

FUNDING REQUIREMENTS
JUL 6/2010

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	WILLIAMSON COUNTY	09-271-T368D	06/23/10	01.0100.0000.207022	\$200.00	WRIT#09-271-T368, JAVIER ROMERO DB, CONST#2
		Default	WILLIAMSON COUNTY	09-711-T277	06/23/10	01.0100.0000.207021	\$1,723.06	WRIT#09-711-T277, GRAPHIC JAM INC. D, CONST#1
					06/23/10	01.0100.0000.341901	-\$265.64	WRIT#09-711-T277, GRAPHIC JAM INC. D, CONST#1
		Default	HEB GROCERY	10-01541-1	06/24/10	01.0100.0000.207015	\$496.93	C#10-01541-1, RESTITUTION, MAGIE ELIZ
		Default	T BAR M LAND SERVICES LLC	10-03158-1	06/17/10	01.0100.0000.207015	\$175.00	C#10-03158-1, RESTITUTION, CHRISTOPH
		Default	AARON NORTHCUTT	14052GF	06/24/10	01.0100.0000.209800	\$1,500.00	C#08-227-K26, EXTRADITION REFUND FE
		Default	TEXAS PARKS & WILDLIFE	2009-22241J3	06/21/10	01.0100.0000.209600	\$48.45	C#A997764, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-11015J3	06/23/10	01.0100.0000.209600	\$29.75	C#A997800, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-11479J3	06/23/10	01.0100.0000.209600	\$29.75	C#A997801, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-15743J3	06/21/10	01.0100.0000.209600	\$90.95	C#A997839 FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-15746J3	06/21/10	01.0100.0000.209600	\$48.45	C#A997838, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-15795J3	06/23/10	01.0100.0000.209600	\$48.45	C#A0707129, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-15998J3	06/21/10	01.0100.0000.209600	\$48.45	C#A1037181, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-16045J3	06/23/10	01.0100.0000.209600	\$48.45	C#A0707130, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-16149J3	06/23/10	01.0100.0000.209600	\$85.00	C#A0707125, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-16195J3	06/23/10	01.0100.0000.209600	\$85.00	C#A0707124, FINE, JP#3
		Default	CLETO MARIO GUERRA	2010-16461J3	06/23/10	01.0100.0000.209700	\$110.00	OVERPAYMENT, JP#3
		Default	MUNICIPAL SERVICES BUREAU	43986	05/28/10	01.0100.0000.351303	\$325.50	A#000256-1, MAY 10, COLLECTIONS, JP#
		Default	CASCADE FINANCIAL SERVICES	487304A	11/10/09	01.0100.0000.341400	\$20.00	OVERPAYMENT, C/CLK
		Default	JOHN & JEANNIE ALCALAR	4EV-09-0667	06/25/10	01.0100.0000.207024	\$800.00	C#4EV-09-0667, LUCY BONA/LUCY'S BRA
					06/25/10	01.0100.0000.341904	-\$80.00	C#4EV-09-0667, LUCY BONA/LUCY'S BRA
		Default	TEXAS PARKS & WILDLIFE	4PW-10-0080	06/18/10	01.0100.0000.209600	\$85.00	REC#134683, DONALD E KUEMPEL, JP#4
		Default	PAULO ARROYO	4TR-10-0813	06/21/10	01.0100.0000.209700	\$18.00	REC#134716, OVERPAYMENT, JP#4
		Default	AT&T ADVERTISING LP	C-1-CV-09-011436B	06/21/10	01.0100.0000.207022	\$2,500.00	WRIT#C-1-CV-09-011436, JACOBS & SON
					06/21/10	01.0100.0000.341902	-\$250.00	WRIT#C-1-CV-09-011436, JACOBS & SON
		Default	AT&T ADVERTISING LP	C-1-CV-09-011436C	06/25/10	01.0100.0000.207022	\$2,500.00	WRIT#C-1-CV-09-011436, JACOBS AND S

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					06/25/10	01.0100.0000.341902	-\$250.00	WRIT#C-1-CV-09-011436, JACOBS AND S
							Total Dept.: 10,170.55	
	0211	COMMISSIONER PCT 1	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0100.0211.002050	\$15.16	WORKERS COMP
		COMMISSIONER PCT 1	IKON OFFICE SOLUTIONS	82275558	06/04/10	01.0100.0211.004621	\$324.68	RICOH MPC2550 48 MONTH LEASE- \$176.00/MTH 2,500 BLK COPIES INCLUDED OVERAGE FOR BLK IS .0110 COLOR CLICKS AT .079 **LEASE SHALL INCLUDE DELIVERY, SE ANALYST SERVICES, AND ONSITE TRAIN
							Total Dept.: 339.84	
	0212	COMMISSIONER PCT 2	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0100.0212.002050	\$15.53	WORKERS COMP
							Total Dept.: 15.53	
	0213	COMMISSIONER PCT 3	VALERIE COVEY	06/22/10	06/22/10	01.0100.0213.004231	\$513.93	APR 23-JUN 22/10, EXP REIMB, PCT#3
					06/22/10	01.0100.0213.004232	\$41.00	APR 23-JUN 22/10, EXP REIMB, PCT#3
		COMMISSIONER PCT 3	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0100.0213.002050	\$15.16	WORKERS COMP
		COMMISSIONER PCT 3	CB WILLIAMSBURG LLC	JUL 2010	07/01/10	01.0100.0213.004610	\$1,250.00	JUL 2010, RENT, PCT#3
		COMMISSIONER PCT 3	CB WILLIAMSBURG LLC	JUL 2010;CAM	07/01/10	01.0100.0213.004610	\$388.00	JUL 2010, CAM CHGS, PCT#3
							Total Dept.: 2,208.09	
	0214	COMMISSIONER PCT 4	KYOCERA MITA AMERICA, INC	100535824	05/27/10	01.0100.0214.004621	\$9.91	Fax System
					05/27/10	01.0100.0214.004621	\$5.01	MM-13-32, 32MB Fax Memory Board
					05/27/10	01.0100.0214.004621	\$126.06	Renewal of State of Texas contract No. 985- classification D KM/CS-2500 / DP-410 / DF- protector monthly rental includes 5,000 copi
					05/27/10	01.0100.0214.004621	\$2.07	SD-100-256A-memory upgrade
					05/27/10	01.0100.0214.004621	\$9.91	Scan System
		COMMISSIONER PCT 4	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0100.0214.002050	\$15.24	WORKERS COMP
							Total Dept.: 168.20	
	0215	INFRASTRUCTURE DEPT	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0100.0215.002050	\$12.50	WORKERS COMP
							Total Dept.: 12.50	
	0341	OUTREACH DEPARTMENT	ESPERANZA HOPE MORENO	06/16/10	06/16/10	01.0100.0341.004231	\$13.27	JUN 1/10, EXP REIMB, MOT
		OUTREACH DEPARTMENT	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0100.0341.002050	\$26.01	WORKERS COMP
							Total Dept.: 39.28	

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	0400	COUNTY JUDGE	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0100.0400.002050	\$23.91	WORKERS COMP
							Total Dept.: 23.91	
	0402	HUMAN RESOURCES	KILLEEN DAILY HERALD	05/02/10	05/02/10	01.0100.0402.004310	\$102.60	A#71280, EMP ADS, HR
		HUMAN RESOURCES	KILLEEN DAILY HERALD	05/09/10	05/09/10	01.0100.0402.004310	\$102.60	A#71280, EMP ADS, HR
		HUMAN RESOURCES	KILLEEN DAILY HERALD	05/16/10	05/16/10	01.0100.0402.004310	\$102.60	A#71280, EMP ADS, HR
		HUMAN RESOURCES	KILLEEN DAILY HERALD	05/23/10	05/23/10	01.0100.0402.004310	\$102.60	A#71280, EMP ADS, HR
		HUMAN RESOURCES	KILLEEN DAILY HERALD	05/30/10	05/30/10	01.0100.0402.004310	\$102.60	A#71280, EMP ADS, HR
		HUMAN RESOURCES	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0100.0402.002050	\$28.14	WORKERS COMP
							Total Dept.: 541.14	
	0403	COUNTY CLERK	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0100.0403.002050	\$37.39	WORKERS COMP
		COUNTY CLERK	PITNEY BOWES INC	JUN 10;C/CLK	06/28/10	01.0100.0403.004212	\$3,000.00	A#48043590, POSTAGE, C/CLK
		COUNTY CLERK	BURK'S REPROGRAPHIC	JUN 2010	07/01/10	01.0100.0403.004621	\$0.00	COPIER/PRINTER MONTHLY SERVICE M
					07/01/10	01.0100.0403.004621	\$440.00	LEASE/MAINTENANCE FOR XEROX 6204 SERIAL # 030604 DIGITAL COPIER/PRINTER WITH STN 60 MONTH LEASE THIRD YEAR OF LEASE OCT 2009 - SEP 2010 INCLUDES 5,000 SQFT/MONTH, TONER \$440 X 12 = \$5280
							Total Dept.: 3,477.39	
	0404	COUNTY CLERK-JUDICIAL	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0100.0404.002050	\$57.01	WORKERS COMP
		COUNTY CLERK-JUDICIAL	PITNEY BOWES INC	JUN 10;C/CLK	06/28/10	01.0100.0404.004212	\$2,000.00	A#48043590, POSTAGE, C/CLK
							Total Dept.: 2,057.01	
	0405	VETERAN SERVICES	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0100.0405.002050	\$14.75	WORKERS COMP
							Total Dept.: 14.75	
	0409	NON-DEPARTMENTAL	BLUEBONNET TRAILS MHMR CTR	FY10-JUN-10	07/01/10	01.0100.0409.004999	\$0.00	COURT PROCEEDINGS FOR MENTAL HE
							Total Dept.: 0.00	
	0425	COUNTY COURTS AT LAW	MATTHEW C JONES	08-04061-1	06/21/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	ROBERT R FLORES	08-07007-3	06/04/10	01.0100.0425.004130	\$360.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	ROBERT CARL FRAZER	08-07142-1	06/21/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	MATTHEW C JONES	09-00060-1	06/21/10	01.0100.0425.004130	\$275.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	R SCOTT MAGEE	09-00154-3	06/11/10	01.0100.0425.004130	\$350.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	JAMES GILL	09-00638-3	06/11/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	MATTHEW C JONES	09-01183-1	06/21/10	01.0100.0425.004130	\$275.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	09-02292-3	06/11/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	MATTHEW C JONES	09-02404-1	06/21/10	01.0100.0425.004130	\$275.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	09-02432-3	06/11/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	MARK MORALES & ASSOCIATES	09-02832-3	06/11/10	01.0100.0425.004130	\$300.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	MATTHEW C JONES	09-03280-1	06/21/10	01.0100.0425.004130	\$275.00	COURT APPOINTED ATTORNEY, CC#1

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	COUNTY COURTS AT LAW	ROBERT F MAIER	09-03402-2	06/14/10	01.0100.0425.004130	\$500.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	MATTHEW C JONES	09-03861-1	06/21/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	ERIC J HARRON	09-04606-2	06/02/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	MIKE DAVIS	09-04743-3	06/11/10	01.0100.0425.004130	\$250.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	RYAN DECK	09-04905-2	06/16/10	01.0100.0425.004130	\$1,600.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	09-05350-2	06/03/10	01.0100.0425.004130	\$300.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	JEFFREY A PEEK	09-05849-3	03/27/10	01.0100.0425.004130	\$175.00	STACY LYNN RODRIGUEZ, CC#3
	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	09-06180-2	06/14/10	01.0100.0425.004130	\$379.30	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	MICHAEL B WALKER	09-06847-2	05/26/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	EUGENE D TAYLOR	09-07324-2	06/02/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	ERIC J HARRON	09-07450-3	06/04/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	09-07593-3	06/11/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	09-07712-2	06/02/10	01.0100.0425.004130	\$300.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	RYAN DECK	09-08389-2	05/28/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	ROBERT F MAIER	10-0007-M	05/27/10	01.0100.0425.004130	\$195.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	HARRELL ROBERTS & ASSOCIATES PLLC	10-00099-3	06/10/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	JENNIFER R JANZ	10-00124-1	06/07/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	TODD S DUDLEY	10-00537-1	06/21/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	JENNIFER R JANZ	10-00613-3	06/07/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	DUKE HILDRETH	10-00627-2	06/03/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	MARIO GINTELLA	10-00735-3	06/11/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	10-00860-3	06/11/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	10-01063-3	06/11/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	10-01098-2	05/26/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	MARVIN N KING	10-01240-2	06/02/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	10-01972-2	05/26/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	HINDERA LAW FIRM	10-02131-2	06/03/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	SYLVIA ACOSTA	10-02159-2	06/08/10	01.0100.0425.004130	\$350.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	10-02192-3	06/11/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	10-02197-3	06/10/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	MARIO GINTELLA	10-02296-3	06/11/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	EUGENE D TAYLOR	10-02546-2	04/22/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	ERNEST J ALDERETE	10-02597-2	06/02/10	01.0100.0425.004130	\$300.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	HARRELL ROBERTS & ASSOCIATES PLLC	10-02645-2	06/08/10	01.0100.0425.004130	\$275.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	J R HANCOCK	10-02701-2	06/02/10	01.0100.0425.004130	\$250.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	HINDERA LAW FIRM	10-02962-2	05/26/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	ROBERT R FLORES	10-03258-3	06/04/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	10-03297-2	06/10/10	01.0100.0425.004130	\$275.00	COURT APPOINTED ATTORNEY CC#2

