKET ORDER FOR HARDWARE ITEMS OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ASPEN AIR INC	43008	05/28/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SER JAN 10 - SEP 10
		WMSN CTY BUILDINGS	ASPEN AIR INC	43157	06/03/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SER JAN 10 - SEP 10
		WMSN CTY BUILDINGS	ASPEN AIR INC	43158	06/09/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SER JAN 10 - SEP 10
		WMSN CTY BUILDINGS	ASPEN AIR INC	43159A	05/10/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SER JAN 10 - SEP 10
		WMSN CTY BUILDINGS	ASPEN AIR INC	43160	06/03/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SER JAN 10 - SEP 10

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		WMSN CTY BUILDINGS	ASPEN AIR INC	43161	06/03/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SER JAN 10 - SEP 10
		WMSN CTY BUILDINGS	ASPEN AIR INC	43162	06/04/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SER JAN 10 - SEP 10
		WMSN CTY BUILDINGS	ASPEN AIR INC	43163	06/04/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SER JAN 10 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	49400	05/03/10	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR PEST CONTROL SERV APR 10 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	49591	05/10/10	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR PEST CONTROL SERV APR 10 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	49840	05/18/10	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR PEST CONTROL SERV APR 10 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	49842	05/18/10	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR PEST CONTROL SERV APR 10 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	49843	05/18/10	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR PEST CONTROL SERV APR 10 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	49844	05/18/10	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR PEST CONTROL SERV APR 10 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	49845	05/18/10	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR PEST CONTROL SERV APR 10 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	49851	05/18/10	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR PEST CONTROL SERV APR 10 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	49970	05/21/10	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR PEST CONTROL SERV APR 10 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	49971	05/21/10	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR PEST CONTROL SERV APR 10 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	49975	05/21/10	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR PEST CONTROL SERV APR 10 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	49976	05/21/10	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR PEST CONTROL SERV APR 10 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	49977	05/21/10	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR PEST CONTROL SERV APR 10 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	49978	05/21/10	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR PEST CONTROL SERV APR 10 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	49979	05/21/10	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR PEST CONTROL SERV APR 10 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	49980	05/21/10	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR PEST CONTROL SERV APR 10 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	49981	05/21/10	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR PEST CONTROL SERV APR 10 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	49982	05/21/10	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR PEST CONTROL SERV APR 10 - SEP 10
		WMSN CTY BUILDINGS	GLASS & DOOR CO	5-8616	06/08/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR GLASS REPAIR AND P FEB 10 - SEP 10
		WMSN CTY BUILDINGS	MENDOZA MAINTENANCE GROUP INC	5087	06/01/10	01.0100.0509.004962	\$25,941.00	JANITORIAL SERVICES PER CONTRACT \$25,941.00 PER MONTH OCT 09 - SEP 10

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		WMSN CTY BUILDINGS	MENDOZA MAINTENANCE GROUP INC	5088	06/01/10	01.0100.0509.004962	\$4,638.80	BLANKET ORDER FOR CARPET, FLOOR CARE EXTRAS NOT INCLUDED IN JANITORIAL CONTRACT APR 10 - SEP 10
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	520284683001	06/04/10	01.0100.0509.003105	\$26,090.40	8 1/2" X 11" COPY PAPER, SPECIAL TRUCKLOAD PLEASE CALL TONY HILL @ 512-943-3314 OR SCHEDULE DELIVERY
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5723553	06/08/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 10 - SEP 10
		WMSN CTY BUILDINGS	MOSS TRUE VALUE	73734	06/02/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	GRAINGER	9266357566	06/02/10	01.0100.0509.004510	\$15.16	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAR 10 - JUN 10
		WMSN CTY BUILDINGS	GRAINGER	9266357574	06/02/10	01.0100.0509.004510	\$27.48	BLANKET ORDER FOR HVAC FILTERS OCT 09 - SEP 10
		WMSN CTY BUILDINGS	GRAINGER	9266742585	06/02/10	01.0100.0509.004510	\$4,114.44	BLANKET ORDER FOR HVAC FILTERS OCT 09 - SEP 10
		WMSN CTY BUILDINGS	GRAINGER	9266742593	06/02/10	01.0100.0509.004510	\$332.64	BLANKET ORDER FOR HVAC FILTERS OCT 09 - SEP 10
		WMSN CTY BUILDINGS	GRAINGER	9269795960	06/07/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES APR 10 - SEP 10
		WMSN CTY BUILDINGS	GRAINGER	9271052921	06/08/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES APR 10 - SEP 10
		WMSN CTY BUILDINGS	GRAINGER	9271052939	06/08/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES APR 10 - SEP 10
		WMSN CTY BUILDINGS	GRAINGER	9272004285	06/09/10	01.0100.0509.004510	\$66.36	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAR 10 - JUN 10
		WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	936239	06/09/10	01.0100.0509.004510	\$97.69	BLANKET ORDER FOR LOCKS AND SUPPLIES APR 10 - SEP 10
		WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0100.0509.003001	\$58.08	COMBINATION WRENCH, MAINT
					05/05/10	01.0100.0509.003001	\$113.48	PIPE CUTTER, MAINT
					05/05/10	01.0100.0509.003001	\$599.00	WRENCH SETS, SOCKETS, HEX SPACERS, MAINT
					05/05/10	01.0100.0509.004212	\$1.30	BOX FOR SHIPPING, MAINT
					05/05/10	01.0100.0509.004232	\$591.50	IFMA CONF REG, OCT 27-29/10, J LATTEO, MAINT
					05/05/10	01.0100.0509.004510	\$5.00	PLUMBING O RING, MAINT
					05/05/10	01.0100.0509.004510	\$442.76	SMOKE SCREENS, ODORLESS INS RAZE, GR
					05/05/10	01.0100.0509.004510	\$214.50	TOWEL DISPENSERS (10), MAINT
					05/05/10	01.0100.0509.004510	-\$69.84	WW GRAINGER, CREDIT FOR HEX SPACERS
					05/05/10	01.0100.0509.004810	\$14.23	ASSORTED ANNUALS/PLANTS, MAINT
		WMSN CTY BUILDINGS	DELL COMPUTER CORP	XDW1WCJ65	05/28/10	01.0100.0509.003011	\$352.53	VLA WINDOWS PRO 7 UPGRADE 2533560 EMAIL PO TO TAMMY MCCULLEY
					05/28/10	01.0100.0509.003011	\$21.58	WINDOWS PRO 7 64BIT DVD MEDIA ONLY 2535256
							Total Dept.: 68,634.41	
	0510	PARKS DEPARTMENT	FRANK I CARDONA	06/18/10	06/18/10	01.0100.0510.004100	\$120.00	UMPIRE SERVICES, PARKS

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	PARKS DEPARTMENT	JAMES RONALD ESCH JR		06/18/10	01.0100.0510.004100	\$105.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	JIMMY PACE		06/18/10	01.0100.0510.004100	\$60.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	JOHN J CROWDER		06/18/10	01.0100.0510.004100	\$90.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	KEVIN OWEN BUTT		06/18/10	01.0100.0510.004100	\$60.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	RICARDO CHAVIRA JR		06/18/10	01.0100.0510.004100	\$160.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	RODGER ERICSON		06/18/10	01.0100.0510.004100	\$180.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	RUEBEN RUDOLPHO BAUTISTA		06/18/10	01.0100.0510.004100	\$105.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	WILLIAM G MCCUE		06/18/10	01.0100.0510.004100	\$120.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	G & K SERVICES	1062430665	06/03/10	01.0100.0510.003311	\$35.30	Weekly rental and delivery of parks uniforms
	PARKS DEPARTMENT	G & K SERVICES	1062433860	06/10/10	01.0100.0510.003311	\$35.30	Weekly rental and delivery of parks uniforms
	PARKS DEPARTMENT	ALARM SECURITY GROUP, LLC	17459271	06/01/10	01.0100.0510.004500	\$30.00	SECURITY AT PARK MAINTENANCE FACILITY.
	PARKS DEPARTMENT	FEED STORE	25852	05/04/10	01.0100.0510.003670	\$20.40	VARIOUS ITEMS NEEDED IN CARING FOR DO
	PARKS DEPARTMENT	FEED STORE	25911	05/17/10	01.0100.0510.003670	\$20.40	VARIOUS ITEMS NEEDED IN CARING FOR DO
	PARKS DEPARTMENT	GULF COAST PAPER CO, INC	3525	05/14/10	01.0100.0510.003318	\$972.61	VARIOUS SUPPLIES NEEDED FOR CLEANING CLEANING SUPPLIES FOR TOILETS, STAINLE
	PARKS DEPARTMENT	SPORT SUPPLY GROUP INC	93554141	06/01/10	01.0100.0510.004510	\$13.52	Plastic Tie Wraps
				06/01/10	01.0100.0510.004510	\$198.27	Ro-Dri Master Unit
				06/01/10	01.0100.0510.004510	\$260.57	Windscreen for tennis courts
	PARKS DEPARTMENT	GULF COAST PAPER CO, INC	9965	05/25/10	01.0100.0510.003318	\$22.43	VARIOUS SUPPLIES NEEDED FOR CLEANING CLEANING SUPPLIES FOR TOILETS, STAINLE
	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 10/45460	06/13/10	01.0100.0510.004430	\$132.31	A#1858-0402-00, MAY 13-JUN 13/10, PARKS
	PARKS DEPARTMENT	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0100.0510.003001	\$0.00	HUSKY GENERATOR, PARKS
				05/05/10	01.0100.0510.003001	\$32.82	INSECTICIDE SPRAYERS, PARKS
				05/05/10	01.0100.0510.003670	\$2.84	CARROTS FOR DONKEYS, USE OF DONATION
				05/05/10	01.0100.0510.003670	\$63.55	RAIN BARRELL HARVEST SUPPLIES, PARKS
				05/05/10	01.0100.0510.003900	\$12.52	TX DEPT OF AGRIC, PESTICIDE LICENSE REN PARKS
				05/05/10	01.0100.0510.004111	\$499.00	HUSKY GENERATOR, PARKS
				05/05/10	01.0100.0510.004111	\$357.53	SUPPLIES FOR "TAKE A HIKE" AND "DINO DAY
				05/05/10	01.0100.0510.004111	\$299.98	TENTS FOR "TAKE A HIKE" SPECIAL, PARKS
				05/05/10	01.0100.0510.004212	\$17.23	STAMPS, POSTAGE, PARKS
				05/05/10	01.0100.0510.004510	\$14.97	EPOXY, PARKS
				05/05/10	01.0100.0510.004510	\$23.84	EPOXY, PULL CORD, PARKS
				05/05/10	01.0100.0510.004510	\$24.66	HAND SOAP, FITTINGS, PARKS
				05/05/10	01.0100.0510.004510	\$21.60	LOCK AND KEY, PARKS
				05/05/10	01.0100.0510.004510	-\$23.10	WW GRAINGER CREDIT, UNION TEES, PARKS
				05/05/10	01.0100.0510.004542	\$77.12	1/4" CHAIN, PARKS
				05/05/10	01.0100.0510.004542	\$17.94	BASKETBALL NETS, PARKS
				05/05/10	01.0100.0510.004542	\$19.92	COLOR TAPE, PARKS
				05/05/10	01.0100.0510.004542	\$30.82	DEODORIZERS FOR RESTROOMS, STORAGE

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					05/05/10	01.0100.0510.004542	\$141.16	HOME DEPOT, CONCRETE, MISC SUPPLIES, F
					05/05/10	01.0100.0510.004542	\$170.98	PLANTS, PARKS
					05/05/10	01.0100.0510.004542	\$108.01	WORK GLOVES, LOCK, RAIN GAUGE, SPRAYE
					05/05/10	01.0100.0510.004543	\$59.93	BLADES FOR SCAG, OIL FOR CHAINSAWS, PA
					05/05/10	01.0100.0510.004543	\$65.91	EQUIPMENT SUPPLIES, PARKS
					05/05/10	01.0100.0510.004543	\$8.98	LOCK PIN, BLOW GUN, PARKS
					05/05/10	01.0100.0510.004543	\$0.60	QUICK LOCK PIN, PARKS
		PARKS DEPARTMENT	AT&T	MAY 10;246-1592	05/25/10	01.0100.0510.004210	\$79.98	A#512-246-1592, MAY 25-JUN 24/10, PARKS
					05/25/10	01.0100.0510.004211	\$166.75	A#512-246-1592, MAY 25-JUN 24/10, PARKS
							Total Dept.: 5,036.65	
	0540	EMS	KAREN HORAN	06/15/10	06/15/10	01.0100.0540.004231	\$66.40	APR 17-25/10, MAY 5-17/10, EXP REIMB, EMS
		EMS	KIMBERLY FARRIS		06/15/10	01.0100.0540.004232	\$100.00	APR 18-20/10, EXP REIMB, EMS
		EMS	KAREN HORAN	06/15/10A	06/15/10	01.0100.0540.004231	\$26.60	MAY 24-JUN 15/10, EXP REIMB, EMS
		EMS	ON SITE SERVICES	19941	05/31/10	01.0100.0540.002080	\$315.00	C#WILCOU, MAY 10, DRUG SCREENS, EMS
					05/31/10	01.0100.0540.004705	\$35.00	C#WILCOU, MAY 10, DRUG SCREENS, EMS
		EMS	AT&T	JUN 10;671-6515	06/09/10	01.0100.0540.004211	\$59.02	A#512-671-6515, JUN 9-JUL 8/10, EMS
		EMS	SPRINT	JUN 10;EMS	06/14/10	01.0100.0540.004211	\$12.10	A#158336020, THRU JUN 13/10, EMS
		EMS	TIME WARNER CABLE	JUN 10;EMS/ITS	05/28/10	01.0100.0540.004211	\$96.58	A#090584102, JUN 8-JUL 7/10, EMS
		EMS	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0100.0540.003001	\$28.73	DRILL BITS, EMS
					05/05/10	01.0100.0540.003001	\$723.99	LCD TV, WALL MOUNT, LEAF BLOWER, EMS
					05/05/10	01.0100.0540.003005	\$899.98	ROCKER RECLINER (2), EMS
					05/05/10	01.0100.0540.003005	\$214.96	SHELF UNITS, EMS
					05/05/10	01.0100.0540.003006	\$79.92	PHONE FOR MEDIC 12, EMS
					05/05/10	01.0100.0540.003010	\$153.87	MONITOR FOR DR. BENOLD, EMS
					05/05/10	01.0100.0540.003110	\$6.29	HOSE HANGERS, EMS
					05/05/10	01.0100.0540.003110	\$87.89	MUGS, DOOR MATS, SILVERWARE, EMS
					05/05/10	01.0100.0540.003200	\$15.98	ACADEMY SPORTS, PLASTIC BINS FOR MED
					05/05/10	01.0100.0540.003200	\$889.38	BOTTLED WATER, BIN BOXES, EMS
					05/05/10	01.0100.0540.003318	\$621.97	JANITORIAL SUPPLIES, CLEANERS, DUST MO
					05/05/10	01.0100.0540.003318	\$107.99	MOP BUCKETS, EMS
					05/05/10	01.0100.0540.003321	\$5.39	CVS, FILM DEVELOPING, EMS
					05/05/10	01.0100.0540.003901	\$53.90	WALMART, MAPSCO BOOKS, EMS
					05/05/10	01.0100.0540.004232	\$462.32	CONF LODGING, APR 8-10/10, K KRIENKE, B V
					05/05/10	01.0100.0540.004232	\$964.96	CONF LODGING, CAR RENTAL, PARKING, FUE
					05/05/10	01.0100.0540.004232	\$403.80	CONF REG, MAY 12-14-10, E GOMEZ, EMS
					05/05/10	01.0100.0540.004232	\$467.52	SEMINAR LODGING, APR 18-20/10, K FARRIS,
					05/05/10	01.0100.0540.004510	\$3.48	BLINDS, EMS
					05/05/10	01.0100.0540.004510	\$39.16	MIRROR, WALL MOUNT, COAT HOOK, EMS
					05/05/10	01.0100.0540.004541	\$16.00	CAR POOL, VEHICLE WASHES, EMS
					05/05/10	01.0100.0540.004541	\$45.00	COTHRON'S, KEYS FOR NEW AMBULANCES,
					05/05/10	01.0100.0540.004541	\$176.33	FLOOR MATS, ELECTRICAL PLUGS FOR TRUCK
							Total Dept.: 7,179.51	
	0541	EMERGENCY MANAGEMENT	MILLER UNIFORM & EMBLEMS, INC	483404A	05/21/10	01.0100.0541.003311	\$0.90	Uniform pants, shirts, and coat for OEM