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		COUNTY COURTS AT LAW	EVANS FAMILY LAW GROUP	10-03437-1	06/21/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	10-03448-1	06/08/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	RACHEL WATSON PC	10-03483-3	06/11/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	EVANS FAMILY LAW GROUP	10-03547-2	06/08/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	EUGENE D TAYLOR	10-03639-2	06/03/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	10-03653-1	06/21/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	JOHN H HACHMEISTER	10-03745-3	06/11/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	10-03831-3	06/11/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	TODD S DUDLEY	10-04081-2	06/15/10	01.0100.0425.004130	\$250.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0100.0425.002050	\$3.83	WORKERS COMP
		COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	258	05/28/10	01.0100.0425.004141	\$600.00	SPANISH INTERPRETING, MAY 12, 25-27/10
		COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	262	06/10/10	01.0100.0425.004141	\$150.00	SPANISH INTERPRETING, JUN 10/10, CC#3
		COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	269	06/18/10	01.0100.0425.004141	\$75.00	SPANISH INTERPRETING, C#09-3885, 09-10-10
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	MAY 10;DWI/DRUG COURT	06/03/10	01.0100.0425.004130	\$1,500.00	COURT APPOINTED ATTORNEY CC#2
							Total Dept.: 17,013.13	
	0426	COUNTY COURT AT LAW 1	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0100.0426.002050	\$27.15	WORKERS COMP
							Total Dept.: 27.15	
	0427	COUNTY COURT AT LAW 2	KYOCERA MITA AMERICA, INC	100538711	05/27/10	01.0100.0427.004621	\$86.30	S#K3023745, JUN 10, CC#2
		COUNTY COURT AT LAW 2	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0100.0427.002050	\$27.82	WORKERS COMP
							Total Dept.: 114.12	
	0428	COUNTY COURT AT LAW 3	DONALD LEONARD	05/28/10	05/28/10	01.0100.0428.004010	\$1,286.91	VISITING JUDGE, MAY 25, 26 & 28/10, CC#3
		COUNTY COURT AT LAW 3	BRENDA CHAPMAN	06/03/10	06/03/10	01.0100.0428.004010	\$1,866.75	VISITING JUDGE, JUN 1-3/10, CC#3
		COUNTY COURT AT LAW 3	KYOCERA MITA AMERICA, INC	100538243	05/27/10	01.0100.0428.004621	\$23.95	S#K9114399, JUN 10, CC#3
		COUNTY COURT AT LAW 3	KYOCERA MITA AMERICA, INC	100538244	05/27/10	01.0100.0428.004621	\$91.57	S#G9216880, S#K7Y00200, S#J8Z02624, JUN 10, CC#3
		COUNTY COURT AT LAW 3	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0100.0428.002050	\$28.21	WORKERS COMP
							Total Dept.: 3,297.39	
	0429	COUNTY COURT AT LAW 4	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0100.0429.002050	\$28.78	WORKERS COMP
							Total Dept.: 28.78	
	0435	DISTRICT COURTS	LISA DAVID	06/28/10	06/28/10	01.0100.0435.004002	\$1,644.00	REPLENISH JUROR FUND, D/CRTS
		DISTRICT COURTS	R SCOTT MAGEE	09-180-J395	06/14/10	01.0100.0435.004130	\$750.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	LEONARD R MORGAN	09-259-J395	06/17/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	RYAN DECK	09-340-J395	06/18/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	LEONARD R MORGAN	09-366-J395A	06/10/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 395TH

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		DISTRICT COURTS	HINES, RANC & HOLUB	09-368-J395	06/18/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	LUCAS C WILSON	10-003-J395	06/18/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	SHARON SANDERS WEBSTER	10-032-J395	06/18/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	DUKE HILDRETH	10-041-J395	06/17/10	01.0100.0435.004130	\$750.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	R SCOTT MAGEE		06/17/10	01.0100.0435.004130	\$1,000.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	LEONARD R MORGAN	10-102-J395	06/17/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	LEONARD R MORGAN	10-123-J395	06/17/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	HINES, RANC & HOLUB	10-146-J395	06/14/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0100.0435.002050	\$10.95	WORKERS COMP
		DISTRICT COURTS	SARA W NAYLOR	CHAMBER FILE;RB	06/18/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 395TH
							Total Dept.: 9,154.95	
0436	26TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0100.0436.002050		\$12.62	WORKERS COMP
							Total Dept.: 12.62	
0437	277TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0100.0437.002050		\$12.50	WORKERS COMP
							Total Dept.: 12.50	
0438	368TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0100.0438.002050		\$12.89	WORKERS COMP
							Total Dept.: 12.89	
0439	395TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0100.0439.002050		\$12.50	WORKERS COMP
							Total Dept.: 12.50	
0440	DISTRICT ATTORNEY	STEPHEN C ALLISON	06/15/10	06/15/10	01.0100.0440.004932		\$11.50	JUN 13/10, EXP REIMB, D/ATTY
	DISTRICT ATTORNEY	ELLAINE FORESTER, CSR	10-264-K26	06/11/10	01.0100.0440.004125		\$66.00	C#10-264-K26, TRANSCRIPTS, JUN 7/10,
	DISTRICT ATTORNEY	AIMEE WALKER	1545	05/19/10	01.0100.0440.004125		\$1,372.50	C#08-2982-F395, TRANSCRIPTS, D/ATTY
	DISTRICT ATTORNEY	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0100.0440.002050		\$545.07	WORKERS COMP
	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	25331538	06/21/10	01.0100.0440.003301		\$235.72	Texas Fleet Fuel Blanket Order; fuel for DA
	DISTRICT ATTORNEY	NET TRANSCRIPTS INC	52110-56	05/21/10	01.0100.0440.004125		\$1,358.80	C#10-563-K277, DUBBING DVD TO AUDIC
	DISTRICT ATTORNEY	NET TRANSCRIPTS INC	61110-49	06/11/10	01.0100.0440.004125		\$96.90	C#10-663-K368, 09-1170-K26, TRANSCRIP
	DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	7-127-50643	06/17/10	01.0100.0440.004236		\$5.27	A#1219-7791-5, SHIPPING, D/ATTY
	DISTRICT ATTORNEY	APPLE FINANCIAL SERVICES	72394613	06/13/10	01.0100.0440.004623		\$216.99	Apple Financial, new lease agreement #448
								36 month lease, \$216.99 per month; Feb. 20
							Total Dept.: 3,908.75	
0441	425TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0100.0441.002050		\$11.91	WORKERS COMP
	425TH DISTRICT COURT	BESTLINE COMMUNICATIONS	JUN 10;21322	06/01/10	01.0100.0441.004211		\$5.99	A#21322, MAY 10, 425TH
							Total Dept.: 17.90	
0450	DISTRICT CLERK	LISA DAVID	06/23/10	06/23/10	01.0100.0450.004232		\$558.31	JUN 13-18/10, EXP REIMB, D/CLK

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		DISTRICT CLERK	KYOCERA MITA AMERICA, INC	100537989	05/27/10	01.0100.0450.004621	\$280.28	K/M CS-5050 Stock No. 985-01-68210-2 Se 10-\$324.71 MO x 12= \$3,896.52
					05/27/10	01.0100.0450.004621	\$0.01	Stock #985-02-12011-0 2/3 Hole Punch unit \$134.16
					05/27/10	01.0100.0450.004621	\$11.17	Stock No. 985-02-12011-0 2/3 Hole Punch U 12= \$134.16
		DISTRICT CLERK	KYOCERA MITA AMERICA, INC	100537991	05/27/10	01.0100.0450.004621	\$324.71	K/M CS-5050 Stock No. 985-01-68210-2 Se 10-\$324.71 MO x 12= \$3,896.52
					05/27/10	01.0100.0450.004621	\$11.18	Stock No. 985-02-12011-0 2/3 Hole Punch U 12= \$134.16
		DISTRICT CLERK	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0100.0450.002050	\$86.97	WORKERS COMP
		DISTRICT CLERK	BRAZOS STAMP & ENGRAVING INC	46044	06/15/10	01.0100.0450.003100	\$967.05	Rubber Stamps. clerk certified and misc stan
		DISTRICT CLERK	TECH DEPOT	B10058188V1	05/27/10	01.0100.0450.003010	\$2,293.99	Canon document scanner
							Total Dept.: 4,533.67	
	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	06/11/10;SB	06/11/10	01.0100.0451.004192	\$200.00	STEPHEN ROY BROUSSARD, JP#1
		J.P. PRECINCT 1	DAIN JOHNSON	06/30/10	06/30/10	01.0100.0451.004002	\$240.00	REPLENISH JUROR FUND, JP#1
		J.P. PRECINCT 1	KYOCERA MITA AMERICA, INC	100538481	05/27/10	01.0100.0451.004621	\$216.00	Rental for 2 copiers RENEWALS SERIAL NUMBERS: G9718885 & G971888
		J.P. PRECINCT 1	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0100.0451.002050	\$35.02	WORKERS COMP
		J.P. PRECINCT 1	MCCREARY, VESELKA, BRA GG & ALLEN	30568	06/01/10	01.0100.0451.004100	\$279.64	JPCR0622710, JPCR0714950, JPCR07606
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	72449	06/11/10	01.0100.0451.003100	\$19.56	Blanket Order for May
							Total Dept.: 990.22	
	0452	J.P. PRECINCT 2	CONVENIENCE OFFICE SUPPLY	106117	06/10/10	01.0100.0452.003005	\$470.64	Guest Chair No Arms, Grade II, Classic Burg
		J.P. PRECINCT 2	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0100.0452.002050	\$36.89	WORKERS COMP
							Total Dept.: 507.53	
	0453	J.P. PRECINCT 3	ELIZABETH GOODRICH	06/15/10	06/15/10	01.0100.0453.004232	\$60.00	JUN 10-11/10, EXP REIMB, JP#3
		J.P. PRECINCT 3	GAIL SIMONSON		06/15/10	01.0100.0453.004232	\$119.00	JUN 10-11/10, EXP REIMB, JP#3
		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	100535920	05/27/10	01.0100.0453.004621	\$210.94	Stock #: 985-01-66210-4; KM/CS 3060 W/D Finisher W/Attachment Kit; EFFECTIVE PER months @ \$210.94
		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	100535921	05/27/10	01.0100.0453.004621	\$126.06	Stock #985-01-65210-5 FM/CS 2560 W/Dup Finisher W/Attachment Kit; EFFECTIVE PER months @ \$126.06 CONTRACT: DIR-SDD-511
		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	100535922	05/27/10	01.0100.0453.004621	\$126.06	Stock #: 985-01-65210-5; KM/CS 2560 W/D Finisher W/Attachment Kit; EFFECTIVE PER months @ \$126.06 per month CONTRACT: DIR-SDD-511

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		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	100535923	05/27/10	01.0100.0453.004621	\$5.29	Stock #: 985-02-14004-3; Dual 500 Drawer 10/01/2009 thru 09/30/2010; 12 months @ \$
					05/27/10	01.0100.0453.004621	\$2.07	Stock #: 985-02-14020-9; 256 MB Memory L PERIOD: 10/01/2009 thru 09/30/2010; 12 m
		J.P. PRECINCT 3	SECAP FINANCE	1040816-JN10	06/13/10	01.0100.0453.004216	\$108.94	54 Month Rental ; \$5882.76 Total; 11-01-09 Per Month, Invoice Monthly, DP "WOW" Sca Annual Maintenance \$456.00
					06/13/10	01.0100.0453.004216	\$219.00	60 Month Rental, 12 Months @ \$219.00 Per Pound Scale, Diff-Weigh Scale Option, PC F OCTOBER 1, 2009 THRU SEPTEMBER 30
					06/13/10	01.0100.0453.004216	\$15.00	Stock #: FTW72, 60 Month Rental, 12 Month 72", Invoice Monthly OCTOBER 1, 2009 THRU SEPT. 30, 2010
		J.P. PRECINCT 3	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0100.0453.002050	\$50.06	WORKERS COMP
		J.P. PRECINCT 3	LANGUAGE LINE SERVICES	2532537	05/31/10	01.0100.0453.004141	\$177.24	A#902-0504214, MAY 10, OVER-THE-PHO
							Total Dept.: 1,219.66	
	0454	J.P. PRECINCT 4	CONDRA FUNERAL HOME, INC	06/21/10	06/21/10	01.0100.0454.004192	\$486.40	TRANSPORT, JUAN FLORES, JP#4
		J.P. PRECINCT 4	CONDRA FUNERAL HOME, INC	06/21/10A	06/21/10	01.0100.0454.004192	\$480.00	TRANSPORT, LANADA HILL, JP#4
		J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	10-01102	06/08/10	01.0100.0454.004190	\$2,300.00	TAMARA RENEE NEWELL, JP#4
		J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	10-01546	06/07/10	01.0100.0454.004190	\$2,300.00	MAURIE DENNIS WAGNER, JP#4
		J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	10-01929	06/07/10	01.0100.0454.004190	\$2,300.00	BERNETTE LAMAR MATHIS, JP#4
		J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	100536326	05/27/10	01.0100.0454.004621	\$288.01	LEASE RENEWAL -1YR.-10/01/09- 9/30/10 COST 288.01-25,000 COPIES @ 0.0075.-A COPIES- 50CPM DIGITAL COPIER W/ DUF
		J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	100536327	05/27/10	01.0100.0454.004621	\$97.29	LEASE RENEWAL -1YR.-10/01/09-9/30/10- COST 97.29-5,000 COPIES, EXCESS @ 0. CPM DIGITAL COPIER, REV DOC FDR, DU
		J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	100536595	05/27/10	01.0100.0454.004621	\$19.27	LEASE RENEWAL FOR FAX SYS (J) W/CS 0207013-3 10/1/09-9/30/10 MO COST 19.27
		J.P. PRECINCT 4	CONVENIENCE OFFICE SUPPLY	108513	06/11/10	01.0100.0454.003005	\$354.04	HON 60" STACK ON HUTCH
					06/11/10	01.0100.0454.003005	\$265.86	HON 7901 TASK CHAIRS
					06/11/10	01.0100.0454.003005	\$63.60	HON 7992 FIXED ARMS
					06/11/10	01.0100.0454.003005	\$215.82	HON B/B/F/PED
					06/11/10	01.0100.0454.003005	\$240.41	HON DESK 60" X 24" CREDENZA SHELL
					06/11/10	01.0100.0454.003005	\$741.15	HON TRADITIONAL STYLE 4 DR LATERAL

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					06/11/10	01.0100.0454.003005	\$50.00	SHIPPING
		J.P. PRECINCT 4	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0100.0454.002050	\$40.38	WORKERS COMP
		J.P. PRECINCT 4	ANDREA CLAIRE ROBERTSON	4TR-09-0455	06/14/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
		J.P. PRECINCT 4	BILLY E BLAIR		06/14/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
		J.P. PRECINCT 4	JACK D CONWAY		06/14/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
		J.P. PRECINCT 4	JERRY CROSS		06/14/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
		J.P. PRECINCT 4	KEITH CADLE		06/14/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
		J.P. PRECINCT 4	MELINDA PRATHER		06/14/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
		J.P. PRECINCT 4	PAUL D BURKLE		06/14/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
		J.P. PRECINCT 4	RACHEL ANN KILPATRICK		06/14/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
		J.P. PRECINCT 4	REBECCA THORN		06/14/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
		J.P. PRECINCT 4	SARAH KIRCHER		06/14/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
		J.P. PRECINCT 4	SEAN GAMEZ		06/14/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
		J.P. PRECINCT 4	SERJIO RODRIGUEZ		06/14/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
		J.P. PRECINCT 4	TOMMY C POWERS		06/14/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
		J.P. PRECINCT 4	WAYNE C SCHULZE		06/14/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
		J.P. PRECINCT 4	ALICIA CASTILLEJA	4TR-09-0623	06/14/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
		J.P. PRECINCT 4	BARBARA ANN RUMLEY		06/14/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
		J.P. PRECINCT 4	CHERYL LEE BARRICK		06/14/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
		J.P. PRECINCT 4	GILBERT AVILEZ		06/14/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
		J.P. PRECINCT 4	KRIS INMAN		06/14/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
		J.P. PRECINCT 4	PATSY SHIROCKY		06/14/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
		J.P. PRECINCT 4	ROMAIN DESONNAVILLE		06/14/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
		J.P. PRECINCT 4	STEPHEN WATT		06/14/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
		J.P. PRECINCT 4	TANNER HARTLEY		06/14/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
		J.P. PRECINCT 4	WILLIAM SIKKEMA		06/14/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
		J.P. PRECINCT 4	OFFICE DEPOT, INC	521249669001	06/03/10	01.0100.0454.003120	\$289.68	HP CC364X BLACK TONER CARTRIDGE
					06/03/10	01.0100.0454.003120	\$186.93	HP Q5950A BLACK TONER CARTRIDGE
					06/03/10	01.0100.0454.003120	\$265.79	HP Q5951A CYAN TONER CARTRIDGE
					06/03/10	01.0100.0454.003120	\$265.79	HP Q5952A YELLOW TONER CARTRIDGE
					06/03/10	01.0100.0454.003120	\$265.79	HP Q5953A MAGENTA TONER CARTRIDGE
							Total Dept.: 11,756.21	
	0475	COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	09-1830-CC2;JH	04/04/10	01.0100.0475.004932	\$261.30	A#WCALGL, C#09-1830-CC2, 09-05071-2, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	09-2407-F425;TG	05/22/10	01.0100.0475.004932	\$189.00	A#1380, C#09-2407-F425, CIT PUB TG, ITI
		COUNTY ATTORNEY	ROUND ROCK LEADER	09-3425-FC4;UB	05/01/10	01.0100.0475.004932	\$132.30	A#1380, C#09-3425-FC4, CIT PUB UB, ITM CHILDREN, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	09-450-F425;UF	05/04/10	01.0100.0475.004932	\$182.25	A#1380, C#09-450-F425, CIT PUB UF, ITIC
		COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	10-0121-CC2;PT	04/04/10	01.0100.0475.004932	\$261.30	A#WCALGL, C#10-0121-CC2, 09-03668-2, C/ATTY
		COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	10-0145-CC3;WR	04/11/10	01.0100.0475.004932	\$253.50	A#WCALGL, C#10-0145-CC3, 07-3300-3, C
		COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	10-0406-CC3;CH	04/18/10	01.0100.0475.004932	\$257.40	A#WCALGL, C#10-0406-CC3, 07-8531-3, C/ATTY

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	COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	10-0407-CC3;CH	04/18/10	01.0100.0475.004932	\$257.40	A#WCALGL, C#10-0407-CC3, 07-8531-3, C/ATTY
	COUNTY ATTORNEY	ROUND ROCK LEADER	10-1279-F395;DM	05/22/10	01.0100.0475.004932	\$183.15	A#1380, C#10-1279-F395, CIT PUB DM, IT
	COUNTY ATTORNEY	ROUND ROCK LEADER	10-1279-F395;MH	05/22/10	01.0100.0475.004932	\$183.15	A#1380, C#10-1279-F395, CIT PUB MH, IT
	COUNTY ATTORNEY	LEXIS NEXIS	1005092303	05/31/10	01.0100.0475.004210	\$40.00	A#1097ZH, MAY 10, ONLINE CHRGS, C/A
	COUNTY ATTORNEY	LEXIS NEXIS	1005378013	05/31/10	01.0100.0475.004210	\$56.00	A#135XBB, MAY 10, ONLINE CHRGS, C/A
	COUNTY ATTORNEY	KIMBERLY HILL	130	06/10/10	01.0100.0475.004932	\$250.00	EXPERT WITNESS, VIDEO, TESTIMONY,
	COUNTY ATTORNEY	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0100.0475.002050	\$493.78	WORKERS COMP
	COUNTY ATTORNEY	OFFICE DEPOT, INC	520311797001	05/25/10	01.0100.0475.003100	\$444.14	Blanket PO for Office Supplies
	COUNTY ATTORNEY	OFFICE DEPOT, INC	520552792001	05/27/10	01.0100.0475.003100	\$112.12	Blanket PO for Office Supplies
	COUNTY ATTORNEY	OFFICE DEPOT, INC	522117131001	06/10/10	01.0100.0475.003100	\$47.30	Blanket PO for Office Supplies
	COUNTY ATTORNEY	OFFICE DEPOT, INC	522118443001	06/10/10	01.0100.0475.003100	\$4.92	Blanket PO for Office Supplies
	COUNTY ATTORNEY	OFFICE DEPOT, INC	522118514001	06/10/10	01.0100.0475.003100	\$104.35	Blanket PO for Office Supplies
	COUNTY ATTORNEY	WEST GROUP	6066368905	06/01/10	01.0100.0475.003901	\$247.00	A#1000809970, TX VERN ANNO STAT SU
	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-111-93621	06/03/10	01.0100.0475.004932	\$5.60	A#1073-2229-9, C/ATTY
	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-119-27874	06/10/10	01.0100.0475.004932	\$14.31	A#1073-2229-9, C/ATTY
	COUNTY ATTORNEY	SECRETARY OF STATE	MAY 10;C/ATTY	05/31/10	01.0100.0475.004210	\$4.00	CLIENT ID#157020883, MAY 17/10, WEB I
						Total Dept.: 3,984.27	
0476	PERSONAL BOND OFFICE	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0100.0476.002050	\$5.64	WORKERS COMP
						Total Dept.: 5.64	
0491	BUDGET OFFICE	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0100.0491.002050	\$11.66	WORKERS COMP
						Total Dept.: 11.66	
0492	ELECTIONS	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0100.0492.002050	\$125.15	WORKERS COMP
	ELECTIONS	OFFICE DEPOT, INC	521849115001	06/08/10	01.0100.0492.004251	\$16.49	BLANKET FOR OFFICE SUPPLIES FEBRUARY THRU JUNE 2010
	ELECTIONS	VERIZON SOUTHWEST	JUN 10;948-4003	06/16/10	01.0100.0492.004211	\$22.74	A#512-948-4003, MAY 16-JUN 16/10, ELEC
						Total Dept.: 164.38	
0494	PURCHASING DEPT	KYOCERA MITA AMERICA, INC	100535660	05/27/10	01.0100.0494.004621	\$355.16	RENEWAL KM/CS-5050 COPIER (INCL. 25 UNIT, SCANNER) 355.16 PER MONTH FO
	PURCHASING DEPT	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0100.0494.002050	\$35.76	WORKERS COMP
						Total Dept.: 390.92	
0495	COUNTY AUDITOR	DIANE GRAY	06/14/10	06/14/10	01.0100.0495.004231	\$79.00	MAY 6-JUN 10/10, EXP REIMB, AUD
	COUNTY AUDITOR	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0100.0495.002050	\$129.62	WORKERS COMP
						Total Dept.: 208.62	
0497	COUNTY TREASURER	VIVIAN WOOD	06/22/10	06/22/10	01.0100.0497.004232	\$373.00	JUN 14-17/10, EXP REIMB, TREAS

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		COUNTY TREASURER	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0100.0497.002050	\$21.45	WORKERS COMP
		COUNTY TREASURER	OFFICE DEPOT, INC	521766568001	06/08/10	01.0100.0497.003100	\$295.39	BLANKET ORDER FOR OFFICE SUPPLIES EFFECTIVE 5/12/10. DO NOT SEND PO TO VENDOR
		COUNTY TREASURER	OFFICE DEPOT, INC	521766899001	06/09/10	01.0100.0497.003100	\$19.76	BLANKET ORDER FOR OFFICE SUPPLIES EFFECTIVE 5/12/10. DO NOT SEND PO TO VENDOR
							Total Dept.: 709.60	
	0499	CO TAX ASSESSOR COLLECTOR	MARY MARTINEZ	06/04/10	06/04/10	01.0100.0499.004231	\$30.70	JUN 1-4/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	JUDY A WEBB	06/07/10	06/07/10	01.0100.0499.004231	\$32.00	MAY 4-20/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	GEOFFREY S LAWRENCE	06/16/10	06/16/10	01.0100.0499.004232	\$180.00	JUN 6-10/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	KATHRYN L MOREHOUSE	06/17/10	06/17/10	01.0100.0499.004232	\$180.00	JUN 6-10/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	CATHY ATKINSON	06/20/10	06/20/10	01.0100.0499.004231	\$3.00	JUN 9-17/10, EXP REIMB, TAX A/C
					06/20/10	01.0100.0499.004232	\$693.50	JUN 9-17/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	100537994	05/27/10	01.0100.0499.004621	\$55.64	COPY STAR MODEL # CS-2540 RENEW PREVIOUS PURCHASE ORDER NUMBER 114058 AGREEMENT FROM OCT 1 2009 - SEP 30 MONTHLY FEE \$130.44 YEARLY TOTAL \$1,565.28
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	100537995	05/27/10	01.0100.0499.004621	\$74.80	COPY STAR MODEL # CS-2540 RENEW PREVIOUS PURCHASE ORDER NUMBER 114058 AGREEMENT FROM OCT 1 2009 - SEP 30 MONTHLY FEE \$130.44 YEARLY TOTAL \$1,565.28
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	100538135	05/27/10	01.0100.0499.004621	\$210.94	COPY STAR MODEL CS-3060 REFERENCE PREVIOUS PURCHASE OR NUMBER 116065 YEARLY RENEWAL FROM OCTOBER 1 20 MONTHLY COST \$210.94 YEARLY COST \$2531.28.