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		EMERGENCY MANAGEMENT	MILLER UNIFORM & EMBLEMS, INC	484106	05/21/10	01.0100.0541.003311	\$312.85	Uniform pants, shirts, and coat for OEM
		EMERGENCY MANAGEMENT	OFFICE DEPOT, INC	521322762001	06/03/10	01.0100.0541.003100	\$835.55	Office supplies see attached
		EMERGENCY MANAGEMENT	VERIZON WIRELESS	6435476152	06/10/10	01.0100.0541.004209	\$56.43	A#322146681-00001, MAY 11-JUN 10/10, EMER
		EMERGENCY MANAGEMENT	SPRINT	705017503-007	06/20/10	01.0100.0541.004209	\$48.42	A#705017503, MAY 17-JUN 16/10, EMER MGMT
		EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0100.0541.003002	\$124.66	PORTABLE SEWAGE TANK, EMER MGMT
					05/05/10	01.0100.0541.004212	\$47.52	STAMPS, EMER MGMT
							Total Dept.: 1,426.33	
	0542	HAZ-MAT	TEXAS FLEET FUEL LTD	25248942	06/14/10	01.0100.0542.003301	\$33.27	Fuel BLANKET
		HAZ-MAT	VERIZON WIRELESS	6435477655	06/10/10	01.0100.0542.004210	\$0.00	A#422204180-00001, MAY 11-JUN 10/10, HAZ M
					06/10/10	01.0100.0542.004210	\$39.08	Open PO until 09/30/10
		HAZ-MAT	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0100.0542.003001	\$525.50	SMALL EQUIP, TOOLS, HAZ MAT
					05/05/10	01.0100.0542.004541	\$19.97	WIPER BLADES, CAR FUSES, HAZ MAT
					05/05/10	01.0100.0542.004999	\$55.95	COAT RACK, HAZ MAT
							Total Dept.: 673.77	
	0551	CONSTABLE PRECINCT 1	LEXIS NEXIS RISK DATA MANAGEMENT INC	1248561-20100531	05/31/10	01.0100.0551.004210	\$195.00	Accurint person search system
					05/31/10	01.0100.0551.004210	\$69.50	Person searches
		CONSTABLE PRECINCT 1	TEXAS POLICE ASSOCIATION	JUL 10;ER	06/22/10	01.0100.0551.004232	\$400.00	COURSE REG, JUL 12-16/10, E RIOJAS, CONST
		CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0100.0551.004212	\$6.32	USPS ENVELOPE, SHIPPING, CONST#1
					05/05/10	01.0100.0551.004232	\$341.58	CONF LODGING, APR 25-28/10, R WOODRING
							Total Dept.: 1,012.40	
	0552	CONSTABLE PRECINCT 2	ON SITE SERVICES	19941	05/31/10	01.0100.0552.004705	\$35.00	C#WILCOU, MAY 10, DRUG SCREENS, CONST
		CONSTABLE PRECINCT 2	CNA SURETY	2010;THOMAS	05/21/10	01.0100.0552.004410	\$50.00	INSURANCE PREMIUM- JAMES KEVIN THOMA
		CONSTABLE PRECINCT 2	CNA SURETY	2010;WATERS	05/21/10	01.0100.0552.004410	\$50.00	INSURANCE PREMIUM- BRIAN WATERS
		CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	24979199	05/31/10	01.0100.0552.003301	\$483.71	APRIL 2010- OCT 2010
		CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	25248648	06/14/10	01.0100.0552.003301	\$353.85	APRIL 2010- OCT 2010
		CONSTABLE PRECINCT 2	TECH DEPOT	B100417241V1	05/22/10	01.0100.0552.003006	\$971.00	PO 125872, HP COLOR LASERJET PRINTER, C
		CONSTABLE PRECINCT 2	BESTLINE COMMUNICATIONS	JUN 10;6037	06/01/10	01.0100.0552.004211	\$13.82	A#6037, MAY 10, CONST#2
		CONSTABLE PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	JUN 10;SNOWDEN	06/02/10	01.0100.0552.004232	\$100.00	CIVIL TRAINING SCHOOL- JOHN SNOWDEN
		CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0100.0552.003002	\$134.97	STANLEY AMP JUMPERS (3), CONST#2
					05/05/10	01.0100.0552.003006	\$28.82	OFFICE DEPOT, CALCULATOR, CONST #2

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					05/05/10	01.0100.0552.003008	\$292.78	GT DISTRIBUTORS, HOLSTER, BATON & HOLD HOLDER, CONST #2
					05/05/10	01.0100.0552.003008	\$55.92	SUPPLIES, CONST#2
					05/05/10	01.0100.0552.003311	\$89.98	GT DISTRIBUTORS, UNIFORMS, CONST #2
					05/05/10	01.0100.0552.004212	\$515.00	FRANCO-POST, REPLENISH POSTAGE METER
					05/05/10	01.0100.0552.004232	\$106.95	HOLIDAY INN, COLLEGE STATION, CONF LOD CONST#2
					05/05/10	01.0100.0552.004232	\$512.37	SAN LUIS HOTEL, CONF LODGING, APR 25-27 CONST#2
					05/05/10	01.0100.0552.004541	\$10.00	CAR WASH, CONST#2
					05/05/10	01.0100.0552.004999	-\$7.82	REFUND OF DISPUTED CHARGE, 4/5/10 PCAR
		CONSTABLE PRECINCT 2	AT&T WIRELESS SERVICES INC	MAY 10;466-6277	05/19/10	01.0100.0552.004210	\$399.71	A#837837322, APR 20-MAY 19/10, CONST#2
		CONSTABLE PRECINCT 2	AUSTIN RIBBON & COMPUTER SUPPLIES INC	SI-172245	03/16/10	01.0100.0552.003010	\$757.44	PANASONIC DESKTOP PORT REPLICATOR SU
							Total Dept.: 4,953.50	
	0553	CONSTABLE PRECINCT 3	JOHN JACKSON	06/14/10	06/14/10	01.0100.0553.004232	\$180.00	APR 18-22/10, EXP REIMB, CONST#3
		CONSTABLE PRECINCT 3	CONVENIENCE OFFICE SUPPLY	106156	06/10/10	01.0100.0553.003005	\$120.42	LAMINTE END TABLE 24"X20" w X 20"H - ITEM
					06/10/10	01.0100.0553.003005	\$532.98	LOW BACK MANAGERIAL CHAIRS - BLACK - IT
		CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	214891712	06/06/10	01.0100.0553.004621	\$164.92	BLANKET ORDER FOR COPIER LEASE NOV. 1 KM BIZHUB 421INCLUDES DK-506 CABINET, F IC-207 PRINT CONTROLLER, FK-502 FAX, MK- 48 MONTH LTOP LEASE; \$164.92 MONTHLY-- OVERAGE AT \$.0075
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	72451	06/11/10	01.0100.0553.003100	\$18.03	BLANKET ORDER FOR OFFICE SUPPLIES APR
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	72462	06/14/10	01.0100.0553.003100	\$28.98	BLANKET ORDER FOR OFFICE SUPPLIES APR
		CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0100.0553.003002	\$68.22	JOTTO DESK, KODIAK REPAIR CHARGE, CON
					05/05/10	01.0100.0553.003301	\$33.60	EXXON, FUEL, CONST#3
					05/05/10	01.0100.0553.004212	\$208.00	USPS, STAMPS, CONST#3
					05/05/10	01.0100.0553.004232	\$193.23	SEMINAR LODGING, QUALITY INN DENTON, A CONST#3
							Total Dept.: 1,548.38	
	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0100.0554.003002	\$84.04	COMPRESSOR, CONST#4
					05/05/10	01.0100.0554.003002	\$57.88	POWER ADAPTER TO USE IN VEHICLE, CONS
					05/05/10	01.0100.0554.003008	\$16.00	GLOCK INC, FIRING PINS, MAGAZINE CATCH,
					05/05/10	01.0100.0554.004212	\$3.24	SHIPPING CHARGES, CONST#4
					05/05/10	01.0100.0554.004212	\$887.27	STAMPS, SHIPPING, CONST#4
					05/05/10	01.0100.0554.004232	\$282.42	HOLIDAY INN, CONF LODGING, APR 26-29/10,
					05/05/10	01.0100.0554.004232	\$43.09	MEALS DURING TRAINING IN HUNTSVILLE, AP
					05/05/10	01.0100.0554.004541	\$47.95	GT DISTRIBUTORS, WHELEN LINEAR STROBE

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				05/05/10	01.0100.0554.004548	\$483.93	MPH INDUSTRIES, RADIO REPAIR, CONST#4
						Total Dept.: 1,905.82	
	0560	COUNTY SHERIFF	CRAIG GRIPENTROG	06/14/10	06/14/10	01.0100.0560.004229	\$200.00 JUN 6-11/10, EXP REIMB, SHF
		COUNTY SHERIFF	PATRICK A ERICKSON		06/14/10	01.0100.0560.004229	\$200.00 JUN 6-11/10, EXP REIMB, SHF
		COUNTY SHERIFF	BEN LANIER	06/15/10	06/15/10	01.0100.0560.004229	\$220.00 JUN 6-11/10, EXP REIMB, SHF
		COUNTY SHERIFF	GEORGE D WHITCRAFT	06/16/10	06/16/10	01.0100.0560.004229	\$220.00 JUN 6-11/10, EXP REIMB, SHF
		COUNTY SHERIFF	ON SITE SERVICES	19941	05/31/10	01.0100.0560.002080	\$410.00 C#WILCOU, MAY 10, DRUG SCREENS, SHF
				05/31/10	01.0100.0560.004705	\$35.00	C#WILCOU, MAY 10, DRUG SCREENS, SHF
		COUNTY SHERIFF	FORT HOOD HARLEY DAVIDSON	306993	05/13/10	01.0100.0560.004541	\$196.11 2010 TOURING VIN 1HD1FMM19AB642590 (ME 1,000 MILE SERVICE = \$286.48 5,000 MILE SERVICE = \$193.37 10,000 MILE SERVICE = \$319.31 AND \$26.95 IF SANDELL/THOMAS/SUPPORT/260-4244
		COUNTY SHERIFF	FORT HOOD HARLEY DAVIDSON	306996	05/13/10	01.0100.0560.004541	\$196.11 2010 TOURING VIN 1HD1FMM10AB643272 (RO 1,000 MILE SERVICE = \$286.48 5,000 MILE SERVICE = \$193.37 10,000 MILE SERVICE = 319.31 PLUS \$26.95 IF SANDELL/THOMAS/SUPPORT/260-4244
		COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0100.0560.003671	\$165.00 WALMART, WATER BOTTLES FOR UNIT SUPP
						Total Dept.: 1,842.22	
	0564	DPS-GTOWN WEST-NW	APPLIED CONCEPTS, INC	190287	06/01/10	01.0100.0564.004623	\$812.50 A#102140, JUN 10, DS COUNTING UNIT (9), DP
		DPS-GTOWN WEST-NW	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0100.0564.003008	\$26.90 LAMP ASSEMBLY, DPS/W
				05/05/10	01.0100.0564.003100	\$296.94	TONER, DPS/W
				05/05/10	01.0100.0564.003100	-\$11.44	VQUEST, SALE TAX CREDIT,DPS/W
						Total Dept.: 1,124.90	
	0570	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	101334D0CCPAL	05/21/10	01.0100.0570.003316	\$31.70 HAIFFA SHAMS, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	104478D0CCPAL	05/27/10	01.0100.0570.003316	\$46.40 TERENCE GARDNER, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	104478D0CCPALA	05/27/10	01.0100.0570.003316	\$3.20 TERENCE GARDNER, JAIL
		COUNTY JAIL	AIRGAS, INC	107742607	05/04/10	01.0100.0570.003316	\$124.52 QUARTERLY BLANKET FOR RENTAL OF AIR C
		COUNTY JAIL	AIRGAS, INC	107825134	05/31/10	01.0100.0570.003316	\$197.82 QUARTERLY BLANKET FOR RENTAL OF AIR C
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1135449ARA18811	05/25/10	01.0100.0570.003316	\$137.50 SHAUNTANEA BOZEMAN, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1135449ARA19311	05/25/10	01.0100.0570.003316	\$34.53 SHAUNTANEA BOZEMAN, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	12464865	04/14/10	01.0100.0570.003316	\$210.19 THEODORE L SMITH, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	12627170	04/26/10	01.0100.0570.003316	\$172.15 THEODORE L SMITH, JAIL

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	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	13015327	05/25/10	01.0100.0570.003316	\$117.05	SHAUNTANEA L BOZEMAN, JAIL
	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	13016835	05/27/10	01.0100.0570.003316	\$134.73	TERENCE GARDNER, JAIL
	COUNTY JAIL	AUSTIN GASTROENTEROLOGY	180273	06/04/10	01.0100.0570.003316	\$48.91	KENNETH DAVIS, JAIL
	COUNTY JAIL	GULF COAST PAPER CO, INC	18038	06/10/10	01.0100.0570.003009	\$2.80	FUEL CHARGE
				06/10/10	01.0100.0570.003009	\$1,833.50	TOILET PAPER
	COUNTY JAIL	GULF COAST PAPER CO, INC	18043	06/10/10	01.0100.0570.003009	\$1,833.00	TOILET PAPER
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1921088ARA22509	05/15/10	01.0100.0570.003316	\$72.00	TONYA COPELAND, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1944510ARA17714	05/01/10	01.0100.0570.003316	\$22.19	THEODORE SMITH, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1944510ARA18210	05/01/10	01.0100.0570.003316	\$137.50	THEODORE SMITH, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1954021ARA20403	06/01/10	01.0100.0570.003316	\$28.61	SAMUEL SIKES, JAIL
	COUNTY JAIL	ON SITE SERVICES	19941	05/31/10	01.0100.0570.004705	\$385.00	C#WILCOU, MAY 10, DRUG SCREENS, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20627361	04/08/10	01.0100.0570.003316	\$136.45	COLE C LOCKHART, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20648106	04/19/10	01.0100.0570.003316	\$2,172.71	MARY C BERKEL, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20658620	04/23/10	01.0100.0570.003316	\$56.14	ANTONIO R BUSTOS, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20658993	04/23/10	01.0100.0570.003316	\$60.20	THOMAS H TUTOR, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20659529	04/23/10	01.0100.0570.003316	\$65.94	TRISHA M GRAY, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20663843	04/26/10	01.0100.0570.003316	\$63.14	ROGER STOUT, JAIL
	COUNTY JAIL	CHEN ZHOU MD PA	20665936	04/15/10	01.0100.0570.003316	\$135.17	THEODORE L SMITH, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER		04/26/10	01.0100.0570.003316	\$502.87	THEODORE L SMITH, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20666448	04/27/10	01.0100.0570.003316	\$54.46	JERRY PETTY, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20666459	04/27/10	01.0100.0570.003316	\$109.90	NATHAN S CLARK, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20666460	04/27/10	01.0100.0570.003316	\$55.02	MYRON HEAD, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20670400	04/28/10	01.0100.0570.003316	\$139.67	EMMETT J BERRY, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20675212	05/07/10	01.0100.0570.003316	\$9,836.32	THEODORE L SMITH, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20676268	05/01/10	01.0100.0570.003316	\$165.22	DAVID E LORE, JAIL