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		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	100538335	05/27/10	01.0100.0499.004621	\$282.37	COPY STAR COPIER MODEL NUMBER CS-4050 REFERENCE PREVIOUS PURCHASE OR NUMBER 119477 RENTAL PERIOD: OCTOBER 12009-SEP 30 2010 12 MOS @ 282.37 PER MONTH
		CO TAX ASSESSOR COLLECTOR	SECAP FINANCE	1036772-MY10	06/03/10	01.0100.0499.004216	\$310.00	C#1036772-301, MAY 20-JUN 20/10, TAX A
		CO TAX ASSESSOR COLLECTOR	CONVENIENCE OFFICE SUPPLY	105201	05/17/10	01.0100.0499.003005	\$184.44	4 DRAWER FILING CABINET FOR ACCOL
					05/17/10	01.0100.0499.003005	\$25.00	INSTALLATION - SHIPPING
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	169696-0	06/07/10	01.0100.0499.003100	\$283.08	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	170866-0	06/18/10	01.0100.0499.003100	\$26.92	SUPPLIES FOR ROUND ROCK SHIP TO: 1801 E. OLD SETTLERS BLVD., STE 115 ROUND ROCK TX
		CO TAX ASSESSOR COLLECTOR	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0100.0499.002050	\$154.39	WORKERS COMP
		CO TAX ASSESSOR COLLECTOR	TEXAS DEPT OF LICENSING	JUL 10;FRISKE	07/01/10	01.0100.0499.004232	\$105.00	PROP TAX PROFESSIONALS APPLICATION
							Total Dept.: 2,831.78	
	0503	INFORMATION TECHNOLOGY	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0100.0503.002050	\$225.54	WORKERS COMP
		INFORMATION TECHNOLOGY	CIBER, INC	8-075362	06/05/10	01.0100.0503.004100	\$3,840.00	JAN 1, 2010 - SEPT 30, 2010 ORACLE DB ROUTINE WEEKLY SUPPORT EST. 390 H ROUTINE WEEKLY SUPPORT EST. 80 HR TOTAL 470 HOURS ESTIMATE
		INFORMATION TECHNOLOGY	DECISIONONE CORP	I1006101784	06/10/10	01.0100.0503.004500	\$756.00	10/1/09-9/30/10 HIGH SPEED PRINTER MA JUSTICE CENTER - LAA33798 JUSTICE CENTER - S4440SB0000C2 SHERIFF - 93236-93506 INNERLOOP - ZBE72104
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	JUL 10;EMS#13	06/29/10	01.0100.0503.004210	\$59.95	A#100901901, JUL 10, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	JUL 10;EMS#14	06/29/10	01.0100.0503.004210	\$59.95	A#100902001, JUL 10, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	JUL 10;EMS#21	06/29/10	01.0100.0503.004210	\$59.95	A#100901501, JUL 10, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	JUL 10;EMS#42	07/01/10	01.0100.0503.004210	\$59.95	A#100902201, JUL 1-31/10, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JUL 10;WILLIS	06/29/10	01.0100.0503.004210	\$61.95	A#100002-8630-709123201, JUL 10, ITS

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		INFORMATION TECHNOLOGY	AT&T	JUN 10;352-7109	06/19/10	01.0100.0503.004211	\$57.12	A3512-352-7109, JUN 19-JUL 18/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUN 10;863-0475	06/13/10	01.0100.0503.004211	\$17.57	A#512-863-0475, MAY 13-JUN 13/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUN 10;868-1257	06/19/10	01.0100.0503.004211	\$36.59	A#512-868-1257, JUN 19-JUL 18/10, ITS
		INFORMATION TECHNOLOGY	AT&T	JUN 10;A48-6033	06/15/10	01.0100.0503.004211	\$4,174.97	A#512-A48-6033, JUN 15-JUL 14/10, ITS
					06/15/10	01.0100.0503.004214	\$551.81	A#512-A48-6033, JUN 15-JUL 14/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUN 10;AR4-4885	06/13/10	01.0100.0503.004211	\$33.74	A#512-AR4-4885, JUN 13-JUL 12/10, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JUN 10;GFS#3	06/29/10	01.0100.0503.004210	\$61.95	A#100001-8630-709121101, JUL 10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUN 10;PL0-0396	06/16/10	01.0100.0503.004211	\$92.10	A#512-PL0-0396, JUN 16-JUL 15/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUN 10;TX8-7865	06/13/10	01.0100.0503.004211	\$8.64	A#512-TX8-7865, JUN 13-JUL 12/10, ITS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XDWRWCD61	06/15/10	01.0100.0503.003010	\$2,500.00	DELL QUAD CORE OPTERON 2374HE PE
							Total Dept.: 12,657.78	
	0509	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	1388593-1	04/30/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR PLUMBING PARTS MAR 10 - SEP 10
		WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	1400300	05/27/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR PLUMBING PARTS MAR 10 - SEP 10
		WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	1400669	05/27/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR PLUMBING PARTS MAR 10 - SEP 10
		WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	1401062	05/28/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR PLUMBING PARTS MAR 10 - SEP 10
		WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	1405573	06/10/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR PLUMBING PARTS MAR 10 - SEP 10
		WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	185500602	06/02/10	01.0100.0509.004810	\$8,240.20	LAWN MAINTENANCE CONTRACT SERV \$9097.30 PER MONTH OCT 09 - SEP 10
		WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	185700602	06/02/10	01.0100.0509.004810	\$857.09	LAWN MAINTENANCE CONTRACT SERV \$9097.30 PER MONTH OCT 09 - SEP 10
		WMSN CTY BUILDINGS	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0100.0509.002050	\$1,154.01	WORKERS COMP
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5724448	06/09/10	01.0100.0509.004510	\$31.98	BLANKET ORDER FOR HVAC PARTS AND MAR 10 - SEP 10
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5734571	06/15/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC PARTS AND MAR 10 - SEP 10
							Total Dept.: 10,283.28	
	0510	PARKS DEPARTMENT	FRANK I CARDONA	06/25/10	06/25/10	01.0100.0510.004100	\$90.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	JAMES RONALD ESCH JR		06/25/10	01.0100.0510.004100	\$120.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	JIMMY PACE		06/25/10	01.0100.0510.004100	\$120.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	JOHN J CROWDER		06/25/10	01.0100.0510.004100	\$145.00	UMPIRE SERVICES, PARKS

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		PARKS DEPARTMENT	KEVIN OWEN BUTT		06/25/10	01.0100.0510.004100	\$120.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	RICARDO CHAVIRA JR		06/25/10	01.0100.0510.004100	\$45.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	RODGER ERICSON		06/25/10	01.0100.0510.004100	\$180.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	RUEBEN RUDOLPHO BAUTISTA		06/25/10	01.0100.0510.004100	\$60.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	WILLIAM G MCCUE		06/25/10	01.0100.0510.004100	\$120.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	G & K SERVICES	1062437065	06/17/10	01.0100.0510.003311	\$35.30	Weekly rental and delivery of parks uniforms
		PARKS DEPARTMENT	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0100.0510.002050	\$498.63	WORKERS COMP
		PARKS DEPARTMENT	JONAH WATER SPECIAL UTILITY DISTRICT	JUN 10/1593000	06/24/10	01.0100.0510.004430	\$169.42	A#104167, MAY 4-JUN 1/10, PARKS
							Total Dept.: 1,703.35	
	0540	EMS	KYOCERA MITA AMERICA, INC	100535684	05/27/10	01.0100.0540.004621	\$271.19	Stock # 985-01-67210-3 40 C.P.M. digital co document feeder / dual 500 sheet drawer / attachment kit / Print Scan system / surge p 271.19 x 12
					05/27/10	01.0100.0540.004621	\$1.67	Stock # 985-02-12025-0184 pin DDR SDRAM 09/30/2010 \$1.67X12Mo
		EMS	KYOCERA MITA AMERICA, INC	100538128	05/27/10	01.0100.0540.004621	\$1.67	184 pin DDR SDRAM DIMM (512MB) 10/01
					05/27/10	01.0100.0540.004621	\$271.19	Stock # 985-01-67210-3 40 C.P.M. Digital C document feeder/dual 500 sheet drawer/300 kit / print scan system / surge protector 10/0
		EMS	STAPLES ADVANTAGE	102583546	05/28/10	01.0100.0540.003100	\$70.54	Top Tab Classification folders, 3 Partitions/8
		EMS	CARDIAC SCIENCE CORPORATION	1284927	06/09/10	01.0100.0540.003101	\$315.00	AED Adult Training Pads
					06/09/10	01.0100.0540.003101	\$24.00	shipping
		EMS	DM MEDICAL BILLINGS LLC	1734	06/03/10	01.0100.0540.004101	\$26,929.62	BILLING SVC FOR MAY 10, EMS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2010-54	05/25/10	01.0100.0540.004101	\$4,779.98	APR 5-27/10, MAY 24/10, BILLING & COLL
		EMS	SPECIALIZED BILLING & COLLECTIONS	2010-55	05/26/10	01.0100.0540.004101	\$625.34	R#13943GF, 13936GF, 13899GF, 13954GF MAY 7-18/10, BILLING & COLLECTIONS, E
		EMS	SPECIALIZED BILLING & COLLECTIONS	2010-56	05/26/10	01.0100.0540.004101	\$87.83	MAY 25/10, BILLING & COLLECTIONS, EM
		EMS	SPECIALIZED BILLING & COLLECTIONS	2010-57	05/31/10	01.0100.0540.004101	\$2,758.20	R#13980GF, MAY 24/10, BILLING & COLLE
		EMS	SPECIALIZED BILLING & COLLECTIONS	2010-58	06/09/10	01.0100.0540.004101	\$405.34	R#13969GF, 13965GF, 13959GF, 13978GF COLLECTIONS, EMS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2010-59	06/13/10	01.0100.0540.004101	\$5,263.51	R#13980GF, 14046GF, 14035GF, MAY 24/ COLLECTIONS, EMS
		EMS	LAERDAL MEDICAL CORP	2118322	05/20/10	01.0100.0540.003101	\$108.00	HS AED Course Completion Cards
					05/20/10	01.0100.0540.003101	\$108.00	HS FA Course Completion Cards
					05/20/10	01.0100.0540.003101	\$5.95	shipping

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	EMS	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0100.0540.002050	\$6,521.06	WORKERS COMP
	EMS	ROUND ROCK WELDING SUPPLY	232731	06/16/10	01.0100.0540.003200	\$64.17	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	232732	06/16/10	01.0100.0540.003200	\$64.17	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	232733	06/16/10	01.0100.0540.003200	\$64.17	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	232734	06/16/10	01.0100.0540.003200	\$86.49	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	232735	06/16/10	01.0100.0540.003200	\$64.17	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	232736	06/16/10	01.0100.0540.003200	\$63.72	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	232737	06/16/10	01.0100.0540.003200	\$64.17	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	232738	06/16/10	01.0100.0540.003200	\$27.90	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	232739	06/16/10	01.0100.0540.003200	\$66.96	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	232740	06/16/10	01.0100.0540.003200	\$64.17	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	232741	06/16/10	01.0100.0540.003200	\$58.59	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	232742	06/16/10	01.0100.0540.003200	\$75.33	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	232743	06/16/10	01.0100.0540.003200	\$64.17	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	232744	06/16/10	01.0100.0540.003200	\$125.55	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	232746	06/16/10	01.0100.0540.003200	\$22.32	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	232747	06/16/10	01.0100.0540.003200	\$33.48	Blanket PO for Continuing Oxygen Cylinder
	EMS	TEXAS FLEET FUEL LTD	25331449	06/21/10	01.0100.0540.003301	\$4,974.36	Blanket PO for Fuel 10/09-4/10
	EMS	GT DISTRIBUTORS, INC	314478	06/10/10	01.0100.0540.003311	\$93.82	EMS Uniforms for 119 Employees annual pu \$350.00 per person
	EMS	GT DISTRIBUTORS, INC	314852	06/14/10	01.0100.0540.003311	\$98.01	EMS Uniforms for 119 Employees annual pu \$350.00 per person
	EMS	DIAL ONE ELECTRIAL	36055	05/26/10	01.0100.0540.004510	\$1,110.46	INSTALL ELECTRICAL SERVICE TO ALLO PLUGGED IN AND TEMPERATURE CONT
	EMS	MILLER UNIFORM & EMBLEMS, INC	482969	05/26/10	01.0100.0540.003311	\$334.72	EMS Uniforms for 119 Employees annual Pu \$350.00 per person
	EMS	MILLER UNIFORM & EMBLEMS, INC	483500	05/26/10	01.0100.0540.003311	\$318.40	EMS Uniforms for 119 Employees annual Pu \$350.00 per person
	EMS	MILLER UNIFORM & EMBLEMS, INC	483757	06/15/10	01.0100.0540.003311	\$350.00	EMS Uniforms for 119 Employees annual Pu \$350.00 per person

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	EMS	MILLER UNIFORM & EMBLEMS, INC	484100	06/11/10	01.0100.0540.003311	\$350.00	EMS Uniforms for 119 Employees annual P \$350.00 per person
	EMS	MILLER UNIFORM & EMBLEMS, INC	484583	06/11/10	01.0100.0540.003311	\$350.00	EMS Uniforms for 119 Employees annual P \$350.00 per person
	EMS	MILLER UNIFORM & EMBLEMS, INC	484627	06/14/10	01.0100.0540.003311	\$281.80	EMS Uniforms for 119 Employees annual P \$350.00 per person
	EMS	YOUNGBLOOD AUTO & TIRE	48918	05/09/10	01.0100.0540.004541	\$100.19	EMERGENCY REPAIR SVC CALL, MAY 9/
	EMS	WORLDPOINT ECC INC	5117949	06/14/10	01.0100.0540.003101	\$85.00	HS FA Student Workbook
				06/14/10	01.0100.0540.003101	\$11.00	shipping
	EMS	WORLDPOINT ECC INC	5117950	06/14/10	01.0100.0540.003101	\$150.00	HS FA Course Completion Cards
				06/14/10	01.0100.0540.003101	\$9.61	shipping
	EMS	OFFICE DEPOT, INC	520011787001	05/24/10	01.0100.0540.003100	\$8.54	See attached list from Office Depot
	EMS	OFFICE DEPOT, INC	520734102001	05/28/10	01.0100.0540.003100	\$110.56	See attached list from Office Depot
	EMS	OFFICE DEPOT, INC	521065132001	06/01/10	01.0100.0540.003100	- \$21.76	PO 126591, INV#520734102001, EMS
	EMS	OFFICE DEPOT, INC	521667944001	06/07/10	01.0100.0540.003100	\$88.22	See Attached list from Office Depot
	EMS	ROUND ROCK WELDING SUPPLY	837507	06/02/10	01.0100.0540.003200	\$33.00	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	837509	06/02/10	01.0100.0540.003200	\$27.50	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	837510	06/02/10	01.0100.0540.003200	\$21.00	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	837511	06/02/10	01.0100.0540.003200	\$13.00	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	837512	06/02/10	01.0100.0540.003200	\$51.50	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	837513	06/02/10	01.0100.0540.003200	\$11.50	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	837514	06/02/10	01.0100.0540.003200	\$21.00	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	837515	06/02/10	01.0100.0540.003200	\$23.50	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	837516	06/02/10	01.0100.0540.003200	\$29.00	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	838651	06/07/10	01.0100.0540.003200	\$23.50	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	838653	06/07/10	01.0100.0540.003200	\$21.00	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	838655	06/07/10	01.0100.0540.003200	\$23.50	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	838974	06/08/10	01.0100.0540.003200	\$23.50	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	838975	06/08/10	01.0100.0540.003200	\$17.00	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	838976	06/08/10	01.0100.0540.003200	\$25.00	Blanket PO for Continuing Oxygen Cylinder

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	EMS	ROUND ROCK WELDING SUPPLY	839221	06/10/10	01.0100.0540.003200	\$5.00	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	839357	06/10/10	01.0100.0540.003200	\$17.00	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	839358	06/09/10	01.0100.0540.003200	\$13.00	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	839360	06/09/10	01.0100.0540.003200	\$13.00	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	839362	06/09/10	01.0100.0540.003200	\$31.50	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	839363	06/09/10	01.0100.0540.003200	\$17.00	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	839364	06/09/10	01.0100.0540.003200	\$13.00	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	839365	06/09/10	01.0100.0540.003200	\$19.50	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	839368	06/09/10	01.0100.0540.003200	\$5.00	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	840652	06/15/10	01.0100.0540.003200	\$25.00	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	840653	06/15/10	01.0100.0540.003200	\$9.00	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	840654	06/15/10	01.0100.0540.003200	\$31.50	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	841051	06/17/10	01.0100.0540.003200	\$31.50	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	841052	06/16/10	01.0100.0540.003200	\$9.00	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	841053	06/16/10	01.0100.0540.003200	\$25.00	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	841054	06/16/10	01.0100.0540.003200	\$35.50	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	841055	06/16/10	01.0100.0540.003200	\$33.00	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	841057	06/16/10	01.0100.0540.003200	\$25.00	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	841059	06/16/10	01.0100.0540.003200	\$25.00	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	841060	06/16/10	01.0100.0540.003200	\$9.00	Blanket PO for Continuing Oxygen Cylinder
	EMS	ROUND ROCK WELDING SUPPLY	841061	06/16/10	01.0100.0540.003200	\$23.50	Blanket PO for Continuing Oxygen Cylinder
	EMS	TECH DEPOT	B10063609V1	06/07/10	01.0100.0540.003006	\$136.52	Fellowes Powershred P-57Cs-Shredder.
	EMS	TIME WARNER CABLE	JUL 10;EMS#42	07/01/10	01.0100.0540.004211	\$64.71	A#100902201, JUL 1-31/10, EMS
	EMS	CITY OF CEDAR PARK	JUL 10;FS#3&4	06/22/10	01.0100.0540.004211	\$200.00	JUL 10, EMS PHONES, FIRE STN #3&4, E
	EMS	AARON THOMISON	JUL 2010	07/01/10	01.0100.0540.004610	\$2,400.00	JUL 2010, RENT, 3800 CR 123, ROUND R
	EMS	SPRINT	JUN 10;671-6615	06/20/10	01.0100.0540.004211	\$18.89	A#631406830, THRU JUN 19/10, EMS

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	EMS	AT&T	JUN 10;918-9873	06/19/10	01.0100.0540.004211	\$0.89	A#512-918-9873, JUN 19-JUL 18/10, EMS
	EMS	AT&T	JUN 10;918-9878	06/19/10	01.0100.0540.004210	\$45.58	A#512-918-9878, JUN 17-JUL 18/10, EMS
	EMS	VERIZON SOUTHWEST	JUN 10;931-2946	06/16/10	01.0100.0540.004211	\$32.48	A#512-931-2946, JUN 16-JUL 15/10, EMS
	EMS	AUSTIN RIBBON & COMPUTER SUPPLIES INC	SI-175496	06/03/10	01.0100.0540.003010	\$2,297.37	PANASONIC CF52
						Total Dept.: 64,337.49	
0541	EMERGENCY MANAGEMENT	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0100.0541.002050	\$158.77	WORKERS COMP
	EMERGENCY MANAGEMENT	SUDDENLINK COMMUNICATIONS	JUN 10;EM	06/30/10	01.0100.0541.004210	\$70.69	A#100001-8630-709018501, JUL 1-31/10, E
						Total Dept.: 229.46	
0542	HAZ-MAT	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0100.0542.002050	\$179.53	WORKERS COMP
	HAZ-MAT	TEXAS FLEET FUEL LTD	25331823	06/21/10	01.0100.0542.003301	\$46.66	Fuel BLANKET
	HAZ-MAT	OFFICE DEPOT, INC	521773536001	06/08/10	01.0100.0542.003100	\$70.80	Expires 09/30/2010 OFFICE SUPPLIES
	HAZ-MAT	AT&T WIRELESS SERVICES INC	JUN 10;HAZMAT	06/12/10	01.0100.0542.004210	\$44.89	Wireless Internet Service
						Total Dept.: 341.88	
0551	CONSTABLE PRECINCT 1	CONVENIENCE OFFICE SUPPLY	108897	06/17/10	01.0100.0551.003100	\$46.72	Office Supplies
	CONSTABLE PRECINCT 1	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0100.0551.002050	\$361.48	WORKERS COMP
	CONSTABLE PRECINCT 1	MILLER UNIFORM & EMBLEMS, INC	485106	06/09/10	01.0100.0551.003311	\$139.00	Blauer Long Sleeve Shirt 8450Z-11 in black BUYBOARD
				06/09/10	01.0100.0551.003311	\$304.00	Blauer Paint 8560-11 in black BUYBOARD
				06/09/10	01.0100.0551.003311	\$258.00	Blauer Short Sleeve Shirt 8460Z-11 in black BUYBOARD
				06/09/10	01.0100.0551.003311	\$10.90	J1 Name Plate in Silver
				06/09/10	01.0100.0551.003311	\$10.90	J1 name plate, silver gloss E. Riojas / ref# 4
						Total Dept.: 1,131.00	
0552	CONSTABLE PRECINCT 2	BRIAN L WATERS	06/22/10	06/22/10	01.0100.0552.004232	\$140.00	JUN 15-18/10, EXP REIMB, CONST#2
	CONSTABLE PRECINCT 2	JAMES KEVIN THOMAS		06/22/10	01.0100.0552.004232	\$140.00	JUN 15-18/10, EXP REIMB, CONST#2
	CONSTABLE PRECINCT 2	JOHN G SNOWDEN		06/22/10	01.0100.0552.004232	\$140.00	JUN 15-18/10, EXP REIMB, CONST#2
	CONSTABLE PRECINCT 2	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0100.0552.002050	\$630.36	WORKERS COMP
	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	25180792	06/07/10	01.0100.0552.003301	\$360.90	BLANKET PO- FUEL MAY- OCT 2010
	CONSTABLE PRECINCT 2	MILLER UNIFORM & EMBLEMS, INC	482169	05/05/10	01.0100.0552.003311	\$149.95	BLAUER POLO SHORT SLEEVE-BUYBOA
				05/05/10	01.0100.0552.003311	\$40.00	EMBROIDER
				05/05/10	01.0100.0552.003311	\$199.95	TACTICAL PANTS
	CONSTABLE PRECINCT 2	MILLER UNIFORM & EMBLEMS, INC	482736	05/05/10	01.0100.0552.003311	\$149.95	BLAUER POLO SHORT SLEEVE BUYBOA
				05/05/10	01.0100.0552.003311	\$40.00	EMBROIDER
				05/05/10	01.0100.0552.003311	\$199.95	TACTICAL KAKI PANTS

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		CONSTABLE PRECINCT 2	MILLER UNIFORM & EMBLEMS, INC	486590	05/05/10	01.0100.0552.003311	\$149.95	BLAUER POLO SHORT SLEEVE-BUYBOA
					05/05/10	01.0100.0552.003311	\$40.00	EMBROIDER
					05/05/10	01.0100.0552.003311	\$199.95	TACTICAL PANTS
		CONSTABLE PRECINCT 2	OFFICE DEPOT, INC	521988667001	06/09/10	01.0100.0552.003100	\$124.28	Office Supplies Blanket PO- Oct 2009 thru S
		CONSTABLE PRECINCT 2	CHAPPELL OFFICE PRODUCTS	52286	06/03/10	01.0100.0552.003100	\$29.01	YELLOW EVICTION ENVELOPES
		CONSTABLE PRECINCT 2	CHAPPELL OFFICE PRODUCTS	52458	06/16/10	01.0100.0552.004350	\$42.00	BOX OF 500 BUSINESS CARD FOR JOHN
		CONSTABLE PRECINCT 2	FP MAILING SOLUTIONS	RI100178048	06/01/10	01.0100.0552.004216	\$138.00	C#R067567, A#600021485, JUN 10, POSTA
							Total Dept.: 2,914.25	
	0553	CONSTABLE PRECINCT 3	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0100.0553.002050	\$786.31	WORKERS COMP
		CONSTABLE PRECINCT 3	TEXAS FLEET FUEL LTD	25427522	06/28/10	01.0100.0553.003301	\$24.37	BLANKET ORDER FOR FUELMAN OCT 1,
		CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	315026	06/15/10	01.0100.0553.003008	\$179.95	WINDOW TINT METER ITEM # NWI-BU
		CONSTABLE PRECINCT 3	WEST GROUP	6066588740	06/10/10	01.0100.0553.003901	\$211.00	TEXAS RULES OF COURT - STATE, FEDE 2010
							Total Dept.: 1,201.63	
	0554	CONSTABLE PRECINCT 4	KYOCERA MITA AMERICA, INC	100535997	05/27/10	01.0100.0554.004621	\$74.80	Copier CS-2540 S/N J7Y00263
		CONSTABLE PRECINCT 4	KYOCERA MITA AMERICA, INC	100535998	05/27/10	01.0100.0554.004621	\$30.74	Copier CS-2540 S/N J7Y00263
		CONSTABLE PRECINCT 4	LEXIS NEXIS RISK DATA MANAGEMENT INC	1016274-20100531	05/31/10	01.0100.0554.004210	\$718.90	A#1016274, MAY 10, SEARCHES, CONST
		CONSTABLE PRECINCT 4	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0100.0554.002050	\$543.09	WORKERS COMP
		CONSTABLE PRECINCT 4	TAYLOR DAILY PRESS	JUN 10;CONST#4	06/11/10	01.0100.0554.003901	\$84.00	A#450, 1 YR SUBSCRIPTION, CONST#4
							Total Dept.: 1,451.53	
	0560	COUNTY SHERIFF	RUSSELL TRAVIS	06/14/10	06/14/10	01.0100.0560.004229	\$220.00	JUN 6-10/10, EXP REIMB, SHF
		COUNTY SHERIFF	BRYAN JORDAN	06/15/10	06/15/10	01.0100.0560.004229	\$140.00	JUN 6-9/10, EXP REIMB, SHF
		COUNTY SHERIFF	JAMES ROBERT WILSON	06/16/10	06/16/10	01.0100.0560.004231	\$142.17	MAY 12-14/10, EXP REIMB, SHF
		COUNTY SHERIFF	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0100.0560.002050	\$11,113.43	WORKERS COMP
		COUNTY SHERIFF	FORT HOOD HARLEY DAVIDSON	307090	05/07/10	01.0100.0560.004541	\$470.03	REPAIR TO CLUTCH SLIPS, MAY 7/10, SH
		COUNTY SHERIFF	INTERACT PUBLIC SAFETY SYSTEMS	PA003533	05/25/10	01.0100.0560.005741	\$5,650.58	BLANKET FOR OCT 2009-SEPTEMBER 20 &50 INFO SERVER LICENSES)= MONTHL BARTLETT/CHAPMAN/PATROL 943-5270