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	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20678986	05/03/10	01.0100.0570.003316	\$70.98	GARRETT PAYNE, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20679056	05/03/10	01.0100.0570.003316	\$56.14	RODNEY G ADAMS, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	206950304	05/11/10	01.0100.0570.003316	\$60.20	DEMETRE S WALKER, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20696239	05/11/10	01.0100.0570.003316	\$265.51	JAIRO RAMOS, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20698719	05/13/10	01.0100.0570.003316	\$468.86	CHARLES C POLVADO, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20699050	05/13/10	01.0100.0570.003316	\$215.18	TABETHA L WHITAKER, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20700496	05/13/10	01.0100.0570.003316	\$60.34	MICHAEL S MCKELVEY, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20701113	05/13/10	01.0100.0570.003316	\$174.59	YOUJEEN W KANG, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20704194	05/15/10	01.0100.0570.003316	\$1,132.69	STUART THOMPSON, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20704990	05/16/10	01.0100.0570.003316	\$918.83	TONYA H COPELAND, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20707062	05/17/10	01.0100.0570.003316	\$29.12	TONYA H COPELAND, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20711751	05/19/10	01.0100.0570.003316	\$663.69	BYRON K DAVID, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20718203	05/22/10	01.0100.0570.003316	\$435.20	HAIFFA SHAMS, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20728056	05/27/10	01.0100.0570.003316	\$655.48	TERENCE GARDNER, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20731175	05/28/10	01.0100.0570.003316	\$550.77	TERENCE GARDNER, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20737988	06/01/10	01.0100.0570.003316	\$55.02	SAMUEL SIKES, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20741053	06/02/10	01.0100.0570.003316	\$929.99	JOSE L PEREZ, JAIL
	COUNTY JAIL	TEXAS FLEET FUEL LTD	25248564	06/14/10	01.0100.0570.003301	\$35.62	3RD QTR BLANKET FOR FUEL
	COUNTY JAIL	LANGUAGE LINE SERVICES	2532595	05/31/10	01.0100.0570.004100	\$56.28	A#902-0504543, OVER THE PHONE INTERPRE
	COUNTY JAIL	DIAMOND DRUGS INC	40122	05/24/10	01.0100.0570.003200	\$120.00	ALCOHOL PREP PADS, MED, 200CT, 20/CASE
				05/24/10	01.0100.0570.003200	\$98.73	CHEM-STRIP 10 SGL TEST STRIPS, 100CT, 12/CASE
				05/24/10	01.0100.0570.003200	\$123.12	CLOTRIMAZOLE CREAM, 1OZ, 24/CASE
				05/24/10	01.0100.0570.003200	\$378.96	GLUCOMETER TEST STRIPS, TRUE TRACK S
				05/24/10	01.0100.0570.003200	\$42.72	HYDROCORTISONE CREAM, 1OZ, 24/CASE
				05/24/10	01.0100.0570.003307	\$210.24	ACETAMINOPHEN, 500MG, 1000CT, 12/CASE
				05/24/10	01.0100.0570.003307	\$59.40	TUMS/ANTACID, 150CT, 12/CASE
	COUNTY JAIL	OFFICE DEPOT, INC	520230186001	05/26/10	01.0100.0570.003100	\$22.18	2 X 4 SHIPPING LABELS
				05/26/10	01.0100.0570.003100	\$4.07	BLACK STAMP PAD, 2/PK

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				05/26/10	01.0100.0570.003100	\$5.40	BLACK STICK PENS, 12 CT
				05/26/10	01.0100.0570.003100	\$5.46	BLUE STICK PENS, 12 CT
				05/26/10	01.0100.0570.003100	\$10.56	HEAVY DUTY STAPLES
				05/26/10	01.0100.0570.003100	\$16.72	STAPLER
	COUNTY JAIL	OFFICE DEPOT, INC	520230299001	06/01/10	01.0100.0570.003100	\$10.20	LAMINATE POUCHES
	COUNTY JAIL	OFFICE DEPOT, INC	520230300001	05/29/10	01.0100.0570.003100	\$6.25	"EMPLOYEES ONLY" SIGN
	COUNTY JAIL	OFFICE DEPOT, INC	520632629001	06/02/10	01.0100.0570.003100	\$282.80	HP42A BLACK TONER CARTRIDGE
				06/02/10	01.0100.0570.003100	\$325.64	HP64A BLACK TONER CARTRIDGE
				06/02/10	01.0100.0570.003100	\$41.04	HP88 BLACK INK CARTRIDGE
				06/02/10	01.0100.0570.003100	\$80.42	HP88 TRICOLOR COMBO PACK
				06/02/10	01.0100.0570.003100	\$27.38	HP88 YELLOW INK CARTRIDGE
				06/02/10	01.0100.0570.003100	\$30.56	HP96 BLACK INK CARTRIDGE
				06/02/10	01.0100.0570.003100	\$30.76	HP97 COLOR INK CARTRIDGE
	COUNTY JAIL	OFFICE DEPOT, INC	520879393001	05/28/10	01.0100.0570.003100	\$114.87	HPCC532A YELLOW TONER CARTRIDGE
	COUNTY JAIL	QUEST DIAGNOSTIC	6543662172	05/03/10	01.0100.0570.003316	\$93.09	ISABEL GONZALES, JAIL
	COUNTY JAIL	QUEST DIAGNOSTIC	6543662184	05/03/10	01.0100.0570.003316	\$56.20	ISABEL GONZALES, JAIL
	COUNTY JAIL	QUEST DIAGNOSTIC	6543662203	05/03/10	01.0100.0570.003316	\$11.32	ISABEL GONZALES, JAIL
	COUNTY JAIL	QUEST DIAGNOSTIC	6547445630	05/03/10	01.0100.0570.003316	\$28.40	ISABEL GONZALES, JAIL
	COUNTY JAIL	ORTHOPAEDIC ASSOCIATES OF CENTRAL TX	69028-01-8044	06/02/10	01.0100.0570.003316	\$101.96	MICHAEL HICKS, JAIL
	COUNTY JAIL	ORTHOPAEDIC ASSOCIATES OF CENTRAL TX	69080-01-8048	06/02/10	01.0100.0570.003316	\$101.62	WESLEY PEOPLES, JAIL
	COUNTY JAIL	ST DAVID'S GEORGETOWN	81744236	05/07/10	01.0100.0570.003316	\$725.80	CORWIN L POWERS, JAIL
	COUNTY JAIL	ST DAVID'S GEORGETOWN	81745419	05/08/10	01.0100.0570.003316	\$704.86	LYSSA MAYHALL, JAIL
	COUNTY JAIL	ST DAVID'S GEORGETOWN	81770192	05/29/10	01.0100.0570.003316	\$113.88	BOBBY R BURKS, JAIL
	COUNTY JAIL	ST DAVID'S GEORGETOWN	81771853	06/01/10	01.0100.0570.003316	\$144.30	JEFFERY PLATT, JAIL
	COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK/GEORGETOWN	903432-100600C	06/09/10	01.0100.0570.003316	\$48.25	KIMBERLY R ALMANZA, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	97304D0CCPAL	05/19/10	01.0100.0570.003316	\$34.80	BYRON K DAVID, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	98419D0CCPAL	05/15/10	01.0100.0570.003316	\$59.40	TONYA H COPELAND, JAIL
	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0100.0570.003010	\$50.98	MUGSHOT CAMERA CABLES, JAIL
				05/05/10	01.0100.0570.003306	\$6.39	INMATE K OWEN, MEAL DURING TRANSPORT
				05/05/10	01.0100.0570.003306	\$4.94	INMATE P STEVENS, MEAL DURING TRANSPORT
				05/05/10	01.0100.0570.004231	\$334.35	HOTEL, CAR RENTAL, MEALS, DURING INMATE J GONZALES MAY 1/10, OFFICER FEL
				05/05/10	01.0100.0570.004231	\$284.75	HOTEL, CAR RENTAL, MEALS, DURING INMATE MACK, JAIL

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					05/05/10	01.0100.0570.004231	\$392.58	HOTEL, CAR RENTAL, MEALS, PARKING DURING 27-28/10, OFFICER ALVARDO, JAIL
					05/05/10	01.0100.0570.004231	\$134.55	HOTEL, MEALS, DURING INMATE J KOONCE T ALDERSON, JAIL
					05/05/10	01.0100.0570.004231	\$148.12	HOTEL, MEALS, DURING INMATE J MENDOZA WEAVER, JAIL
					05/05/10	01.0100.0570.004231	\$125.67	HOTEL, MEALS, DURING INMATE P STEVEN T MOLE, JAIL
					05/05/10	01.0100.0570.004231	\$187.19	HOTEL, PARKING, MEALS, DURING INMATE L OFFICER V SMITH, JAIL
					05/05/10	01.0100.0570.004232	\$20.00	OVERNIGHT PARKING AT SEMINAR, APR 7-8/10
		COUNTY JAIL	PC MALL GOV INC	S59069870101	05/28/10	01.0100.0570.004999	\$17.65	CLP GOV ACROBAT PROF. 9 DVD SET
					05/28/10	01.0100.0570.004999	\$813.80	CLP GOVE ACROBAT PROF. 9 FULL LICENSES
							Total Dept.: 32,753.33	
	0576	JUVENILE SERVICES	JOHN PAIGE	06/04/10	06/04/10	01.0100.0576.004232	\$29.66	MAY 19-21/10, EXP REIMB, JUV
		JUVENILE SERVICES	CANON FINANCIAL SERVICES INC	10060465	06/12/10	01.0100.0576.004621	\$99.15	CANON IR1023IF COPIER, \$33.05/MONTH, OCTOBER 1, 2009 - SEPTEMBER 30, 2010. (ACADEMY POD)
					06/12/10	01.0100.0576.004621	\$33.05	CANON IR1023IF COPIER, \$33.05/MONTH, OCTOBER 1, 2009 - SEPTEMBER 30, 2010 (ACADEMY POD)
					06/12/10	01.0100.0576.004621	\$120.88	CANON IR2025i COPIER, \$120.88/MONTH, OCTOBER 1 2009 - SEPTEMBER 30, 2010. (ACADEMY RECEPTION)
					06/12/10	01.0100.0576.004621	\$120.88	CANON IR2025i COPIER, \$120.88/MONTH, OCTOBER 1, 2009 - SEPTEMBER 30, 2010. (ADMINISTRATION)
					06/12/10	01.0100.0576.004621	\$120.88	CANON IR2025i COPIER, \$120.88/MONTH, OCTOBER 1, 2009 - SEPTEMBER 30, 2010. (COURT)
					06/12/10	01.0100.0576.004621	\$120.88	CANON IR2025i COPIER, \$120.88/MONTH, OCTOBER 1, 2009 - SEPTEMBER 30, 2010. (DETENTION CONTROL)
					06/12/10	01.0100.0576.004621	\$120.88	CANON IR2025i COPIER, \$120.88/MONTH, OCTOBER 1, 2009 - SEPTEMBER 30, 2010. (PROBATION CONTROL)
					06/12/10	01.0100.0576.004621	\$184.68	CANON IR3035 COPIER \$184.68/MONTH, OCTOBER 1, 2009 - SEPTEMBER 30, 2010. (ACADEMY)

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					06/12/10	01.0100.0576.004621	\$295.53	CANON IR5055 COPIER, \$295.53/MONTH, OCTOBER 1, 2009 - SEPTEMBER 30, 2010. (DETENTION ADMINISTRATION)
					06/12/10	01.0100.0576.004621	\$325.10	CANON IR5065 COPIER, \$325.10/MONTH, OCTOBER 1, 2009 - SEPTEMBER 30, 2010. (ADMIN COPY ROOM)
					06/12/10	01.0100.0576.004621	\$125.51	CONTRACT #DIR-SDD-509, CANON IR2022i COPIER, \$125.51/MONTH (INCLUDES MAINT. CONTRACT) MAINTENANCE - OPEN MARKET, INCLUDES 3000 COPIES/MONTH, OVERAGE @ .0100/COPY, OCTOBER 1, 2009 - SEPTEMBER 30, 2010 (TAYLOR OFFICE)
					06/12/10	01.0100.0576.004621	\$125.51	CONTRACT #DIR-SDD-509, CANON IR2022i COPIER, \$125.51/MONTH, (INCLUDES MAINT. CONTRACT) MAINTENANCE - OPEN MARKET, INCLUDES 3000 COPIES/MONTH, OVERAGE @ .0100/COPY, OCTOBER 1, 2009- SEPTEMBER 30, 2010 (HUTTO/ROUND ROCK OFFICE)
					06/12/10	01.0100.0576.004621	\$125.51	CONTRACT #DIR-SDD-509,CANON IR2022i COPIER, \$125.51/MONTH (INCLUDES MAINT. CONTRACT) MAINTENANCE - OPEN MARKET, INCLUDES 3000 COPIES/MONTH, OVERAGE @ .0100/COPY, OCTOBER 1, 2009 - SEPTEMBER 30, 2010 (CEDAR PARK OFFICE)
					06/12/10	01.0100.0576.004621	\$668.00	MAINTENANCE - OPEN MARKET INCLUDES 73,000 COPIES PER MONTH, OVERAGE @ .00915 PER COPY, CONTRACT #DIR-SDD-509, \$668.00/MONTH.
		JUVENILE SERVICES	ON SITE SERVICES	19941	05/31/10	01.0100.0576.004705	\$35.00	C#WILCOU, MAY 10, DRUG SCREENS, JUV
		JUVENILE SERVICES	TEXAS FLEET FUEL LTD	25248649	06/14/10	01.0100.0576.003301	\$32.80	BLANKET PURCHASE REQUISITION FOR GASOL \$1,000.00
		JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	54010	06/01/10	01.0100.0576.004102	\$2,850.00	BLANKET PURCHASE REQUISITION FOR RES MAY 2010 31 DAYS @ \$95.00 / DAY = \$2,850.00 TOTAL
					06/01/10	01.0100.0576.004102	\$2,660.00	BLANKET PURCHASE REQUISITION FOR RES 2010 (BEGIN 5-4-10) 28 DAYS @ \$95.00 / DAY = \$2,660.00 TOTAL