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		COUNTY SHERIFF	INTERACT PUBLIC SAFETY SYSTEMS	PA003576	06/15/10	01.0100.0560.005741	\$5,650.58	BLANKET FOR OCT 2009-SEPTEMBER 2010 (50 INFO SERVER LICENSES)= MONTHLY BARTLETT/CHAPMAN/PATROL 943-5270
							Total Dept.: 23,386.79	
	0562	DPS - ABC GTOWN	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0100.0562.002050	\$8.28	WORKERS COMP
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	JUN 10;217-6051	06/12/10	01.0100.0562.004209	\$31.16	A#832058487, MAY 13-JUN 12/10, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	JUN 10;217-6052	06/12/10	01.0100.0562.004209	\$30.86	A#832102675, MAY 13-JUN 12/10, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	JUN 10;217-6054	06/12/10	01.0100.0562.004209	\$31.46	A#832149998, MAY 13-JUN 12/10, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	JUN 10;924-2050	06/12/10	01.0100.0562.004209	\$31.56	A#832153187, MAY 13-JUN 12/10, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	JUN 10;924-3164	06/12/10	01.0100.0562.004209	\$34.95	A#832160539, MAY 13-JUN 12/10, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	JUN 10;924-7193	06/12/10	01.0100.0562.004209	\$31.36	A#832157216, MAY 13-JUN 12/10, DPS/GT
							Total Dept.: 199.63	
	0564	DPS-GTOWN WEST-NW	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0100.0564.002050	\$2.85	WORKERS COMP
							Total Dept.: 2.85	
	0570	COUNTY JAIL	MARK J WHITE	06/21/10	06/21/10	01.0100.0570.004232	\$140.00	JUN 8-11/10, EXP REIMB, JAIL
		COUNTY JAIL	KYOCERA MITA AMERICA, INC	100536579	05/27/10	01.0100.0570.004621	\$174.23	APRIL - SEPT, 2010 BLANKET ORDER FOR S/N:K3091389 AUTO FEEDER, DUPLEX, 4 PAPER DRAW INCLUDES 10,000 COPIES OVERAGE CHARGE PER COPY: \$0.0075
		COUNTY JAIL	KYOCERA MITA AMERICA, INC	100536580	05/27/10	01.0100.0570.004621	\$16.93	APRIL - SEPT, 2010 BLANKET ORDER FOR S/N:A3039272 AUTO FEEDER, DUPLEX, 4 PAPER DRAW INCLUDES 5000 COPIES OVERAGE CHARGE PER COPY: \$0.0105
					05/27/10	01.0100.0570.004621	\$126.06	APRIL - SEPT, 2010 BLANKET ORDER FOR S/N:K3091389 AUTO FEEDER, DUPLEX, 4 PAPER DRAW INCLUDES 10,000 COPIES OVERAGE CHARGE PER COPY: \$0.0075
		COUNTY JAIL	CANON FINANCIAL SERVICES INC	10060468	06/12/10	01.0100.0570.004621	\$504.32	INCLUDES 25,000 COPIES OVERAGE CHARGE PER COPY: \$0.0061

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	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1042829616	06/15/10	01.0100.0570.003107	\$245.00	COLLAR, CERVICAL, PATRIOT, ADULT, 1
	COUNTY JAIL	HEB GROCERY	110418	06/07/10	01.0100.0570.003200	\$10.48	JUN 7/10, XL KNEE BRACE, RUSSELL HE
	COUNTY JAIL	HEB GROCERY	128885	06/02/10	01.0100.0570.003307	\$11.88	JUN 2/10, PHARM MED, RICHARD MCKE
	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	13082774	05/29/10	01.0100.0570.003316	\$48.13	BOBBY R BURKS, JAIL
	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	13093068	06/01/10	01.0100.0570.003316	\$65.81	JEFFERY PLATT, JAIL
	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	13118840	06/05/10	01.0100.0570.003316	\$65.81	TIMOTHY J PERKINS, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1486504ARA23812	05/21/10	01.0100.0570.003316	\$83.23	HAIFFA SHAMS, JAIL
	COUNTY JAIL	AUSTIN GASTROENTEROLOGY	166113	04/15/10	01.0100.0570.003316	\$130.14	THEODORE SMITH, JAIL
	COUNTY JAIL	LONE STAR UNIFORMS INC	175565	05/28/10	01.0100.0570.003311	\$29.00	PO 124078, UNIFORMS, JAIL
				05/28/10	01.0100.0570.003311	\$24.95	S/S TACTICAL SHIRTS, SIZE XSMALL FOR
	COUNTY JAIL	LONE STAR UNIFORMS INC	175884	06/02/10	01.0100.0570.003311	\$124.75	BDU PANT, SIZE MED/REG FOR C/O NAT
				06/02/10	01.0100.0570.003311	\$99.80	BDU PANT, SIZE SM/REG FOR CRO KAR
				06/02/10	01.0100.0570.003311	\$124.75	BDU PANT, SIZE XL/REG FOR LT. HERMA
				06/02/10	01.0100.0570.003311	\$124.75	S/S TACTICAL SHIRT, SIZE SMALL FOR C
				06/02/10	01.0100.0570.003311	\$124.75	S/S TACTICAL SHIRT, SIZE X-LARGE FOR
	COUNTY JAIL	LONE STAR UNIFORMS INC	175886	06/02/10	01.0100.0570.003311	\$124.75	BDU PANTS, SIZE MED/REG, NEW DEPU
				06/02/10	01.0100.0570.003311	\$99.80	S/S TACTICAL SHIRT, SIZE LARGE, FOR
				06/02/10	01.0100.0570.003311	\$124.75	S/S TACTICAL SHIRT, SIZE MEDIUM, FO
				06/02/10	01.0100.0570.003311	\$124.75	S/S TACTICAL SHIRT, SIZE SMALL FOR M
	COUNTY JAIL	LONE STAR UNIFORMS INC	176270	06/04/10	01.0100.0570.003311	\$139.80	CLASS A PANT, SIZE 44 X 32 FOR DEPU
				06/04/10	01.0100.0570.003311	\$186.00	S/S CLASS B SHIRT, SIZE 17 1/2 FOR DE
	COUNTY JAIL	LONE STAR UNIFORMS INC	176271	06/04/10	01.0100.0570.003311	\$34.95	CLASS A PANTS, SIZE 36 X 31, FOR NEW
	COUNTY JAIL	LONE STAR UNIFORMS INC	176480	06/07/10	01.0100.0570.003311	\$1,212.75	SHERIFF SHOULDER PATCHES
				06/07/10	01.0100.0570.003311	\$935.55	SHERIFF STAR PATCH
	COUNTY JAIL	LONE STAR UNIFORMS INC	176689	06/08/10	01.0100.0570.003311	\$124.75	BDU PANT, SIZE MED/X-LONG FOR MO A
	COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	20707620	06/09/10	01.0100.0570.003200	\$54.80	BANDAGE, CNFRM STRETCH 2", 8BAGS/
				06/09/10	01.0100.0570.003200	\$24.00	CUSHION, DONUT INFL VINYL, 14.5"
				06/09/10	01.0100.0570.003200	\$2.70	FUEL CHARGE
				06/09/10	01.0100.0570.003200	\$46.60	HYDROGEN PEROXIDE, 3%, 16OZ, 12/CA
				06/09/10	01.0100.0570.003200	\$72.52	OB KIT, EMERGENCY, 10/CASE
				06/09/10	01.0100.0570.003200	\$22.96	SCALPEL DISP #15, 10/BOX
				06/09/10	01.0100.0570.003200	\$29.84	SILVER NITRATE, APPLICATOR 6", 100/M
				06/09/10	01.0100.0570.003200	\$36.04	SYRINGE, CATH TIP 60CC

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				06/09/10	01.0100.0570.003200	\$50.94	SYRINGE, LI STR DISP, 35CC, 50/BOX
	COUNTY JAIL	AMERCARE PRODUCTS, INC	210994	06/02/10	01.0100.0570.003009	\$1,352.00	BATH SOAP, 3 OZ
	COUNTY JAIL	AMERCARE PRODUCTS, INC	210995	06/02/10	01.0100.0570.003009	\$1,352.00	BATH SOAP, 3 OZ
	COUNTY JAIL	GULF COAST PAPER CO, INC	21710	06/17/10	01.0100.0570.003318	\$207.40	20-30GAL BLACK TRASH BAGS
				06/17/10	01.0100.0570.003318	\$2.80	FUEL CHARGE
				06/17/10	01.0100.0570.003318	\$395.82	INSTANT MILDEW REMOVER, AJAX
				06/17/10	01.0100.0570.003318	\$78.30	NEUTRAL DISINFECTANT CLEANER
				06/17/10	01.0100.0570.003318	\$450.40	RHINO 40 X 48 TRASH BAGS
	COUNTY JAIL	GULF COAST PAPER CO, INC	21711	06/17/10	01.0100.0570.003318	\$0.00	FUEL CHARGE
				06/17/10	01.0100.0570.003318	\$1,023.60	PAPER TOWELS, ROLL RK350A
				06/17/10	01.0100.0570.003318	\$635.20	PAPER TOWELS, TRI-FOLD MK520A
	COUNTY JAIL	GULF COAST PAPER CO, INC	21952	06/17/10	01.0100.0570.003318	\$28.68	DUST PAN, HEAVY DUTY
				06/17/10	01.0100.0570.003318	\$43.98	INSTANT MILDEW REMOVER, AJAX
				06/17/10	01.0100.0570.003318	\$78.30	NEUTRAL DISINFECTANT CLEANER
				06/17/10	01.0100.0570.003318	\$142.77	SOFT CARE SOAP, 12/600ML
	COUNTY JAIL	GULF COAST PAPER CO, INC	22175	06/17/10	01.0100.0570.003100	\$1,555.50	COPY PAPER
				06/17/10	01.0100.0570.003100	\$0.00	FUEL CHARGE
	COUNTY JAIL	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0100.0570.002050	\$10,372.83	WORKERS COMP
	COUNTY JAIL	TEXAS FLEET FUEL LTD	25331450	06/21/10	01.0100.0570.003301	\$39.05	3RD QTR BLANKET FOR FUEL
	COUNTY JAIL	ALL POINTS COMMUNICATIONS	28143	05/27/10	01.0100.0570.004548	\$1,820.00	MISC TWO-WAY RADIO REPAIRS PER PR
	COUNTY JAIL	CHARM TEX	42741	06/10/10	01.0100.0570.003009	\$1,614.90	MATTRESS COVER
	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000911	06/18/10	01.0100.0570.003306	\$12,545.84	3RD QTR BLANKET FOR INMATE FOOD S
	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000912	06/25/10	01.0100.0570.003306	\$12,832.28	3RD QTR BLANKET FOR INMATE FOOD S
	COUNTY JAIL	OFFICE DEPOT, INC	519958336001	06/11/10	01.0100.0570.003005	\$1,780.91	FIREKING FK25 4-DRAWER VERTICAL FI
	COUNTY JAIL	OFFICE DEPOT, INC	521314448001	06/10/10	01.0100.0570.003100	\$3.36	8 TAB DIVIDERS
				06/10/10	01.0100.0570.003100	\$166.91	CC530A BLACK TONER CARTRIDGE
				06/10/10	01.0100.0570.003100	\$33.89	LABELS
				06/10/10	01.0100.0570.003100	\$17.00	LAMINATE POUCHES
				06/10/10	01.0100.0570.003100	\$265.79	Q5952A YELLOW TONER CARTRIDGE
				06/10/10	01.0100.0570.003100	\$265.79	Q5953A MAGENTA TONER CARTRIDGE
				06/10/10	01.0100.0570.003100	\$47.36	TN-350 BLACK FAX CARTRIDGE
	COUNTY JAIL	OFFICE DEPOT, INC	521314448002	06/11/10	01.0100.0570.003100	\$114.87	CC531A CYAN TONER CARTRIDGE
	COUNTY JAIL	OFFICE DEPOT, INC	521314640001	06/11/10	01.0100.0570.003100	\$114.87	CC532A YELLOW TONER CARTRIDGE
				06/11/10	01.0100.0570.003100	\$114.87	CC533A MAGENTA TONER CARTRIDGE