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				06/01/10	01.0100.0576.004102	\$95.00	PO 126358, 126359, MAY 10, RES SVC, DC, CS
	JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	54010A	06/01/10	01.0100.0576.003307	\$876.78	H&P PHARM, RX1147133, RX1146201, RX1146135, MAY 3-20/10, CS, MAY 20/10, DC, CS
	JUVENILE SERVICES	VERIZON SOUTHWEST	JUN 10;863-7673	06/07/10	01.0100.0576.004211	\$38.84	A#512-863-7673, JUN 7-JUL 6/10, JUV
	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0100.0576.003009	\$75.60	CONDITIONER, DEODORANT, JUV
				05/05/10	01.0100.0576.003009	\$33.70	LIP BALM, JUV
				05/05/10	01.0100.0576.003105	\$18.72	CUPS FOR STOCK, JUV
				05/05/10	01.0100.0576.003110	\$47.58	KIWI PASTE, MASKING TAPE, JUV
				05/05/10	01.0100.0576.003110	\$25.97	PUZZLE GLUE, PIZZA CUTTER, JUV
				05/05/10	01.0100.0576.003200	\$35.96	FOOT CREAM, EQ RUB, JUV
				05/05/10	01.0100.0576.003200	\$3.99	LISTERINE TO TREAT APHTHOUS ULCER, MM
				05/05/10	01.0100.0576.003305	-\$7.00	CREDIT, RETURN UNDER GARMENT, JUV
				05/05/10	01.0100.0576.003305	\$21.00	MENS SOCKS, JUV
				05/05/10	01.0100.0576.003305	\$325.78	SHOES, MENS BELT, JUV
				05/05/10	01.0100.0576.003306	\$55.76	EQUATE PLUS FOR J ROMERO, JUV
				05/05/10	01.0100.0576.003306	\$123.05	PIZZA, EQUATE PLUS, WATER, JUV
				05/05/10	01.0100.0576.003307	\$317.36	PRESCRIPTIONS, ED, OC, JUV
				05/05/10	01.0100.0576.003307	\$512.41	PRESCRIPTIONS, SM, ED, DG, CS, AE, AM, VM
				05/05/10	01.0100.0576.003318	\$67.23	HAND WASH, STORAGE BAGS, JUV
				05/05/10	01.0100.0576.003318	\$86.47	LIQUID DETERGENT, AJAX, COMET, JUV
				05/05/10	01.0100.0576.004705	\$31.29	FINGERPRINTS FOR B WILKERSON, R BRUNS
				05/05/10	01.0100.0576.004705	\$10.43	FINGERPRINTS FOR S BENOLD, JUV
				05/05/10	01.0100.0576.004999	\$325.49	PLANTS, PUZZLES, MONOPOLY, JUV
				05/05/10	01.0100.0576.004999	\$10.00	SOCCER BALL, JUV
						Total Dept.: 11,325.31	
	0581	911 COMMUNICATIONS	AUBREY EUGENE HOLMES	06/11/10	01.0100.0581.004232	\$140.00	JUN 7-10/10, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	CRAIG M PATSCHKE	06/12/10	01.0100.0581.004232	\$467.00	JUN 7-10/10, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	TERRY PURVIS	06/12/10	01.0100.0581.004232	\$541.78	JUN 7-11/10, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	TEXAS FLEET FUEL LTD	25248789	01.0100.0581.003301	\$39.15	Gas
		911 COMMUNICATIONS	OFFICE DEPOT, INC	520216096001	01.0100.0581.003100	\$69.02	Office Supplies
		911 COMMUNICATIONS	MOTOROLA, INC	78144087	01.0100.0581.004500	\$2,809.93	Motorola Service Agreement
		911 COMMUNICATIONS	SPRINT	918228816-031	01.0100.0581.004209	\$542.68	A#918228816, MAY 17-JUN 16/10, 911 COMM
		911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 10; CORP	01.0100.0581.003001	\$39.74	LOWES, OUTDOOR POWER CORD AND OUTL
				05/05/10	01.0100.0581.003010	\$89.98	OFFICE DEPOT, LASER PRINTERS (2), 911 CO
				05/05/10	01.0100.0581.003010	\$43.52	WALMART, FLASH DRIVES (4), 911 COMM
				05/05/10	01.0100.0581.003100	\$233.15	OFFICE SUPPLIES, 911 COMM
				05/05/10	01.0100.0581.003105	\$61.50	OFFICE DEPOT, COPY PAPER, 911 COMM
				05/05/10	01.0100.0581.003301	\$61.81	SHELL, FUEL, 911 COMM
				05/05/10	01.0100.0581.004232	\$555.00	2010 STARS WORKSHOP REG, MAY 23/10, N E BROWN, 911 COMM
				05/05/10	01.0100.0581.004232	\$50.00	AMERICAN AIRLINE BAGGAGE FEES, BOSTON COMM

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					05/05/10	01.0100.0581.004232	\$1,222.11	BOSTON UASI CONF, HOTEL, CAR RENTAL, T COBB, 911 COMM
					05/05/10	01.0100.0581.004232	\$266.15	CONF LODGING, MEALS, APR 25-28/10, G SMI
					05/05/10	01.0100.0581.004232	\$105.00	CONF REG, TEXAS CHAPTER OF APCO, APR 2
					05/05/10	01.0100.0581.004232	-\$312.76	DISNEY RESORT, CREDIT FOR CANCELLATIO
					05/05/10	01.0100.0581.004232	\$281.00	HOTEL, GASOLINE, CONF, APR 23/10, N BROV
					05/05/10	01.0100.0581.004232	\$75.00	NCTCOG MEMBER DUES 2010, N BROWN, 911
					05/05/10	01.0100.0581.004232	\$50.00	SW AIRLINES, OVERWEIGHT BAGGAGE CHAR 911 COMM
					05/05/10	01.0100.0581.004350	\$59.85	FEDEX, LAMINATION, 911 COMM
					05/05/10	01.0100.0581.004999	\$13.53	CRESTVIEW RV, AQUA CHEMICAL, 911 COMM
					05/05/10	01.0100.0581.004999	\$55.00	FOOD FOR COMMAND POST, RR SHOOTING S
							Total Dept.: 7,559.14	
	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0100.0583.004541	\$7.00	CAR WASH, ESD
							Total Dept.: 7.00	
	0630	HEALTH DISTRICT	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0100.0630.004210	\$10.00	REGISTER.COM, DOMAIN PROTECTION, HEAL
					05/05/10	01.0100.0630.004210	\$199.00	REGISTER.COM, WEB PROVIDER, HEALTH
							Total Dept.: 209.00	
	0645	CHILD WELFARE	SOURCE 1 SOLUTIONS	39786	03/31/10	01.0100.0645.002080	\$300.00	DRUG SCREENS (4), MAR 10, CHD WLFR
							Total Dept.: 300.00	
	0660	RECYCLING CENTER	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0100.0660.003110	\$151.73	OFFICE SUP, RECYCLE CTR
							Total Dept.: 151.73	
	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0100.0665.003100	\$4.99	OFFICE SUP, EXT SVC
					05/05/10	01.0100.0665.003101	\$16.99	BLENDER, EXT SVC
					05/05/10	01.0100.0665.004212	\$8.24	ENVELOPE, SHIPPING, EXT SVC
					05/05/10	01.0100.0665.004212	\$15.22	STAMPS, POSTAGE, EXT SVC
					05/05/10	01.0100.0665.004232	\$102.35	CONF LODGING, APR 14-15/10, D COUFAL, EX
							Total Dept.: 147.79	
	1000	WM CO COURTHOUSE	ASPEN AIR INC	43157	06/03/10	01.0100.1000.004510	\$175.00	PO 123995, PMI, CTHSE
		WM CO COURTHOUSE	ALLSTATE PEST CONTROL, INC	49977	05/21/10	01.0100.1000.003319	\$100.00	PO 125639, A#1910, PEST CONTROL, CTHSE
		WM CO COURTHOUSE	ATMOS ENERGY CORP	JUN 10/2389.5	06/14/10	01.0100.1000.004430	\$130.77	A#80-000187637-0369693-8, MAY 5-JUN 14/10,
		WM CO COURTHOUSE	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0100.1000.004510	\$71.25	FLOOR FLANGE, PIPE, TUBING, CTHSE
					05/05/10	01.0100.1000.004510	\$528.43	RENTAL SRV CORP, BOOM LIFT RENTAL, CTH
							Total Dept.: 1,005.45	
	1001	HISTORICAL SOCIETY	ALLSTATE PEST CONTROL, INC	49970	05/21/10	01.0100.1001.003319	\$62.00	PO 125639, A#1911, PEST CONTROL, HIST SO
							Total Dept.: 62.00	
	1002	GTOWN HEALTH DEPT	ALLSTATE PEST CONTROL, INC	49971	05/21/10	01.0100.1002.003319	\$62.00	PO 125639, A#1908, PEST CONTROL, GEO HE
							Total Dept.: 62.00	

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	1005	ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	JUN 10/7897	06/14/10	01.0100.1005.004430	\$315.60	A#01141501, MAY 4-JUN 1/10, RR ANX A
							Total Dept.: 315.60	
	1007	DPS/DRIVER'S LICENSE	ALLSTATE PEST CONTROL, INC	49591	05/10/10	01.0100.1007.003319	\$187.00	PO 125639, A#1912, PEST CONTROL, DPS DL
							Total Dept.: 187.00	
	1008	SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2563922	02/16/10	01.0100.1008.004512	\$59.25	PO 124602, VALVE RELIEF, JAIL
		SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2574091	05/26/10	01.0100.1008.004512	\$77.60	PO 124602, WATER TUBE, JAIL
		SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2575036	06/08/10	01.0100.1008.004512	\$481.50	PO 124602, CARTRIDGE INSURICE, JAIL
		SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2575037	06/08/10	01.0100.1008.004512	\$360.00	PO 124602, DESCALER LIQUID, JAIL
		SHERIFF ADMIN/JAIL	DIAL ONE ELECTRIAL	36054	05/21/10	01.0100.1008.004510	\$1,451.51	INSTALL ELECTRICAL CIRCUITS AT SHERIFF'S
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	43008	05/28/10	01.0100.1008.004510	\$217.65	PO 123995, A/C HEATER REPAIR, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	43159A	05/10/10	01.0100.1008.004510	\$175.00	PO 123995, PMI, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	43161	06/03/10	01.0100.1008.004510	\$175.00	PO 123995, PMI, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	43163	06/04/10	01.0100.1008.004510	\$290.27	PO 123995, A/C HEATER REPAIR, JAIL
		SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X04105204	05/26/10	01.0100.1008.004510	\$225.00	BLANKET ORDER FOR WATER SOFTENER SA MAY 10 - SEP 10
		SHERIFF ADMIN/JAIL	ALLSTATE PEST CONTROL, INC	49400	05/03/10	01.0100.1008.003319	\$425.00	PO 125639, A#6231, PEST CONTROL, JAIL
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	904580	06/03/10	01.0100.1008.004510	\$0.00	BLANKET ORDER FOR SPECIALTY PLUMBING
					06/03/10	01.0100.1008.004510	\$795.78	BLANKET ORDER FOR SPECIALTY PLUMBING DEC 09 - APR 10
		SHERIFF ADMIN/JAIL	WEATHERPROOFING TECHNOLOGIES INC	92318685	05/22/10	01.0100.1008.004510	\$958.00	ROOF REPAIRS AT JAIL PER ATTACHED PRO
							Total Dept.: 5,691.56	
	1009	CRIMINAL JUSTICE CENTER	ASPEN AIR INC	43158	06/09/10	01.0100.1009.004510	\$350.00	PO 123995, A/C HEATER REPAIR, CRIM JUST
		CRIMINAL JUSTICE CENTER	ASPEN AIR INC	43162	06/04/10	01.0100.1009.004510	\$73.00	PO 123995, CHILLER, CRIM JUST
		CRIMINAL JUSTICE CENTER	ALLSTATE PEST CONTROL, INC	49982	05/21/10	01.0100.1009.003319	\$62.00	PO 125639, A#1913, PEST CONTROL, CRIM JU
		CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0100.1009.004510	\$626.72	CORK BOARD, PEDESTAL SIGN, CRIM JUST
					05/05/10	01.0100.1009.004510	\$564.75	SIGNS, CRIM JUST
					05/05/10	01.0100.1009.004510	\$127.00	TILES, CRIM JUST
							Total Dept.: 1,803.47	
	1011	LOTT BUILDING	SIMPLEX GRINNELL	65635574	06/08/10	01.0100.1011.004510	\$532.44	FIRE SPRINKLER REPAIRS AT LOTT BUILDING
							Total Dept.: 532.44	
	1020	EMS ADMIN/911 ADDRESSING	ALLSTATE PEST CONTROL, INC	49981	05/21/10	01.0100.1020.003319	\$62.00	PO 125639, A#1909, PEST CONTROL, EMS AD
							Total Dept.: 62.00	
	1026	CENTRAL MAIN FACILITY	ALLSTATE PEST CONTROL, INC	49842	05/18/10	01.0100.1026.003319	\$150.00	PO 125639, A#1915, PEST CONTROL, CENT M

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							Total Dept.: 150.00	
	1032	CEDAR PARK ANNEX	ASPEN AIR INC	43160	06/03/10	01.0100.1032.004510	\$210.00	PO 123995, PMI, CP ANX
		CEDAR PARK ANNEX	SIMPLEX GRINNELL	65632308	06/07/10	01.0100.1032.004510	\$4,223.33	REPAIRS TO FIRE SPRINKLER SYSTEM AT CE PROPOSAL
		CEDAR PARK ANNEX	GRAINGER	9269795960	06/07/10	01.0100.1032.004510	\$113.71	PO 125950, PARTS, CP ANX
		CEDAR PARK ANNEX	GRAINGER	9271052921	06/08/10	01.0100.1032.004510	\$331.68	PO 125950, WP REDUCING VALVE, CP ANX
		CEDAR PARK ANNEX	GRAINGER	9271052939	06/08/10	01.0100.1032.004510	\$144.18	PO 125950, RELIEF VALVE, CP ANX
		CEDAR PARK ANNEX	ATMOS ENERGY CORP	JUN 10/2012,1	06/17/10	01.0100.1032.004430	\$812.82	A#80-000920857-0761624-5, MAY 12-JUN 17/10
							Total Dept.: 5,835.72	
	1033	TAYLOR ANNEX	ALLSTATE PEST CONTROL, INC	49840	05/18/10	01.0100.1033.003319	\$50.00	PO 125639, A#1220, PEST CONTROL, TAY ANX
							Total Dept.: 50.00	
	1034	EMS STAT-2604 N LAWN- TAYLOR	CITY OF TAYLOR	JUN 10/1423	06/12/10	01.0100.1034.004430	\$72.28	A#25-0330-01, APR 30-MAY 30/10, EMS#41
							Total Dept.: 72.28	
	1042	GRANGER FACILITY-CTTC	ALLSTATE PEST CONTROL, INC	49851	05/18/10	01.0100.1042.003319	\$110.00	PO 125639, A#1215, PEST CONTROL, GRANGER
		GRANGER FACILITY-CTTC	GLASS & DOOR CO	5-8616	06/08/10	01.0100.1042.004510	\$28.95	PO 124634, PIVOT ASSEMBLY, GRANGER
		GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0100.1042.004510	\$70.50	MISC HAND TOOLS, GRANGER
					05/05/10	01.0100.1042.004510	\$1,065.99	PAINT, LUMBER, FLOORING, GRANGER
					05/05/10	01.0100.1042.004510	\$640.00	PIPE CAPS (4), GRANGER
					05/05/10	01.0100.1042.004510	\$400.00	PVC PIPE, GRANGER
					05/05/10	01.0100.1042.004510	\$147.08	SHEET ROCK , GREEN BOARD, GRANGER
							Total Dept.: 2,462.52	
	1043	INNERLOOP ANNEX	PLANT INTERSCAPES	105222	06/01/10	01.0100.1043.004810	\$131.25	BLANKET ORDER FOR LEASED PLANTS AT HI OCT 09 - SEP 10
		INNERLOOP ANNEX	ALLSTATE PEST CONTROL, INC	49844	05/18/10	01.0100.1043.003319	\$125.00	PO 125639, A#1415, PEST CONTROL, INNER L
		INNERLOOP ANNEX	SIMPLEX GRINNELL	73656379	06/07/10	01.0100.1043.004500	\$298.77	FIRE ALARM & DETECTION MONITORING SVC
		INNERLOOP ANNEX	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0100.1043.003319	\$289.00	EXTERMINATION SERVICES, INNER LOOP
							Total Dept.: 844.02	
	1044	PCT 4 CONSTABLE BLDG	CITY OF TAYLOR	JUN 10/435	06/12/10	01.0100.1044.004430	\$56.33	A#25-0320-01, APR 30-MAY 30/10, CONST#4
							Total Dept.: 56.33	
	1045	JUVENILE FACILITY	WESTERN DETENTION PRODUCTS INC	20101767	06/08/10	01.0100.1045.004510	\$480.35	BLANKET ORDER FOR DETENTION DOOR CL APR 10 - MAY 10
		JUVENILE FACILITY	ALLSTATE PEST CONTROL, INC	49845	05/18/10	01.0100.1045.003319	\$250.00	PO 125639, A#1414, PEST CONTROL, JUV JUS
		JUVENILE FACILITY	INSCO DISTRIBUTING	5723553	06/08/10	01.0100.1045.004510	\$223.11	PO 124915, CYLINDER, HOSE & GAUGE, JUV J
		JUVENILE FACILITY	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0100.1045.004510	\$381.47	COMPRESSOR, WATER PUMP, JUV JUST
							Total Dept.: 1,334.93	
	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	53470	06/01/10	01.0100.1046.004500	\$178.50	PARKING GARAGE SWEEPING SERVICE \$178.50 PER MONTH OCT 09 - SEP 10
							Total Dept.: 178.50	

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	1048	JP PCT 4 BLDG	MOSS TRUE VALUE	73734	06/02/10	01.0100.1048.004510	\$7.58	PO 121796, CONTACT CEMENT, JP#4
							Total Dept.: 7.58	
	1051	GTWN TAX OFFICE	ALLSTATE PEST CONTROL, INC	49979	05/21/10	01.0100.1051.003319	\$65.00	PO 125639, A#4436, PEST CONTROL, TAX A/C
							Total Dept.: 65.00	
	1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	26874	06/02/10	01.0100.1054.004510	\$75.00	A#238, MAY 30/10, FALSE ALARM, EMER SVC
		EMERGENCY SERVICES FACILITY	ALLSTATE PEST CONTROL, INC	49976	05/21/10	01.0100.1054.003319	\$62.00	PO 125639, A#4017, PEST CONTROL, EMER SVC
							Total Dept.: 137.00	
	1055	SO-NARCOTICS BLDG	ALLSTATE PEST CONTROL, INC	49975	05/21/10	01.0100.1055.003319	\$62.00	PO 125639, A#4066, PEST CONTROL, SO NARC
							Total Dept.: 62.00	
	1059	COMM PCT 3	CITY OF GEORGETOWN	JUN 10/69869	06/14/10	01.0100.1059.004430	\$148.34	A#011-0314-02, MAY 7-JUN 7/10, COMM#3
							Total Dept.: 148.34	
	1062	HUTTO ANNEX	ALLSTATE PEST CONTROL, INC	49980	05/21/10	01.0100.1062.003319	\$110.00	PO 125639, A#5857, PEST CONTROL, HUTTO A
							Total Dept.: 110.00	
	1063	FACILITIES SERVICES CENTER	ALLSTATE PEST CONTROL, INC	49843	05/18/10	01.0100.1063.003319	\$150.00	PO 125639, A#6267, PEST CONTROL, FAC SVC
							Total Dept.: 150.00	
	1064	CHILD ADVOCACY CENTER	ALLSTATE PEST CONTROL, INC	49978	05/21/10	01.0100.1064.003319	\$65.00	PO 125639, A#5668, PEST CONTROL, CAC
							Total Dept.: 65.00	
	1066	NEW ROUND ROCK ANNEX	FAIRWAY SUPPLY INC	286713	05/31/10	01.0100.1066.004510	\$18.50	PO 125601, POWER SUP, NEW RR ANX
		NEW ROUND ROCK ANNEX	CITY OF ROUND ROCK	JUN 10/130	06/14/10	01.0100.1066.004430	\$139.64	A#12016300, MAY 6-JUN 3/10, NEW RR ANX
		NEW ROUND ROCK ANNEX	CITY OF ROUND ROCK	JUN 10/247	06/14/10	01.0100.1066.004430	\$240.73	A#12016400, MAY 6-JUN 3/10, NEW RR ANX
		NEW ROUND ROCK ANNEX	CITY OF ROUND ROCK	JUN 10/9714	06/23/10	01.0100.1066.004430	\$1,312.68	A#12016500, MAY 6-JUN 3/10, NEW RR ANX
							Total Dept.: 1,711.55	
	2007	PATROL DIVISION	JOSHUA OLSON	06/07/10	06/07/10	01.0100.2007.004232	\$140.00	MAY 31-JUN 3/10, EXP REIMB, SHF
		PATROL DIVISION	KENNETH RYLANDER		06/07/10	01.0100.2007.004232	\$247.00	MAY 31-JUN 3/10, EXP REIMB, SHF
		PATROL DIVISION	MICHAEL SORENSON		06/07/10	01.0100.2007.004232	\$140.00	MAY 31-JUN 3/10, EXP REIMB, SHF
		PATROL DIVISION	SEAN COX		06/07/10	01.0100.2007.004232	\$140.00	MAY 31-JUN 3/10, EXP REIMB, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	10-001012	05/25/10	01.0100.2007.004703	\$395.00	C-1-MH-10-001012, WANDA MCDANIEL, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	10-001057	05/25/10	01.0100.2007.004703	\$370.00	C-1-MH-10-001057, WANDA MCDANIEL, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	10-001145	05/19/10	01.0100.2007.004703	\$395.00	C-1-MH-10-001145, SAMMY WEBB, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	10-001204	05/25/10	01.0100.2007.004703	\$395.00	C-1-MH-10-001204, JACK MORGAN, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	10-001215	05/28/10	01.0100.2007.004703	\$395.00	C-1-MH-10-001215, MARY ESCOBAR, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	10-001223	05/28/10	01.0100.2007.004703	\$395.00	C-1-MH-10-001223, SHERMAN MERRITT, SHF
		PATROL DIVISION	LONE STAR UNIFORMS INC	175243	05/26/10	01.0100.2007.003311	\$77.98	2 pair of paints for Blewett (ACO) Size waist 48 length 34 74273-162 MP TacLite Pro Pant TDU Khaki Bartlett/Gleason/Patrol

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		PATROL DIVISION	LONE STAR UNIFORMS INC	176587	06/08/10	01.0100.2007.003311	\$55.00	5.11 POLO'S WITH CIT EMBROIDERY SIZE XL KSIDATT/MSORENSEN/SNEWSOM
					06/08/10	01.0100.2007.003311	\$38.99	5.11 TAC LITE PANTS SIZE 36x36 COLOR TUN
		PATROL DIVISION	LONE STAR UNIFORMS INC	176694	06/08/10	01.0100.2007.003311	\$55.00	5.11 GREEN POLOS EMBROIDERD WITH HOS ONE SIZE XL. 10WCA035
					06/08/10	01.0100.2007.003311	\$137.50	5.11 POLO'S W/ CIT EMBROIDERY, 1 SIZE LAR TAN IN COLOR, ONE SIZE XL BLACK IN COLOR XXL TAN IN COLOR, ONE SIZE XXL NAVY BLU KSIDATT/MSORENSEN/SNEWSOM 10WCA035
					06/08/10	01.0100.2007.003311	\$44.95	5.11 TAC LITE LONG SLEEVE SHIRT WITH CIT IN COLOR
					06/08/10	01.0100.2007.003311	\$233.94	5.11 TAC LITE PANTS, ONE KHAKI SIZE 34x32, SIZE 36x32, ONE KHAKI SIZE 40x34, ONE BLA ONE BLACK SIZE 34x36.
					06/08/10	01.0100.2007.003311	\$300.65	5.11 TAC LITE SHORT SLEEVE SHIRT WITH CI BLUE IN COLOR, TWO SIZE XL GREEN IN COL COLOR, ONE SIZE LARGE BLACK IN COLOR, A
		PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	26070653	05/26/10	01.0100.2007.004350	\$185.00	5000 citation addendums for \$185.00 100 pads of 50 forms Bartlett/Gleason/Patrol 943-5270
		PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	26070656	05/26/10	01.0100.2007.004350	\$22.00	BUSINESS CARDS FOR DEP. ANDREW PEREZ LOT = 500 FOR \$22.00
					05/26/10	01.0100.2007.004350	\$22.00	BUSINESS CARDS FOR DEP. MATTHEW SERE LOT = 500 FOR \$22.00
					05/26/10	01.0100.2007.004350	\$22.00	BUSINESS CARDS FOR SGT. DAVID DENSON LOT = 500 FOR \$22.00
					05/26/10	01.0100.2007.004350	\$22.00	BUSINESS CARDS FOR SGT. RANDY BATTEN LOT = 500 FOR \$22.00

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					05/26/10	01.0100.2007.004350	\$22.00	BUSINESS CARDS FOR TABITHA BLEWETT LOT = 500 FOR \$22.00 SANDELL/GLEASON/PATROL/260-4244
		PATROL DIVISION	GT DISTRIBUTORS, INC	314432	06/10/10	01.0100.2007.003008	\$398.50	Magpul MBUS Rear Backup Sight Black
		PATROL DIVISION	SIRCHIE FINGER PRINT LABORATORIES	550786	06/11/10	01.0100.2007.003530	\$84.90	English Mounted ID Height screen
					06/11/10	01.0100.2007.003530	\$79.84	Multi-purpose Towelettes/70
					06/11/10	01.0100.2007.003530	\$967.44	O Combo FP/AUTOPALM, PORLEON (fingerprint) Bartlett/Gleason/Patrol 943-5270
					06/11/10	01.0100.2007.003530	\$54.26	shipping
		PATROL DIVISION	BOTACH TACTICAL	77998	05/23/10	01.0100.2007.003008	\$30.00	Shipping
					05/23/10	01.0100.2007.003008	\$325.00	Slings for Shotguns Blackhawk-70SW07BK 1 blued
					05/23/10	01.0100.2007.003008	\$210.00	Slings for Shotguns Blackhawk-73WS03BK 48" Bartlett/Gleason/Patrol 943-5270
		PATROL DIVISION	LIVE OAK VETERINARY CLINIC	C10-05-7914A	06/07/10	01.0100.2007.004968	\$2,109.20	A#8693200, C#C10-05-7914, HOSPITALIZATION
		PATROL DIVISION	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0100.2007.003008	\$66.57	BICYCLE FRONT DERAILER, SHF
					05/05/10	01.0100.2007.004232	\$904.80	APR 19-23-10, HOTEL, R BATTEN, A ORTIZ, SHF
					05/05/10	01.0100.2007.004232	\$9.72	COMFORT SUITES, BALANCE DUE ON RM TA
					05/05/10	01.0100.2007.004968	\$14.98	LIVESTOCK RANGE CUBES, SHF
							Total Dept.: 9,506.22	
	2008	CRIMINAL INVESTIGATION DIVISION	JANET BORING	06/07/10	06/07/10	01.0100.2008.004232	\$220.00	MAY 30-JUN 4/10, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	JENNIFER M SMITH		06/07/10	01.0100.2008.004232	\$317.00	MAY 30-JUN 4/10, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	RICHARD DELAVEGA		06/07/10	01.0100.2008.004232	\$220.00	MAY 30-JUN 4/10, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	STOREY SHEROUSE		06/07/10	01.0100.2008.004232	\$220.00	MAY 30-JUN 4/10, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	BELINDA BARTZ	06/14/10	06/14/10	01.0100.2008.003530	\$203.89	C#10-05-00179, JUN 8-11/10, CCA INVESTIGATION
		CRIMINAL INVESTIGATION DIVISION	BELINDA BARTZ	06/18/10	06/18/10	01.0100.2008.003530	\$91.40	C#10-05-00179, JUN 16-18/10, CCA INVESTIGATION
		CRIMINAL INVESTIGATION DIVISION	DAVID A HANCOCK	06/21/10	06/21/10	01.0100.2008.003530	\$128.85	C#10-05-00179, JUN 15-18/10, CCA INVESTIGATION

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		CRIMINAL INVESTIGATION DIVISION	JOHN FOSTER		06/21/10	01.0100.2008.003530	\$148.57	C#10-05-00179, JUN 8-11/10, CCA INVESTIGAT
		CRIMINAL INVESTIGATION DIVISION	JOHN FOSTER	06/21/10A	06/21/10	01.0100.2008.003530	\$124.61	C#10-05-00179, JUN 15-18/10, CCA INVESTIGA
		CRIMINAL INVESTIGATION DIVISION	LAB SAFETY SUPPLY	1015591754	06/04/10	01.0100.2008.003530	\$23.50	PURELL FLIP-TOP HAND SANITIZER, 2 OZ
		CRIMINAL INVESTIGATION DIVISION	LEXIS NEXIS RISK DATA MANAGEMENT INC	1270711-20100531	05/31/10	01.0100.2008.004210	\$348.20	BLANKET ORDER ONLINE INTERNET SEARCHES MARCH-SEPTEMBER, 2010 PBRAUN/RBLAKE/512-943-1313
		CRIMINAL INVESTIGATION DIVISION	D & L PRINTING, INC	75512	06/03/10	01.0100.2008.004350	\$292.81	VA VOLUNTEER TRAINING MANUAL (BID #77 9 COLOR & 145 BLACK/WHITE PAGES. COVER IS NOT PUNCHED.THREE HOLE PUNCH/HEAVY STOCK PAPER LOT/35 PBRAUN/RBLAKE/512-943-1313
		CRIMINAL INVESTIGATION DIVISION	TEXAS ENGINEERING EXTENSION SERVICE	JUL 10;SZENDREY	06/11/10	01.0100.2008.004232	\$200.00	FORENSIC TECHNICIAN 7/12-7/23/2010- PAUL SZENDREY LEANDER, TX PBRAUN/RBLAKE/512-943-1313
		CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0100.2008.003011	\$115.58	AVG INTERNET SECURITY FOR 1 COMPUTER SOFTWARE, SHF
					05/05/10	01.0100.2008.003530	\$185.33	C#C10-04-5660, SUP & FOOD FOR HOMICIDE
					05/05/10	01.0100.2008.003530	\$37.66	LUNCH FOR CID DETECTIVES EXTENSIVE SE
					05/05/10	01.0100.2008.004231	\$79.81	APR 13/10, LODGING DURING INVESTIGATION
					05/05/10	01.0100.2008.004232	\$134.46	COURSE REG, JUN 15/10, C CARDONA, SHF
		CRIMINAL INVESTIGATION DIVISION	NATIONAL CENTER FOR VICTIMS OF CRIME	SEP 10;JAMES	06/14/10	01.0100.2008.004232	\$295.00	ANNUAL VICTIMS OF CRIME CONFERENCE SEPT 14-16 IN NEW ORLEANS FOR: SHELLY JAMES >>MAIL FEE CHECK<< DO NOT HOLD EARLY REGISTRATION DISCOUNT
							Total Dept.: 3,386.67	
	2009	SUPPORT SERVICES DIVISION	CANON FINANCIAL SERVICES INC	10060470	06/12/10	01.0100.2009.004621	\$20.94	3000 COPIES INCLUDE WITH OVERAGES \$0.01 EACH \$20.94 PER MONTH X 6 MONTH=\$125.64