**FUNDING REQUIREMENTS
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		COUNTY JAIL	CUEVAS DISTRIBUTION, INC	6131	06/11/10	01.0100.0570.003008	\$715.00	MICROFLEX DIAMOND GRIP GLOVES, LA
					06/11/10	01.0100.0570.003008	\$325.00	MICROFLEX DIAMOND GRIP GLOVES, M
					06/11/10	01.0100.0570.003008	\$195.00	MICROFLEX DIAMOND GRIP GLOVES, S
					06/11/10	01.0100.0570.003008	\$715.00	MICROFLEX DIAMOND GRIP GLOVES, X-
		COUNTY JAIL	EYE ASSOCIATES OF CENTRAL TEXAS	68161-45029	06/04/10	01.0100.0570.003316	\$157.69	LUIS GUZMAN, JAIL
		COUNTY JAIL	EXXON MOBIL CORP	7187328263215183006	06/08/10	01.0100.0570.003301	\$194.80	3RD QTR BLANKET FOR FUEL
		COUNTY JAIL	D & L PRINTING, INC	75593	06/02/10	01.0100.0570.004350	\$1,100.00	BACKGROUND HISTORY STATEMENT DOUBLE-SIDED, 1000 SETS
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81777133	06/05/10	01.0100.0570.003316	\$145.17	TIMOTHY J PERKINS, JAIL
		COUNTY JAIL	ADAM BARTA	FY10-JUN-10	06/01/10	01.0100.0570.004116	\$6,000.00	COUNTY JAIL DOCTOR
		COUNTY JAIL	AMERICAN MESSAGING	H4218509KG	07/01/10	01.0100.0570.004209	\$127.95	A#H4-218509, JUL 10, JAIL
		COUNTY JAIL	TODD C HARRIS DDS	JUN 10	06/01/10	01.0100.0570.003317	\$6,666.67	JUN 2010, COUNTY DENTIST
		COUNTY JAIL	SAM HOUSTON STATE UNIVERSITY	JUN 10;WHITE	06/16/10	01.0100.0570.004232	\$300.00	"LEADERSHIP FOR SUPPORT STAFF" JUNE 08-11, 2010 - SAN ANTONIO, TEXAS ATTENDING: MARK WHITE
		COUNTY JAIL	COOK'S DIRECT INC	N212681	06/08/10	01.0100.0570.003111	\$135.95	BOUFFANT CAPS, DISPOSABLE
					06/08/10	01.0100.0570.003111	\$266.40	CLOTH CLEANING TOWELS
					06/08/10	01.0100.0570.003111	\$300.00	ESTIMATED SHIPPING REF QUOTE SR82742
					06/08/10	01.0100.0570.003111	\$2,699.80	GATOR TRAY, 4 COMPARTMENT, COLOR
					06/08/10	01.0100.0570.003111	\$199.95	PLASTIC APRONS
		COUNTY JAIL	TEXAS ENGINEERING EXTENSION SERVICE	SH7163715	06/16/10	01.0100.0570.004232	\$400.00	SEMINAR "DEFENSIVE TACTICS INSTRU JUNE 14-18, 2010 IN BRYAN, TEXAS ATTENDING: JAMES GILES
		COUNTY JAIL	CDW GOVERNMENT INC	SWS5735	06/09/10	01.0100.0570.003008	\$150.00	BOGEN GRIP ACTION BALL HEAD W/RC2 REF QUOTE BNWW618
							Total Dept.: 76,014.67	
	0576	JUVENILE SERVICES	CHRIS CORNMAN	06/08/10;OG	06/08/10	01.0100.0576.003317	\$94.00	A#5966, ORAL EVAL & BITEWINGS, OG, J BITE WINGS, OG, JUN 7-8/10, JUV
		JUVENILE SERVICES	COMPLIANCE CONSORTIUM CORP	1006146	06/15/10	01.0100.0576.004108	\$990.00	SCP-2167, 6-PANEL STAT CUP, 25/PKG, 12 PACKAGES, PER QUOTE FROM A. C. BERRY ON 06/08/2010.
					06/15/10	01.0100.0576.004108	\$24.17	SHIPPING
		JUVENILE SERVICES	CAPITOL EMERGENCY ASSOCIATES, PA	13025474	05/27/10	01.0100.0576.003316	\$90.07	DC, JUV
		JUVENILE SERVICES	HEALTHCARE PROVIDERS SERVICE ORGANIZATION	2010;POTTER	06/18/10	01.0100.0576.004413	\$121.25	ANNUAL FEE FOR PROFESSIONAL LIABILITY INSURANCE FOR M. POTTER.
								PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP

**FUNDING REQUIREMENTS
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	JUVENILE SERVICES	ROUND ROCK MEDICAL CENTER	20702329	05/14/10	01.0100.0576.003316	\$90.07	BRD, JUV
	JUVENILE SERVICES	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0100.0576.002050	\$3,398.02	WORKERS COMP
	JUVENILE SERVICES	ERIC FREY PC	2295	06/09/10	01.0100.0576.004100	\$2,900.00	MAY 3-27/10, CONTRACT SVC, EVAL, JUV
	JUVENILE SERVICES	ONE SOURCE TOXICOLOGY	59388	05/31/10	01.0100.0576.004108	\$2,041.39	BLANKET PURCHASE REQUISITION FOR 2010 \$2,800.00
	JUVENILE SERVICES	FEDERAL EXPRESS CORP	7-119-30813	06/10/10	01.0100.0576.004212	\$16.83	A#4570-8246-0, JUV
	JUVENILE SERVICES	EAGLE OFFICE PRODUCTS, INC	72502	06/18/10	01.0100.0576.003100	\$28.50	ONE (1) N11 XSTAMPER SIGNATURE STAMP FOR M. KELLEY.
	JUVENILE SERVICES	D & L PRINTING, INC	75524	06/02/10	01.0100.0576.004350	\$77.40	BUSINESS CARDS, RAISED BLACK LETT PAPER 1 BOX OF 1000 @ \$77.40 / BOX = \$77.40
				06/02/10	01.0100.0576.004350	\$34.00	BUSINESS CARDS, RAISED BLACK LETT 1 SET OF 1000 @ \$34.00 / SET = \$34.00
				06/02/10	01.0100.0576.004350	\$252.00	BUSINESS CARDS, RAISED BLACK LETT 9 SETS OF 500 @ \$28.00/SET = \$252.00 (VILLARREAL, MULLANEY, CHISUM, CASTILLO, HUNDL, S
	JUVENILE SERVICES	ST DAVID'S GEORGETOWN	81708061	04/06/10	01.0100.0576.003316	\$47.72	BLANKET PURCHASE REQUISITION FOR APRIL 2010 \$1000.00
	JUVENILE SERVICES	ST DAVID'S GEORGETOWN	81768052	05/27/10	01.0100.0576.003316	\$579.78	BLANKET PURCHASE REQUISITION FOR MAY 2010 \$1,000.00
	JUVENILE SERVICES	SWIFT SOLUTIONS	JUL 10;GONZALEZ	06/30/10	01.0100.0576.004232	\$390.00	REGISTRATION FEES FOR C. GONZALEZ ATTEND "2010 TEXAS BEHAVIORAL HEALTH INSTITUTE" IN AUSTIN, TEXAS, JULY 19 - 2010. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***
	JUVENILE SERVICES	SCOTT & WHITE MEMORIAL HOSPITAL	JUN 10;FLORES	06/23/10	01.0100.0576.004232	\$125.00	REGISTRATION FEES FOR B. FLORES TO ATTEND "2010 PEDIATRIC CHALLENGE SUMMER SCHOOL" IN BELTON, TEXAS, JUNE 15 - 17, 2010. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***
	JUVENILE SERVICES	POSTMASTER, GEORGETOWN	JUN 10;JUV	06/25/10	01.0100.0576.004212	\$750.00	BLANKET PURCHASE REQUISITION FOR 14 ROLLS OF .44 CENT STAMPS = \$616.00 PLEASE CUT CHECK AND FORWARD INT JANSSEN @ JUVENILE SERVICES \$750.00

**FUNDING REQUIREMENTS
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		JUVENILE SERVICES	JUDGE RICARDO H GARCIA REGIONAL JUV DET FACILITY	MAY 10	05/31/10	01.0100.0576.004102	\$2,286.00	BLANKET PURCHASE REQUISITION FOR SEGURA - MAY 2010 (BEGIN 5-14-10) 18 DAYS @ \$127.00 / DAY = \$2,286.00 TO
		JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CTR	WCJUVASV052010	06/07/10	01.0100.0576.004100	\$3,057.75	MAY 15-19/10, COUNSELING, JUV
							Total Dept.: 17,393.95	
	0581	911 COMMUNICATIONS	PATRICK N COBB	05/10/10	05/10/10	01.0100.0581.004232	\$140.00	MAY 3-7/10, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	JAMES L CROSS	06/16/10	06/16/10	01.0100.0581.004232	\$35.00	JUN 16/10, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	KYOCERA MITA AMERICA, INC	100535832	05/27/10	01.0100.0581.004621	\$221.17	Copier Rental RENEWAL CS 3035; K3140486
		911 COMMUNICATIONS	DIRECT TV	1282048664	06/19/10	01.0100.0581.004210	\$62.99	A#045021691, JUN 18-JUL 17/10, 911 COM
		911 COMMUNICATIONS	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0100.0581.002050	\$214.54	WORKERS COMP
		911 COMMUNICATIONS	TEXAS FLEET FUEL LTD	25331672	06/21/10	01.0100.0581.003301	\$50.08	Gas
							Total Dept.: 723.78	
	0583	EMERGENCY SERVICES DEPARTMENT	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0100.0583.002050	\$21.03	WORKERS COMP
							Total Dept.: 21.03	
	0630	HEALTH DISTRICT	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0100.0630.002050	\$603.64	WORKERS COMP
		HEALTH DISTRICT	WILLIAMSON CTY HEALTH DISTRICT	FY10-JUL-10;CO OP	07/01/10	01.0100.0630.004704	\$153,460.50	HEALTH DISTRICT CO-OP AGREEMENT
							Total Dept.: 154,064.14	
	0635	MUSEUM	WILLIAMSON CTY HISTORICAL MUSEUM	FY10-JUL-10	07/01/10	01.0100.0635.004720	\$17,069.50	COUNTY MUSEUM AGREEMENT
							Total Dept.: 17,069.50	
	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	FY10-JUL-10	07/01/10	01.0100.0640.004611	\$2,833.33	RENT ASSISTANCE, WMSON-BURNET C
		PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	FY10-JUL-10;SR	07/01/10	01.0100.0640.004614	\$3,133.33	SENIOR NUTRITION
		PUBLIC ASSISTANCE	BLUEBONNET TRAILS MHMR CTR	FY10-JUN-10	07/01/10	01.0100.0640.004703	\$5,250.00	MENTAL HEALTH SERVICES
		PUBLIC ASSISTANCE	WILLIAMSON CTY CRISIS CENTER		07/01/10	01.0100.0640.004967	\$5,625.00	CRISIS CENTER
							Total Dept.: 16,841.66	
	0645	CHILD WELFARE	ANTHONY & MAUREEN CHRISTIAN	JUN 10	06/24/10	01.0100.0645.003305	\$100.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	BOBBY & DORIS PATTERSON		06/24/10	01.0100.0645.003305	\$100.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	BRENDA LUCKETT		06/24/10	01.0100.0645.003305	\$100.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	BRIAN & LISA SHUFFIELD		06/24/10	01.0100.0645.003305	\$100.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	CECELIA CHANNING BURKE		06/24/10	01.0100.0645.003305	\$100.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	CHARLES & BRENDA FRANKS		06/24/10	01.0100.0645.003305	\$100.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	CHARLES & EVA JEWELL		06/24/10	01.0100.0645.003305	\$100.00	CLOTHING-CHILD WELFARE

FUNDING REQUIREMENTS
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		CHILD WELFARE	DAN GILLOTTE & ROSIE WEAVER		06/24/10	01.0100.0645.003305	\$100.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	DARRELL & NANCY HAMBY		06/24/10	01.0100.0645.003305	\$100.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	DAVID & COURTNEY BANCOOK		06/24/10	01.0100.0645.003305	\$100.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	DAVID & JENNIFER CASTILLO		06/24/10	01.0100.0645.003305	\$100.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	DONALD & KELLY TARGAC		06/24/10	01.0100.0645.003305	\$100.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	GABRIEL & DOROTHY ESTRADA		06/24/10	01.0100.0645.003305	\$100.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	IRENE HERRERA		06/24/10	01.0100.0645.003305	\$100.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	JAMES & MICHELLE BIASIOLLI		06/24/10	01.0100.0645.003305	\$100.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	JAMES & VICKI CROSS		06/24/10	01.0100.0645.003305	\$100.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	JOSE & STELLA FLORIANA		06/24/10	01.0100.0645.003305	\$100.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	JUDITH KLEMME		06/24/10	01.0100.0645.003305	\$100.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	JULIE CALDWELL		06/24/10	01.0100.0645.003305	\$100.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	LYMAN GRANT & COLLEEN WALKER		06/24/10	01.0100.0645.003305	\$100.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	MARK & DEMETRIA OLESON		06/24/10	01.0100.0645.003305	\$100.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	MARK & GLENDA BUCK		06/24/10	01.0100.0645.003305	\$100.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	MAURICE & ELIZABETH HOSKINS		06/24/10	01.0100.0645.003305	\$100.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	MICHAEL KNIPSTEIN		06/24/10	01.0100.0645.003305	\$100.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	PAUL & CONNIE JOHNSON		06/24/10	01.0100.0645.003305	\$100.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	RAUL & MARICRUZ SANCHEZ		06/24/10	01.0100.0645.003305	\$100.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	REBECCA DODD		06/24/10	01.0100.0645.003305	\$100.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	ROBERT & SHIRLEY DUNCAN		06/24/10	01.0100.0645.003305	\$100.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	ROBERT DAVID RICKEY & TERESA THOMAS		06/24/10	01.0100.0645.003305	\$100.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	SCOTT & LYNN SMITH		06/24/10	01.0100.0645.003305	\$100.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	SIERRA MCCALLIE		06/24/10	01.0100.0645.003305	\$100.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	JAMES & VICKI CROSS	JUN 10;2	06/24/10	01.0100.0645.003305	\$200.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	JILL C POST		06/24/10	01.0100.0645.003305	\$200.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	LARRY & SARAH WILCOX		06/24/10	01.0100.0645.003305	\$200.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	RALPH & VIVIAN EMERSON		06/24/10	01.0100.0645.003305	\$200.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	TONY & TAMMY RICHARDSON		06/24/10	01.0100.0645.003305	\$200.00	CLOTHING-CHILD WELFARE