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					06/12/10	01.0100.2009.004621	\$36.99	5 MONTH RENTAL APR-SEPT 2010 IMAGERUNNER 1025IF RENTAL 1 UNIT 2589B001AA \$36.99 PER MONTH X 6 MONTH= \$221.94 L SLATTER/F THOMAS-SUPPORT 512-943-1312
					06/12/10	01.0100.2009.004621	\$2.14	CABINET-V1//5709A007AA \$2.14 MONTH X 6 MONTH= \$12.84
					06/12/10	01.0100.2009.004621	\$5.82	CASSETTE FEEDING MODULE N-2 0859B004AA \$5.82 MONTH X 6 MONTH=\$34.92
		SUPPORT SERVICES DIVISION	RANDY'S WRECKER SERVICE	11042	05/17/10	01.0100.2009.004715	\$118.75	99 CHEVY SUBURBAN, WHITE, SHF
		SUPPORT SERVICES DIVISION	KONICA MINOLTA BUSINESS SOLUTIONS	214897375	06/07/10	01.0100.2009.004621	\$99.00	HQ COPIER RENEWAL SERIAL # 31743440 ID 1 \$99 MO X 12 MO = \$1188.00 KBREDER/PATROL
		SUPPORT SERVICES DIVISION	KONICA MINOLTA BUSINESS SOLUTIONS	214919540	06/10/10	01.0100.2009.004621	\$48.00	FLEET COPIER RENEWAL SERIAL # 31777537 D1152 48 MO X 12 MO = \$576.00 KBREDER/PATROL
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	25248564	06/14/10	01.0100.2009.003301	\$6,893.21	QRTL Y FUEL BLNKT FOR APRIL, MAY, JUNE 2 KBREDER/PATROL
		SUPPORT SERVICES DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	26080828	05/28/10	01.0100.2009.003100	\$142.98	BLACK CARTRIDGE FOR KAREN'S PRINTER
					05/28/10	01.0100.2009.003100	\$148.75	MAGENTA CARTRIDGE
					05/28/10	01.0100.2009.003100	\$148.75	YELLOW CARTRIDGE
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	313310	06/01/10	01.0100.2009.003008	\$151.60	RECHARGEABLE BATTERIES FOR SL20 FLASHLIGHT KAREN 943-1352
		SUPPORT SERVICES DIVISION	XEROX CORPORATION	48209241	06/01/10	01.0100.2009.004350	\$96.18	COPIES MADE FOR TRAINING MANUALS AT THE LOTT CENTER FOR 5 REMAINING MONTHS AT \$160 PER MONTH APPROX. COST KAREN 943-1352
					06/01/10	01.0100.2009.004621	\$62.71	COPIES MADE FOR TRAINING ESTIMATED AT \$60 PER MONTH THRU SEPT 2010 KAREN 943-1352

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					06/01/10	01.0100.2009.004621	\$147.30	WC7232P COPIER/PRTR FOR LOTT TRAINING CENTER 107 HOLLY, GEORGETOWN 60 TERM LEASE- \$147.30 PER MONTH @ TCPN CONTRACT PRICES NOV 1, 2009-SEPT 30, 2013 >SEE ATTACHED CONTRACT<< **FORWARD PO TO KAREN** DO NOT MAIL KAREN-512-943-1352
		SUPPORT SERVICES DIVISION	LIBERTY HILL TOWING	5371	05/03/10	01.0100.2009.004715	\$103.55	04 CHEVY 1500 PU, TAN, SHF
		SUPPORT SERVICES DIVISION	LIBERTY HILL TOWING	5435	05/27/10	01.0100.2009.004715	\$103.55	C#C10-05-8836, 06 CHEVY PU, GRAY, SHF
		SUPPORT SERVICES DIVISION	LIBERTY HILL TOWING	5440	05/29/10	01.0100.2009.004715	\$103.55	C#C10-05-9375, 05 CHEVY PU, WHITE, SHF
		SUPPORT SERVICES DIVISION	BULLDOG RECOVERY, LLC	5458	05/25/10	01.0100.2009.004715	\$114.00	C#C10-05-8125, 04 DODGE RAM 3500, BLUE, T
		SUPPORT SERVICES DIVISION	BULLDOG RECOVERY, LLC	5459	05/26/10	01.0100.2009.004715	\$114.00	C#C10-05-5699, 80 CHEVY MALIBU, GOLD, TO
		SUPPORT SERVICES DIVISION	BULLDOG RECOVERY, LLC	5464	06/02/10	01.0100.2009.004715	\$114.00	C#C10-06-00601, 01 CHEVY 1500, GREY, TOW
		SUPPORT SERVICES DIVISION	LIBERTY HILL TOWING	5630	05/18/10	01.0100.2009.004715	\$103.55	CHEVY PU, WHITE, SHF
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	7-111-34027	06/03/10	01.0100.2009.004212	\$10.59	A#1913-2222-3, SHF
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	7-118-61402	06/10/10	01.0100.2009.004212	\$7.06	A#1913-2222-3, SHF
		SUPPORT SERVICES DIVISION	PITNEY BOWES CREDIT CORP	7793533-JN10	06/13/10	01.0100.2009.004216	\$639.00	PITNEY BOWES DM925 W.O.W. DIGITAL MAILING SYSTEM \$639.00/MO FOR 10-09 TO 9-10 W/ PTR;SCALE;E RTN;INTELLILINK; CONFIRMATION TRACKING;POWER STACKER; SOFTWARE UPDTES;EQUIP MAINT & ITEMS LISTED CONTRACT L SLATTER/ F THOMAS-SUPPORT 512-943-1312

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		SUPPORT SERVICES DIVISION	POPE MATERIALS, INC	87421	06/09/10	01.0100.2009.004511	\$1,050.00	2ND ROUND OF LOAM: 3 LOADS OF LOAM FOR RANGE AT \$350 PER LOAD. TICKET #S: 81758 81759 81780 >>MAIL CHECK<
		SUPPORT SERVICES DIVISION	POPE MATERIALS, INC	87424	06/09/10	01.0100.2009.004511	\$1,050.00	LOAM FOR GROUND COVER AT GUN RANGE TICKET # 81802 #82172 #82023 3 LOADS AT \$350 EACH ***MAIL CHECK*** KAREN 943-1352
		SUPPORT SERVICES DIVISION	GRACIE JIU JITSU ACADEMY	AUG 10;SHF/2	06/16/10	01.0100.2009.004232	\$1,990.00	GRACIE COMBATIVES FOR MILITARY/LAW ENFORCEMENT IN ARLINGTON AUG 9-13 FOR: JEROD MORRIS GONZALO VIVAS >>MAIL FEE CHECK<< WITH ATTACHED NOTICE REGISTERED ON-LINE
		SUPPORT SERVICES DIVISION	TEXAS NARCOTICS OFFICERS ASSN	JUN 10;SHF/2A	06/11/10	01.0100.2009.004232	\$40.00	OFFICER SAFETY SURVIVAL IN GEORGETOWN ON JUNE 29 FOR: JOHN BURKS STEVEN HALL >>FORWARD CHECK TO KAREN AT S.O.<< DO NOT MAIL
		SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0100.2009.003004	\$849.30	GT DISTRIBUTORS, AMMUNITION, SHF
					05/05/10	01.0100.2009.003008	\$86.00	CAMCORDER BATTERIES (2), SHF
					05/05/10	01.0100.2009.003100	\$32.50	BINDERS, SCISSORS, SHF
					05/05/10	01.0100.2009.003301	\$46.59	FUEL, SHF
					05/05/10	01.0100.2009.003530	\$22.99	RADIO SHACK, RECORDING DEVICE, SHF
					05/05/10	01.0100.2009.004232	\$465.00	COURSE REG, MAY 17-19/10, T BROGDEN, SH

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		SUPPORT SERVICES DIVISION	PITNEY BOWES INC	MAY 10;SHF	06/24/10	01.0100.2009.004212	\$4,000.00	RESET POSTAGE FOR THE SO INCREASE DUE TO INCREASE OF JURY CARDS BEING MAILED FOR THE COURTS SEND CK WITH EMAILED FORM LSLATTER/FTHOMAS-SUPPORT 512-943-1312
							Total Dept.: 19,168.35	
0200	0210	UNIFIED ROAD SYSTEM	AIRGAS, INC	107825049	05/31/10	01.0200.0210.004620	\$403.35	BLANKET FOR ACETYLENE OXYGEN TANK RE
		UNIFIED ROAD SYSTEM	PERFORMANCE GRADE ASPHALT	10939	06/07/10	01.0200.0210.003550	\$11,491.35	SS-1 EMULSION 6,000 GAL @ \$1.95 PER GAL FOR MAINTENANCE ON CR 108,199 AND 343 REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	PERFORMANCE GRADE ASPHALT	10942	06/08/10	01.0200.0210.003550	\$9,789.00	SS-1 6500 GAL @ \$1.95 PER GAL FOR CR 254 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	109527	06/07/10	01.0200.0210.003550	\$11,877.93	LIMESTONE ROCK ASPHALT TYPE CC MIX 400 TONS @ \$60.72 PER TON FOR FLORENCE YARD STOCK REQ. CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	109528	06/07/10	01.0200.0210.003550	\$1,404.45	LIMESTONE ROCK ASPHALT TYPE D 600 TONS @ \$57.35 PER TON FOR LEVELUPS IN PREP FOR SEAL COATING REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	109529	06/07/10	01.0200.0210.003550	\$7,129.51	LIMESTONE ROCK ASPHALT TYPE D 600 TONS @ \$57.35 PER TON FOR LEVELUPS IN PREP FOR SEAL COATING REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	109530	06/07/10	01.0200.0210.003550	\$12,693.66	LIMESTONE ROCK ASPHALT TYPE D 600 TONS @ \$57.35 PER TON FOR LEVELUPS IN PREP FOR SEAL COATING REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	ON SITE SERVICES	19941	05/31/10	01.0200.0210.002080	\$725.00	C#WILCOU, MAY 10, DRUG SCREENS, URS
					05/31/10	01.0200.0210.004705	\$35.00	C#WILCOU, MAY 10, DRUG SCREENS, URS
		UNIFIED ROAD SYSTEM	APAC TEXAS INC	200059060	06/02/10	01.0200.0210.003550	\$2,092.81	HOT MIX TYPE D 580 TONS @ \$43.00 PER TON FOR BASE FAILURES IN WOODLAND PARK REQ. CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	APAC TEXAS INC	200059205	06/03/10	01.0200.0210.003550	\$1,290.86	HOT MIX TYPE D 580 TONS @ \$43.00 PER TON FOR BASE FAILURES IN WOODLAND PARK REQ. CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	CITY OF LEANDER	2009/TIRZ	06/10/10	01.0200.0210.004999	\$4,615.79	TAX YEAR 2009, LEANDER TAX INCREMENT F

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		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	222543	06/04/10	01.0200.0210.003551	\$53.04	FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.68 PER TON FOR STOCK REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	222681	06/07/10	01.0200.0210.003551	\$110.00	FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.68 PER TON FOR STOCK REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	222826	06/08/10	01.0200.0210.003551	\$279.16	FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.68 PER TON FOR STOCK REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	222978	06/09/10	01.0200.0210.003551	\$185.04	FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.68 PER TON FOR STOCK REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	223110	06/11/10	01.0200.0210.003551	\$95.12	FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.68 PER TON FOR STOCK REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	223254	06/14/10	01.0200.0210.003551	\$1,475.32	FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.68 PER TON FOR STOCK REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	PHILPOTT MOTORS	224634	05/07/10	01.0200.0210.005700	\$17,868.00	2010 FORD F250 XL W/ 5.4 LV8 REGULAR CAB, AC, TRAILER TOW PKG, LIMIT GUARD SEE BUYBOARD QUOTE FOR DETAILS REQ. MIKE FOX
		UNIFIED ROAD SYSTEM	KNIFE RIVER	241165	06/01/10	01.0200.0210.003556	\$3,066.67	AGGREGATE TYPE B GRADE 4 800 TONS @ \$11.99 PER TON FOR SEAL COATING CR 254 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	KNIFE RIVER	241355	06/03/10	01.0200.0210.003556	\$1,524.89	AGGREGATE TYPE B GRADE 4 700 TONS @ \$11.99 PER TON FOR SEAL COATING CR 401 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	KNIFE RIVER	241505	06/04/10	01.0200.0210.003556	\$1,986.97	AGGREGATE TYPE B GRADE 4 700 TONS @ \$11.99 PER TON FOR SEAL COATING CR 401 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	KNIFE RIVER	241925	06/08/10	01.0200.0210.003556	\$1,398.38	AGGREGATE TYPE B GRADE 4 700 TONS @ \$11.99 PER TON FOR SEAL COATING CR 401 REQ. JEFF IVEY

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		UNIFIED ROAD SYSTEM	KNIFE RIVER	242146	06/09/10	01.0200.0210.003556	\$3,313.65	AGGREGATE TYPE B GRADE 4 700 TONS @ \$11.99 PER TON FOR SEAL COATING CR 401 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	KNIFE RIVER	242147	06/09/10	01.0200.0210.003556	\$2,560.82	AGGREGATE TYPE B GRADE 4 550 TONS @ \$11.99 PER TON FOR SEAL COATING CR 419 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	330416	06/04/10	01.0200.0210.004543	\$95.16	EQUIPMENT MAINT. FOR GENERAL REPAIRS
		UNIFIED ROAD SYSTEM	IRONHORSE CONCRETE LP	54599	06/01/10	01.0200.0210.003552	\$480.63	5.5 SACK CONCRETE 100 YDS @ \$74.00 PER YD FOR HEADWALLS, FLOORS, TOES ON CR 108 REQ. ROBERT FAILS
		UNIFIED ROAD SYSTEM	IRONHORSE CONCRETE LP	54662	06/03/10	01.0200.0210.003552	\$720.95	5.5 SACK CONCRETE 100 YDS @ \$74.00 PER YD FOR HEADWALLS, FLOORS, TOES ON CR 108 REQ. ROBERT FAILS
		UNIFIED ROAD SYSTEM	TXU ENERGY	55550335073	06/15/10	01.0200.0210.004430	\$23.69	A#900010039460, MAY 10-JUN 9/10, URS
		UNIFIED ROAD SYSTEM	TEXAS TOLLWAYS CSC	603554248	04/05/10	01.0200.0210.004541	\$1.20	A#23958847, L#1090319 APR 5/10, URS
		UNIFIED ROAD SYSTEM	TEXAS TOLLWAYS CSC	614839028	04/26/10	01.0200.0210.004541	\$1.20	A#23958847, L#1090319 APR 26/10, URS
		UNIFIED ROAD SYSTEM	TEXAS TOLLWAYS CSC	615216903	04/28/10	01.0200.0210.004541	\$1.00	A#23958847, BILL FEE APR 28/10, URS
		UNIFIED ROAD SYSTEM	TEXAS TOLLWAYS CSC	629016337	05/19/10	01.0200.0210.004541	\$0.60	A#24490500, L#1014103, URS
		UNIFIED ROAD SYSTEM	TEXAS TOLLWAYS CSC	631747833	05/25/10	01.0200.0210.004541	\$3.60	A#23958847, L#1090319 MAY 25/10, URS
		UNIFIED ROAD SYSTEM	TEXAS TOLLWAYS CSC	632707775	05/28/10	01.0200.0210.004541	\$1.00	A#23958847, L#1090319 MAY 28/10, URS
		UNIFIED ROAD SYSTEM	TEXAS TOLLWAYS CSC	633070663	05/25/10	01.0200.0210.004541	\$2.40	A#24510177, L#9021399, MAY 25-JUN 8/10, URS
		UNIFIED ROAD SYSTEM	TEXAS TOLLWAYS CSC	635075625	06/02/10	01.0200.0210.004541	\$1.00	A#24490500, L#1014103, JUN 2/10, BILL FEE, URS
		UNIFIED ROAD SYSTEM	VERIZON WIRELESS	6435478946	06/10/10	01.0200.0210.004210	\$39.08	A#522093358-00001, MAY 11-JUN 10/10, URS
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	705705	06/04/10	01.0200.0210.004999	\$110.00	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	705732	06/09/10	01.0200.0210.004999	\$113.30	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400468965	05/28/10	01.0200.0210.003550	\$10,594.17	HFRS-2 5500 GAL @ \$2.05 PER GAL FOR STOCK REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400471485	06/02/10	01.0200.0210.003550	\$14,300.75	HFRS-2P 19,000 GAL @ \$2.6498 PER GAL FOR SEAL COATING CR 484 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400474809	06/07/10	01.0200.0210.003550	\$14,828.78	HFRS-2P 12,500 GAL @ \$2.6498 PER GAL FOR SEAL COATING CR 464 REQ. JEFF IVEY

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		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400474810	06/07/10	01.0200.0210.003550	\$14,703.43	HFRS-2P 12,500 GAL @ \$2.6498 PER GAL FOR SEAL COATING CR 464 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	E92880M	06/02/10	01.0200.0210.003550	\$80.00	SS-1 EMULSION 6,000 GAL @ \$2.1610 PER GAL FOR GRANGER YARD- CR 384,353,350,108 REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	AL CLAWSON DISPOSAL INC	JUL 10;URS	06/10/10	01.0200.0210.004991	\$84.25	BLANKET FOR 1 YEAR DUMPSTER AT FLORE
		UNIFIED ROAD SYSTEM	MANVILLE WATER SUPPLY CORPORATION	MAY 10/4937400	06/03/10	01.0200.0210.003599	\$867.43	A#00902711, APR 29-MAY 28/10, URS
		UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0200.0210.004210	\$75.94	HUGHESNET, ONLINE SERVICE MAR 23-APR 7
					05/05/10	01.0200.0210.004541	\$2,040.00	TXTAG, APR 3-MAY 2/10, REPLENISH TOLL TA
		UNIFIED ROAD SYSTEM	FASTENAL CO, INC	TXGER40441	05/18/10	01.0200.0210.003553	\$34.09	ITEMS FOR SIGNS (NUTS, BOLTS, SCREWS, E
		UNIFIED ROAD SYSTEM	FASTENAL CO, INC	TXGER40600	05/26/10	01.0200.0210.003553	\$147.96	ITEMS FOR SIGNS (NUTS, BOLTS, SCREWS, E
		UNIFIED ROAD SYSTEM	FASTENAL CO, INC	TXGER40603	05/26/10	01.0200.0210.003553	\$23.72	ITEMS FOR SIGNS (NUTS, BOLTS, SCREWS, E
							Total Dept.: 156,841.10	
0340	0340	TOBACCO FUND	HEALTH CENTER AT JCH	06/09/10	06/09/10	01.0340.0340.004907	\$2,500.00	JUN 9/10, CCS PROGRAM, UNINSURED
		TOBACCO FUND	SAMARITAN HEALTH MINISTRIES		06/09/10	01.0340.0340.004907	\$6,850.00	JUN 9/10, CCS PROGRAM UNINSURED
							Total Dept.: 9,350.00	
0355	0355	COURT REPORTER SERVICE	AISHA K WHITE	15-0296	05/28/10	01.0355.0355.004135	\$330.00	MAY 27/10, FULL DAY, MAY 28/10 HALF DAY, C
		COURT REPORTER SERVICE	MARLENE ERIVES	WC060910	06/08/10	01.0355.0355.004135	\$110.00	HALF DAY, CC#4
							Total Dept.: 440.00	
0375	0375	ELECTION SVS CONTRACT	JOANNA SPARKMAN	06/10/10	06/10/10	01.0375.0375.004231	\$22.00	JUN 1-7/10, EXP REIMB, ELEC
		ELECTION SVS CONTRACT	KAY PROUD		06/10/10	01.0375.0375.004231	\$60.00	JUN 2-8/10, EXP REIMB, ELEC
		ELECTION SVS CONTRACT	PAUL E HINDELANG		06/10/10	01.0375.0375.004231	\$6.40	JUN 5/10, EXP REIMB, ELEC
		ELECTION SVS CONTRACT	ARTHUR E LITTLES JR	06/12/10	06/12/10	01.0375.0375.001150	\$132.50	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	ELIZABETH J STEELE		06/12/10	01.0375.0375.001150	\$110.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	JANAKI GALANDE		06/12/10	01.0375.0375.001150	\$112.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	JANIS WHITE		06/12/10	01.0375.0375.001150	\$110.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	JENNIFER POLLASTRO		06/12/10	01.0375.0375.001150	\$180.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	MARTIN G STEELE		06/12/10	01.0375.0375.001150	\$172.50	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	NATALIE R STEELE		06/12/10	01.0375.0375.001150	\$132.50	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	REED STODDARD		06/12/10	01.0375.0375.001150	\$175.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	SHERRIL M GRAVELIN		06/12/10	01.0375.0375.001150	\$112.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0375.0375.004620	\$241.08	ENTERPRISE CAR RENTAL, ELEC
							Total Dept.: 1,565.98	
0382	0382	DRUG COURT	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0382.0382.004053	\$339.22	DWI/DRUG COURT GRADUATION SUPPLIES, E
							Total Dept.: 339.22	

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0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11071120088	05/27/10	01.0390.0390.004100	\$85.00	A#1101330, SHREDDING FOR TAX A/C, CTY W
					05/27/10	01.0390.0390.004100	\$0.00	ON-SITE SHREDDING OF SECURITY DOCUM
					05/27/10	01.0390.0390.004100	\$0.00	
		RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11071124852	06/10/10	01.0390.0390.004100	\$80.00	A#1102948, SHREDDING FOR ELECTIONS, CT
					06/10/10	01.0390.0390.004100	\$0.00	ON-SITE SHREDDING OF SECURITY DOCUM
		RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11071133349	05/27/10	01.0390.0390.004100	\$549.45	ON-SITE SHREDDING OF SECURITY DOCUM
		RCDS MGMT AND PRSRV - CO WIDE	RACK EXPRESS	829918	06/08/10	01.0390.0390.003001	\$814.28	24 WIRE DECK 48 X 46 FLARED/2.5x4.5 24 TEARDROP BEAMS 96 X 3 3/4 X 1 5/8
		RCDS MGMT AND PRSRV - CO WIDE	IRON MOUNTAIN RECORDS MANAGEMENT, INC	BXM4925	05/31/10	01.0390.0390.004550	\$200.12	A#AX316, JUN 10 FOR D/CLK, CTY WIDE
							Total Dept.: 1,728.85	
0399	0000	Default	LIBERTY HILL POLICE DEPT	06/09/10;JP#2/4	06/09/10	01.0399.0000.208400	\$200.00	WARRANT FEES, J FOSHEE (1), G TEER (3), J
		Default	CITY OF HUTTO	2CR-0907035	06/09/10	01.0399.0000.208400	\$50.00	WARRANT FEE, C VEGA, APR 14/10, JP#2
		Default	OFF THE HOOK BAIL BOND	38906	05/28/10	01.0399.0000.208560	\$15.00	BOND REFUND, T CARLOS, JAIL
		Default	ABC BAIL BOND SERVICE	39476	06/04/10	01.0399.0000.208560	\$15.00	BOND REFUND, J VEGA, JAIL
							Total Dept.: 280.00	
0406	0696	COUNTY ATTY HOT CHECK	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0406.0696.004999	\$15.20	BOTTLED WATER, C/ATTY
							Total Dept.: 15.20	
0407	0697	D/A WELFARE FRAUD DEPT	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0407.0697.004999	\$28.48	WALMART, GRAND JURY SUPPLIES, D/ATTY
							Total Dept.: 28.48	
0408	0698	DIST ATTY ASSETS- FORFEITURE	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0408.0698.004232	\$540.00	CONF LODGING, APR 26-30/10, C HERNDON, I
					05/05/10	01.0408.0698.004232	\$174.54	CONF TRAVEL, BAGGAGE FEE, MEALS, PARK
					05/05/10	01.0408.0698.004232	\$150.00	COURSE REG, MAR 27/10, C HERNDON, D/AT
					05/05/10	01.0408.0698.004999	\$83.15	LUNCH FOR EVIDENCE DESTRUCTION MEETI
					05/05/10	01.0408.0698.004999	\$87.50	REFRESHMENTS FOR TRAINING CLASS, D/AT
							Total Dept.: 1,035.19	
0410	0411	DRUG SEIZURE-JUSTICE	VERIZON WIRELESS	6431067045	06/01/10	01.0410.0411.004209	\$10.50	A#622015164-00001, MAY 2-JUN 1/10, SHF
		DRUG SEIZURE-JUSTICE	NEXTEL COMMUNICATIONS	684231336-058	06/20/10	01.0410.0411.004209	\$634.18	A#684231336-058, MAY 17-JUN 16/10, SHF
							Total Dept.: 644.68	
	0413	DRUG SEIZURE-STATE AND LOCAL	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0410.0413.004234	\$39.73	CLASSROOM SUPPLIES, SHF
					05/05/10	01.0410.0413.004234	\$236.00	GT DISTRIBUTORS, STROBE LIGHTS FOR LO
							Total Dept.: 275.73	
0507	0507	WC RADIO COMMUNICATION SYSTEM	TXU ENERGY	56275270199	06/15/10	01.0507.0507.004430	\$16.16	A#900008869032, MAY 12-JUN 10/10, WC RAD

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		WC RADIO COMMUNICATION SYSTEM	MOTOROLA, INC	78144010	07/05/10	01.0507.0507.004500	\$40,129.10	Motorola Maintenance contract for the RCS digital
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 10/28114	06/09/10	01.0507.0507.004430	\$580.32	A#1578-8437-00, MAY 9-JUN 9/10, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 10/38489	06/09/10	01.0507.0507.004430	\$738.46	A#1593-5302-00, MAY 9-JUN 9/10, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 10/42922	06/09/10	01.0507.0507.004430	\$412.72	A#2013-0203-00, MAY 9-JUN 9/10, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	JUN 10;AB0-3971	06/01/10	01.0507.0507.004430	\$442.75	A#512-AB0-3971, JUN 1-30/10, WC RADIO
							Total Dept.: 42,319.51	
0508	0508	WMSN CO CONSERVATION DEPT	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	34937	06/02/10	01.0508.0508.004100	\$2,395.00	FILE#9482-1, ENVIRONMENTAL, MAY 5-28/10,
		WMSN CO CONSERVATION DEPT	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	34938	06/02/10	01.0508.0508.004100	\$50.00	FILE#9482-3, HIGHLAND HORIZON/620, MAY 1
		WMSN CO CONSERVATION DEPT	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	34939	06/02/10	01.0508.0508.004100	\$465.00	FILE#9482-4, COBB CAVERN, MAY 20-24/10, C
							Total Dept.: 2,910.00	
0545	0545	ANIMAL SERVICES	WHITNEY PAGEL	05/31/10	06/04/10	01.0545.0545.004100	\$385.00	SPAY & NEUTER VET SERVICES
		ANIMAL SERVICES	WHITNEY PAGEL	06/04/10	06/04/10	01.0545.0545.004100	\$350.00	SPAY & NEUTER VET SERVICES
		ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0545.0545.003100	\$123.15	CITY OF GEORGETOWN, WALMART, OFC SUP
					05/05/10	01.0545.0545.003100	\$25.19	OFFICE DEPOT, WALMART, BATTERIES, OFC
					05/05/10	01.0545.0545.003670	\$586.00	CENTRAL TX VET SURGERY - TOBY ELLA CA
					05/05/10	01.0545.0545.003670	\$176.99	CLINIC-DOG DARBY CREMATION, ANML SVC
					05/05/10	01.0545.0545.003670	\$74.75	SCRATCHERS, CANOPY TENT, ANML SVC
					05/05/10	01.0545.0545.004212	\$69.99	ZOOT PET HOSPITAL, JASMINE A10252241 RA
					05/05/10	01.0545.0545.004231	\$20.00	STAMPS, ANML SVC
					05/05/10	01.0545.0545.004968	\$137.75	TXTAG, TOLL TAG ACCT REPLENISH, ANML S
					05/05/10	01.0545.0545.004968	\$137.75	GALLERY OF PETS, PUPPY FOOD, ANML SVC
					05/05/10	01.0545.0545.004968	\$225.04	KENNELS & WHEELS, GATE CLIPS, CLIPPERS
					05/05/10	01.0545.0545.004999	\$22.37	WALMART, MISC SUPPLIES, ANML SVC
							Total Dept.: 2,196.23	
0600	0600	DEBT SERVICE-COUNTY WIDE	CITY OF LEANDER	2009/TIRZ	06/10/10	01.0600.0600.004999	\$26,156.14	TAX YEAR 2009, LEANDER TAX INCREMENT F
							Total Dept.: 26,156.14	
0777	0211	COMMISSIONER PCT 1	PBS & J, INC	1079334	05/20/10	01.0777.0211.009999	\$29,929.36	P#100007278, SH 45: O'CONNOR DRIVE PS&E
		COMMISSIONER PCT 1	TBG PARTNERS	29281-WA6	05/25/10	01.0777.0211.009999	\$492.61	P#A09389, WA#6, REVIEW OF ROADWAY PS&
		COMMISSIONER PCT 1	TBG PARTNERS	29284-WA7	05/25/10	01.0777.0211.009999	\$720.74	ROADSIDES
								P#A10180, WA#7, INFRASTRUCTURE EXHIBIT

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		COMMISSIONER PCT 1	HNTB CORPORATION	295-45026-DS-001	05/21/10	01.0777.0211.009999	\$2,340.75	WA#1, O'CONNOR BLVD ENVIRONMENTAL AS
		COMMISSIONER PCT 1	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	34932	06/02/10	01.0777.0211.009999	\$604.50	FILE#9280-1, GENERAL, MAY 3-26/10
		COMMISSIONER PCT 1	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	34933	06/02/10	01.0777.0211.009999	\$8,228.00	FILE#9280-14, O'CONNOR RD, MAY 5-28/10
		COMMISSIONER PCT 1	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	34934	06/02/10	01.0777.0211.009999	\$260.00	FILE#9280-19, 620 IMPROVEMENTS, MAY 3-20
		COMMISSIONER PCT 1	KLOTZ ASSOCIATES, INC	510010	05/21/10	01.0777.0211.009999	\$12,561.50	P#0510.003.001, WA#4, RM 620 INTERSECTION RM 620 & GREAT OAKS DRIVE AT RM 620, AP
		COMMISSIONER PCT 1	ROBINSON LAND LIMITED PARTNERSHIP	OCONNOR PUA	06/24/10	01.0777.0211.009999	\$2,845,624.00	ROW, 19.084 AC & 11.330 AC AND 4.173 AC O 425
							Total Dept.: 2,900,761.46	
	0212	COMMISSIONER PCT 2	TBG PARTNERS	29281-WA6	05/25/10	01.0777.0212.009999	\$492.59	P#A09389, WA#6, REVIEW OF ROADWAY PS& ROADSIDES
		COMMISSIONER PCT 2	TBG PARTNERS	29284-WA7	05/25/10	01.0777.0212.009999	\$120.13	P#A10180, WA#7, INFRASTRUCTURE EXHIBIT
		COMMISSIONER PCT 2	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	34932	06/02/10	01.0777.0212.009999	\$100.75	FILE#9280-1, GENERAL, MAY 3-26/10
		COMMISSIONER PCT 2	CHISHOLM TRAIL SUD	5/CR214P2A	05/19/10	01.0777.0212.009999	\$807.50	P#09WC723, CR 214 PHASE 2A, INTERLOCAL 4/10
		COMMISSIONER PCT 2	FTWOODS CONST SERVICES, INC	7/09WC723	05/31/10	01.0777.0212.009999	\$97,359.40	P#09WC723, CR 214 PHASE 2A, MAY 10
							Total Dept.: 98,880.37	
	0213	COMMISSIONER PCT 3	KELLOGG BROWN & ROOT, INC	031AT4P-1005	05/24/10	01.0777.0213.009999	\$24,881.62	P#AT4P, WA#5, PS&E FOR WILLIAMS DRIVE (P
		COMMISSIONER PCT 3	AVIS WUKASCH	09-1771-CC1	06/24/10	01.0777.0213.009999	\$300.00	ROW, ROCHE (PARCEL 2) PAYMENT TO SPEC
		COMMISSIONER PCT 3	LELAND ENOCHS TRUST ACCOUNT		06/24/10	01.0777.0213.009999	\$300.00	ROW, ROCHE (PARCEL 2) PAYMENT TO SPEC
		COMMISSIONER PCT 3	ROBERT D FEARS		06/24/10	01.0777.0213.009999	\$300.00	ROW, ROCHE (PARCEL 2) PAYMENT TO SPEC
		COMMISSIONER PCT 3	CHISHOLM TRAIL SUD	13/WDP1	05/19/10	01.0777.0213.009999	\$500.98	P#09WC706, WILLIAMS DR, INTERLOCAL AGM
		COMMISSIONER PCT 3	CHISHOLM TRAIL SUD	18/SH195S4	05/19/10	01.0777.0213.009999	\$16,772.50	SH 195 SEGMENT 4, INTERLOCAL AGMT/WAT
		COMMISSIONER PCT 3	CHISHOLM TRAIL SUD	19/SH195S2	05/19/10	01.0777.0213.009999	\$4,745.00	SH 195 SEGMENT 2, INTERLOCAL AGMT/WAT
		COMMISSIONER PCT 3	TBG PARTNERS	29279-WA3	05/25/10	01.0777.0213.009999	\$4,899.60	P#A09346, WA#3, RONALD REAGAN BLVD @ T
		COMMISSIONER PCT 3	TBG PARTNERS	29280-WA5	05/25/10	01.0777.0213.009999	\$2,568.72	P#A09388, WA#5, RONALD REAGAN BLVD SEC
		COMMISSIONER PCT 3	TBG PARTNERS	29284-WA7	05/25/10	01.0777.0213.009999	\$840.89	P#A10180, WA#7, INFRASTRUCTURE EXHIBIT
		COMMISSIONER PCT 3	HNTB CORPORATION	296-45026-DS-009	05/21/10	01.0777.0213.009999	\$8,305.07	WA#9, IH-35 NORTHBOUND FRONTAGE RD, P 14/10
		COMMISSIONER PCT 3	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	34932	06/02/10	01.0777.0213.009999	\$705.25	FILE#9280-1, GENERAL, MAY 3-26/10

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	COMMISSIONER PCT 3	NOAH'S PARK & PLAYGROUNDS LLC	4087	06/11/10	01.0777.0213.009999	\$2,440.55	3 - T6PERF, 6' TABLE; 1 6' BENCH. SEE ATTACHMENT INCLUDED IN PRICE. BUY BOARD ITEM
	COMMISSIONER PCT 3	AECOM USA, INC	6094264	05/24/10	01.0777.0213.009999	\$22,736.70	A#60066732, WA#1, RONALD REAGAN BLVD N
	COMMISSIONER PCT 3	CHISHOLM TRAIL SUD	7/SH195S1A	05/19/10	01.0777.0213.009999	\$2,705.21	SH195 SEGMENT 1, INTERLOCAL AGMT/WATER
	COMMISSIONER PCT 3	BENNIE GOWER EXEMPTION EQUIVALENT TRUST	SH195/P39	06/23/10	01.0777.0213.009999	\$750.00	ROW, 0.084 AC OUT OF WASHINGTON REESE
	COMMISSIONER PCT 3	SARA GOWER		06/23/10	01.0777.0213.009999	\$750.00	ROW, 0.084 AC OUT OF WASHINGTON REESE
						Total Dept.: 94,502.09	
0214	COMMISSIONER PCT 4	TBG PARTNERS	29284-WA7	05/25/10	01.0777.0214.009999	\$480.50	P#A10180, WA#7, INFRASTRUCTURE EXHIBIT
	COMMISSIONER PCT 4	HNTB CORPORATION	298-45026-DS-015	05/21/10	01.0777.0214.009999	\$5,253.50	WA#15, CHANDLER RD ISOLATION STRUCTUR
	COMMISSIONER PCT 4	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	34932	06/02/10	01.0777.0214.009999	\$403.00	FILE#9280-1, GENERAL, MAY 3-26/10
	COMMISSIONER PCT 4	CHASCO CONTRACTING	8/09WC717	05/31/10	01.0777.0214.009999	\$718,109.87	P#09WC717, CHANDLER RD PH 3B, MAY 10
	COMMISSIONER PCT 4	CARTER & BURGESS, INC	WJXJ9400-060410	06/04/10	01.0777.0214.009999	\$228.75	P#WJXJ9400, WA#2, CHANDLER RD FROM EA
						Total Dept.: 724,475.62	28/10
0401	COMMISSIONERS COURT	GLOBAL EQUIPMENT COMPANY	103539243	05/27/10	01.0777.0401.009999	\$695.00	B179229 SOUND POWERED LECTERN FOR CO
				05/27/10	01.0777.0401.009999	\$36.77	ESTIMATED SHIPPING
	COMMISSIONERS COURT	PBS & J, INC	1080233	06/03/10	01.0777.0401.009999	\$6,450.29	P#100010619, WA#3, RM 2338 (FM 3405 TO RO
	COMMISSIONERS COURT	MOVE SOLUTIONS LTD	19298-A	05/24/10	01.0777.0401.009999	\$9,458.98	SERVICES, MAY 10
	COMMISSIONERS COURT	FUGRO CONSULTANTS INC	20-9170	06/07/10	01.0777.0401.009999	\$1,484.18	RELOCATION SERVICES TO NEW ROUND RO
	COMMISSIONERS COURT	TEXAS DEPT OF TRANSPORTATION	20100298	04/06/10	01.0777.0401.009999	\$4,122.74	P#04.30102026, SOUTHWEST REGIONAL PAR
	COMMISSIONERS COURT	TEXAS DEPT OF TRANSPORTATION	20100329	04/22/10	01.0777.0401.009999	\$3,311.14	MATERIAL INSPECTION/SAMPLING/TESTING O
	COMMISSIONERS COURT	TEXAS DEPT OF TRANSPORTATION	20100332	05/24/10	01.0777.0401.009999	\$2,447.87	US 183 PTF
	COMMISSIONERS COURT	HDR ENGINEERING, INC	202375-H	05/28/10	01.0777.0401.009999	\$89,152.84	MATERIAL INSPECTION/SAMPLING/TESTING,
	COMMISSIONERS COURT	HDR ENGINEERING, INC	202376-H	05/28/10	01.0777.0401.009999	\$348.40	P#135589-135592, WA#2, US 183, RIVA RIDGE
	COMMISSIONERS COURT	LOCKWOOD, ANDREWS & NEWNAM, INC	26	05/12/10	01.0777.0401.009999	\$120.00	P#139625, WA#3, US 183, RIVA RIDGE DRIVE
	COMMISSIONERS COURT	TBG PARTNERS	29281-WA6	05/25/10	01.0777.0401.009999	\$985.22	P#140-10235-000, WA#1, US HWY 79-FM 1063
	COMMISSIONERS COURT	TBG PARTNERS	29284-WA7	05/25/10	01.0777.0401.009999	\$240.26	P#A09389, WA#6, REVIEW OF ROADWAY PS&
	COMMISSIONERS COURT	HNTB CORPORATION	297-45026-DS-014	05/21/10	01.0777.0401.009999	\$27,962.07	ROADSIDES
							P#A10180, WA#7, INFRASTRUCTURE EXHIBIT
							WA#14, FM 1660 AT LANDFILL RD, APR 17-MA

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		COMMISSIONERS COURT	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	34932	06/02/10	01.0777.0401.009999	\$201.50	FILE#9280-1, GENERAL, MAY 3-26/10
		COMMISSIONERS COURT	DANNENBAUM ENGINEERING CORP	432001/36/VIII	05/27/10	01.0777.0401.009999	\$1,736.75	US 183 FROM RIVA RIDGE DRIVE TO SH 29, T
		COMMISSIONERS COURT	DANNENBAUM ENGINEERING CORP	432005/04/VIII	05/27/10	01.0777.0401.009999	\$17,885.15	US 183 CONSTRUCTION PHASE, THRU APR 1
		COMMISSIONERS COURT	CHISHOLM TRAIL SUD	5/US183	05/19/10	01.0777.0401.009999	\$4,402.50	P#09WC720, US 183 FROM SH 29 TO SAN GAB AGMT/WATER RELOCATION, THRU APR 4/10
		COMMISSIONERS COURT	KLOTZ ASSOCIATES, INC	510012	05/21/10	01.0777.0401.009999	\$2,925.00	P#0510.004.000, WA#1, US 79 EAST CITY LIMIT 15/10
		COMMISSIONERS COURT	OFFICE DEPOT, INC	518960321001	05/13/10	01.0777.0401.009999	\$1,047.90	3M UNDERDESK ADJUSTABLE KEYBOARD D IN FURNITURE Item # 702-232
		COMMISSIONERS COURT	CHISHOLM TRAIL SUD	7/WDP2-A	05/19/10	01.0777.0401.009999	\$1,920.00	P#09WC722A, WILLIAMS DR PHASE 2A, RM 23 RELOCATION, THRU APR 4/10
		COMMISSIONERS COURT	TYLER TECHNOLOGIES	81136	12/02/09	01.0777.0401.009999	\$24,000.00	4TH QTR PRODUCT MAINTENANCE BILLING, C
		COMMISSIONERS COURT	GRAINGER	9243569531	05/04/10	01.0777.0401.009999	\$166.84	4DFV8 BROWN 3 X 5 ENTRANCE MAT, NOTRA
		COMMISSIONERS COURT	GRAINGER	9244085164	05/04/10	01.0777.0401.009999	\$261.78	4DFW3 BROWN 4 X 6 ENTRANCE MAT, NOTRA
		COMMISSIONERS COURT	GRAINGER	9252573572	05/14/10	01.0777.0401.009999	\$166.84	4DFV8 BROWN 3 X 5 ENTRANCE MAT, NOTRA
		COMMISSIONERS COURT	GRAINGER	9255793821	05/19/10	01.0777.0401.009999	\$417.10	4DFV8 BROWN 3 X 5 ENTRANCE MAT, NOTRA
		COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0777.0401.009999	\$26.64	ELECTRICAL SUPPLIES
					05/05/10	01.0777.0401.009999	\$965.77	INDOOR FLOOR MATS FOR JESTER ANNEX (
							Total Dept.: 202,939.53	
0882	0882	FLEET MAINTENANCE	ON SITE SERVICES	19941	05/31/10	01.0882.0882.002080	\$90.00	C#WILCOU, MAY 10, DRUG SCREENS, FLEET
					05/31/10	01.0882.0882.004705	\$35.00	C#WILCOU, MAY 10, DRUG SCREENS, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	226296	06/08/10	01.0882.0882.003301	\$6,399.00	3000 GAL @2.133 DIESEL FOR CMF
					06/08/10	01.0882.0882.003301	\$9,691.03	5000 GAL @2.013 UNLEADED GASOLINE FOR
					06/08/10	01.0882.0882.003301	\$1,600.00	8000 GAL @.20 TAX
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	77705	06/04/10	01.0882.0882.003301	\$3,349.05	CLEAR DIESEL; 1500 GLS @ 2.2327
					06/04/10	01.0882.0882.003301	\$502.50	EXCISE TAX
					06/04/10	01.0882.0882.003301	\$2,102.91	REGULAR UNLEADED;1000 GLS @ 2.0948 FOR
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	77743	06/09/10	01.0882.0882.003301	\$3,238.71	1500 GAL @ 2.144 DIESEL
					06/09/10	01.0882.0882.003301	\$402.00	2000 GAL @ .201 TAX
					06/09/10	01.0882.0882.003301	\$1,027.00	500 GAL @ 2.054 UNLEADED GASOLINE FOR
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	77745	06/10/10	01.0882.0882.003301	\$402.00	2000 GAL @.201 TAX
					06/10/10	01.0882.0882.003301	\$4,391.40	2000 GAL @2.1586 DIESEL FOR FLORENCE
		FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0882.0882.003001	\$153.05	TAPE MEASURE, GAUGES, SUCTION GUN, ME
					05/05/10	01.0882.0882.003100	\$13.36	OFFICE SUPPLIES, FLEET
					05/05/10	01.0882.0882.003303	\$93.84	BAR OIL, 2 CYCLE OIL, FLEET
					05/05/10	01.0882.0882.003523	\$1,957.41	PARTS, FLEET
					05/05/10	01.0882.0882.003524	\$35.00	WINDSHIELD REPAIR, FLEET
					05/05/10	01.0882.0882.004543	\$220.85	REPAIR TO PULLER, AIR HOSES, INFLATION C
							Total Dept.: 35,704.11	

**FUNDING REQUIREMENTS
JUN 29/2010**

	0883	FLEET - POOLED CAR	TEXAS FLEET FUEL LTD	25249021	06/14/10	01.0882.0883.003301	\$43.27	UNLEADED GASOLINE
							Total Dept.: 43.27	
0885	0886	WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	521173449001	06/02/10	01.0885.0886.003100	\$27.51	Blanket Order for Office Supplies
		WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0885.0886.004232	\$195.00	ACC, REG, JUL 20-29-10, M KLEEN, BNFTS
					05/05/10	01.0885.0886.004232	\$40.00	COURSE REG, APR 9/10, HAYES & REGIMBAL
							Total Dept.: 262.51	
0999	0401	COMMISSIONERS COURT	CITY OF LIBERTY HILL	01/LHS	06/01/10	01.0999.0401.009999	\$16,430.00	FY09 CDBG - LIBERTY HILL SEWER FOR OLD
		COMMISSIONERS COURT	CITY OF JARRELL	02/JCS	06/08/10	01.0999.0401.009999	\$5,000.00	FY09 CDBG-JARRELL CITY SEWER PROJECT JUN 1/10
		COMMISSIONERS COURT	CITY OF GEORGETOWN	07/LEANDER	06/08/10	01.0999.0401.009999	\$1,881.83	FY06 CDBG-GEORGETOWN, 22ND STREET/LE
		COMMISSIONERS COURT	PHILPOTT MOTORS	224634	05/07/10	01.0999.0401.009999	\$9,310.00	ROUSH PROPANE SYSTEM
					05/07/10	01.0999.0401.009999	\$1,440.00	UNDER BODY PROPANE TANKS
		COMMISSIONERS COURT	SAFEGUARD BUSINESS SYSTEMS, INC	26074231	05/27/10	01.0999.0401.009999	\$40.00	250 Business cards for Michelle
		COMMISSIONERS COURT	CAPITOL CHEVROLET INC	WILCO-040510-000762	06/03/10	01.0999.0401.009999	\$3,000.00	2008 CHEV COBALT, VIN#1G1AL58F687309470
							Total Dept.: 37,101.83	
	0540	EMS	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0999.0540.009999	\$7.00	EQUIP CHRG, TO CLOSE GRANT PER S MCCA
							Total Dept.: 7.00	
	0576	JUVENILE SERVICES	STEPHEN A DERINGER	05/22/10;BSG	06/08/10	01.0999.0576.009999	\$120.00	ROCK-CLIMBING GUIDE FOR BARTON CREEK GREENBELT 05/22/2010.
		JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0999.0576.009999	\$70.60	REI, CAMPWARE FOR GO PROGRAM
							Total Dept.: 190.60	
	0582	911 ADDRESSING	JP MORGAN CHASE BANK	MAY 10; CORP	05/05/10	01.0999.0582.009999	\$0.00	MAILING TUBES (4)
					05/05/10	01.0999.0582.009999	\$88.00	STAMPS, 911 ADDRESSING
					05/05/10	01.0999.0582.009999	\$0.00	URISA/NENA CONF AIRFARE, AUG 16-18/10, T
					05/05/10	01.0999.0582.009999	\$0.00	URISA/NENA CONF REG, AUG 16-18/10, T BAK
							Total Dept.: 88.00	
							Sum: 4,784,922.21	