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	CHILD WELFARE	WILFREDO & DIMARIE OCASIO		06/24/10	01.0100.0645.003305	\$200.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	LIZZIE PEZOLI	JUN 10;3	06/24/10	01.0100.0645.003305	\$300.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	ARLESTER & RAE STOGLIN	JUN 10;A2	06/24/10	01.0100.0645.003305	\$350.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	BOBBY & DORIS PATTERSON		06/24/10	01.0100.0645.003305	\$350.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	DAVID J & REISHA STOLTE		06/24/10	01.0100.0645.003305	\$350.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	LEONARDO & FLORES GUTIERREZ		06/24/10	01.0100.0645.003305	\$350.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	MICHAEL & BARBARA FITZPATRICK		06/24/10	01.0100.0645.003305	\$350.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	MICHAEL & DIANA KLING		06/24/10	01.0100.0645.003305	\$350.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	SAMUEL BERTON & REBECCA LOWE		06/24/10	01.0100.0645.003305	\$350.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	STEVEN & DIEDRA GIBSON		06/24/10	01.0100.0645.003305	\$350.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	ED COOKE & NANCY SALAZAR COOKE	JUN 10;A3	06/24/10	01.0100.0645.003305	\$525.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	WILFREDO & DIMARIE OCASIO		06/24/10	01.0100.0645.003305	\$525.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	AUSTIN CHILDRENS SHELTER	JUN 10;ADB	06/24/10	01.0100.0645.003305	\$250.00	CLOTHING, JUN 10, ADB, CHD WLFR
	CHILD WELFARE	OPTION HOUSE EMERGENCY SHELTER	JUN 10;AG	06/24/10	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	JIM & PATRICIA CRAWFORD	JUN 10;AJB	06/24/10	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	EDWARD & ROSE PERRY	JUN 10;AMW	06/24/10	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	SCOTT & REBECCA BAMFORD	JUN 10;ARD	06/24/10	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	CEDAR CREST FOUNDATION	JUN 10;AS	06/24/10	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	TERRY & SUSAN VANCE		06/24/10	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	SETTLEMENT HOME FOR CHILDREN	JUN 10;AW	06/24/10	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	CLINTON & CARRIE HARDEMAN	JUN 10;B2	06/24/10	01.0100.0645.003305	\$500.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	CURTIS & VERNELLE ROBINSON		06/24/10	01.0100.0645.003305	\$500.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	ERIK & SARAH RUNNERSTROM		06/24/10	01.0100.0645.003305	\$500.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	JIM & BRENDA COFFEY		06/24/10	01.0100.0645.003305	\$500.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	KYLE & RONDA WALTON		06/24/10	01.0100.0645.003305	\$500.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	LUCILLE SALDANA		06/24/10	01.0100.0645.003305	\$500.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	ANTHONY & TERESA WARNER	JUN 10;BB	06/24/10	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE

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	CHILD WELFARE	CEDAR CREST FOUNDATION	JUN 10;BK	06/24/10	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	PEGASUS SCHOOLS, INC	JUN 10;BS	06/24/10	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	PAUL & LINDA LINDNER	JUN 10;CA	06/24/10	01.0100.0645.003305	\$175.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	SETTLEMENT HOME FOR CHILDREN	JUN 10;CBN	06/24/10	01.0100.0645.003305	\$175.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	DONALD & SANDRA O'KEEFE	JUN 10;CH	06/24/10	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	RAMONA GARCIA		06/24/10	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	TEEMER & JOANNE INGE		06/24/10	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	NEW HORIZONS RANCH & CENTER, INC	JUN 10;CM	06/24/10	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	LIFEWORX	JUN 10;CP	06/24/10	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	ALAN & MELANIE BROOKS	JUN 10;CRC	06/24/10	01.0100.0645.003305	\$175.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	GOOD SHEPHERD RESIDENTIAL CENTER	JUN 10;CV	06/24/10	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	BRENDA LUCKETT	JUN 10;DDA	06/24/10	01.0100.0645.003305	\$175.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	REGINALD & JOHNNIE THOMAS	JUN 10;DDC	06/24/10	01.0100.0645.003305	\$175.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	DAYSTAR RESIDENTIAL, INC	JUN 10;DJ	06/24/10	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	DEBORAH O'KEEFE	JUN 10;DMM	06/24/10	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	DANIEL & JENNIFER BATES	JUN 10;DP	06/24/10	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	ORLANDO & CAROLYN FITCH	JUN 10;DRA	06/24/10	01.0100.0645.003305	\$175.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	CEDAR CREST FOUNDATION	JUN 10;DS	06/24/10	01.0100.0645.003305	\$175.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	RONALD & GLORIA GIPSON	JUN 10;GSG	06/24/10	01.0100.0645.003305	\$175.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	CHARLES & EVA JEWELL	JUN 10;HJ	06/24/10	01.0100.0645.003305	\$175.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	BILLY J & LESA K WESTFALL	JUN 10;IDC	06/24/10	01.0100.0645.003305	\$100.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	SHELTERING HARBOUR	JUN 10;IMD	06/24/10	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	IRENE HERRERA	JUN 10;JA	06/24/10	01.0100.0645.003305	\$175.00	CLOTHING, JUN 10, JA, CHD/WLFR
	CHILD WELFARE	NEW HORIZONS RANCH & CENTER, INC	JUN 10;JCW	06/24/10	01.0100.0645.003305	\$175.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	NEW HORIZONS RANCH & CENTER, INC	JUN 10;JD	06/24/10	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	AUSTIN STATE HOSPITAL	JUN 10;JES	06/24/10	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	LUTHERAN SOCIAL SERVICES	JUN 10;JG	06/24/10	01.0100.0645.003305	\$175.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	IRENE HERRERA	JUN 10;JNA	06/24/10	01.0100.0645.003305	\$175.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	JAMES WHITE	JUN 10;JPM	06/24/10	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	DOUGLAS & WILLIE JO MITCHELL	JUN 10;JV	06/24/10	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE

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	CHILD WELFARE	CECELIA CHANNING BURKE	JUN 10;JW	06/24/10	01.0100.0645.003305	\$175.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	HABILITATIVE HOMES INC	JUN 10;KJB	06/24/10	01.0100.0645.003305	\$175.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	DANIEL & ELIZABETH WRIGHT	JUN 10;LMC	06/24/10	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	PRISCILLA KING	JUN 10;MDS	06/24/10	01.0100.0645.003305	\$175.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	WILLOW BEND CENTER	JUN 10;MH	06/24/10	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	DAYSTAR RESIDENTIAL, INC	JUN 10;MJS	06/24/10	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	BOBBIE DAVIS	JUN 10;ML	06/24/10	01.0100.0645.003305	\$175.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	MISSION ROAD DEVELOPMENTAL CENTER	JUN 10;MLV	06/24/10	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	DOUGLAS & WILLIE JO MITCHELL	JUN 10;MV	06/24/10	01.0100.0645.003305	\$175.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	ED COOKE & NANCY SALAZAR COOKE	JUN 10;MVZ	06/24/10	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	NEW HORIZONS RANCH & CENTER, INC	JUN 10;NDV	06/24/10	01.0100.0645.003305	\$175.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	JOSE & STELLA FLORIANA	JUN 10;NM	06/24/10	01.0100.0645.003305	\$175.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	DAYSTAR RESIDENTIAL, INC	JUN 10;NP	06/24/10	01.0100.0645.003305	\$175.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	CARTER'S KIDS RESIDENTIAL TREATMENT CENTER LLC	JUN 10;PJT	06/24/10	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	PEGASUS SCHOOLS, INC	JUN 10;RCB	06/24/10	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	RANDALL & ROBIN HAMM	JUN 10;RO	06/24/10	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	ERIK & SARAH RUNNERSTROM	JUN 10;RP	06/24/10	01.0100.0645.003305	\$175.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	DAVID J & REISHA STOLTE	JUN 10;RR	06/24/10	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	IRVING & YIBI LEGAGNEUR	JUN 10;RS	06/24/10	01.0100.0645.003305	\$175.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	BROOKHAVEN YOUTH RANCH, INC	JUN 10;SB	06/24/10	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	IRVING & YIBI LEGAGNEUR		06/24/10	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	LLOYD & BOBBIE BUSBY		06/24/10	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	BOBBY & DORIS PATTERSON	JUN 10;SBZ	06/24/10	01.0100.0645.003305	\$175.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	DONALD & SANDRA O'KEEFE	JUN 10;SH	06/24/10	01.0100.0645.003305	\$175.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	LUTHERAN SOCIAL SERVICES	JUN 10;SO	06/24/10	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	HENRIETA TRUSTY	JUN 10;SS	06/24/10	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE

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		CHILD WELFARE	MICHAEL & BARBARA FITZPATRICK	JUN 10;SSL	06/24/10	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	CARTER'S KIDS RESIDENTIAL TREATMENT CENTER LLC	JUN 10;TP	06/24/10	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	TONY & TAMMY RICHARDSON	JUN 10;TR	06/24/10	01.0100.0645.003305	\$175.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	STARRY INC	JUN 10;TRS	06/24/10	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	MICHELLE BERKLEY	JUN 10;TTM	06/24/10	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	JAMES WHITE	JUN 10;WAM	06/24/10	01.0100.0645.003305	\$175.00	CLOTHING-CHILD WELFARE
		CHILD WELFARE	GOOD SHEPHERD RESIDENTIAL CENTER	JUN 10;ZS	06/24/10	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
							Total Dept.: 27,275.00	
	0660	RECYCLING CENTER	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0100.0660.002050	\$117.69	WORKERS COMP
							Total Dept.: 117.69	
	0665	EXTENSION SERVICE	MADELENA JOHNSON	06/16/10	06/16/10	01.0100.0665.004231	\$232.00	JUN 13-14/10, EXP REIMB, EXT SVC
		EXTENSION SERVICE	MADELENA JOHNSON	06/16/10A	06/16/10	01.0100.0665.004231	\$229.00	JUN 8-10/10, EXP REIMB, EXT SVC
		EXTENSION SERVICE	BRIGID MEJIA	06/17/10	06/17/10	01.0100.0665.004232	\$237.80	JUN 9-11/10, EXP REIMB, EXT SVC
		EXTENSION SERVICE	BRIGID MEJIA	06/17/10A	06/17/10	01.0100.0665.004231	\$60.20	JUN 1-16/10, EXP REIMB, EXT SVC
		EXTENSION SERVICE	DUSTIN COUFAL	06/18/10	06/18/10	01.0100.0665.003101	\$13.64	JUN 8-17/10, EXP REIMB, EXT SVC
		EXTENSION SERVICE	KYOCERA MITA AMERICA, INC	100535846	05/27/10	01.0100.0665.004621	\$335.89	S#E7801774, JUN 10, EXT SVC
		EXTENSION SERVICE	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0100.0665.002050	\$16.63	WORKERS COMP
							Total Dept.: 1,125.16	
	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	JUN 10/7900	06/23/10	01.0100.1000.004430	\$7,259.78	A#006-1100-00, MAY 18-JUN 17/10, CTHS
							Total Dept.: 7,259.78	
	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	JUN 10/54440	06/23/10	01.0100.1001.004430	\$868.77	A#006-0450-00, MAY 18-JUN 17/10, HIST S
							Total Dept.: 868.77	
	1003	TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	JUN 10/1807	06/19/10	01.0100.1003.004430	\$106.49	A#05-2170-01, MAY 7-JUN 6/10, TAY HEAL
							Total Dept.: 106.49	
	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	JUN 10/7486.7	06/18/10	01.0100.1005.004430	\$29.51	A#80-000187637-0692478-2, MAY 18-JUN
							Total Dept.: 29.51	
	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	JUN 10/7038.6	06/18/10	01.0100.1006.004430	\$157.70	A#80-000187637-0826941-7, MAY 18-JUN
							Total Dept.: 157.70	
	1008	SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC	1405573	06/10/10	01.0100.1008.004510	\$123.85	PO 125478, PARTS, JAIL
		SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	JUN 10/6275	06/23/10	01.0100.1008.004430	\$236.15	A#313-1216-00, MAY 18-JUN 17/10, JAIL
		SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	JUN 10/7000	06/23/10	01.0100.1008.004430	\$72,779.63	A#313-1215-01, MAY 18-JUN 17/10, JAIL
							Total Dept.: 73,139.63	
	1009	CRIMINAL JUSTICE CENTER	FERGUSON ENTERPRISES INC	1400300	05/27/10	01.0100.1009.004510	\$212.48	PO 125478, PARTS, CRIM JUST

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		CRIMINAL JUSTICE CENTER	FERGUSON ENTERPRISES INC	1400669	05/27/10	01.0100.1009.004510	\$38.76	PO 125478, PARTS, CRIM JUST
		CRIMINAL JUSTICE CENTER	FERGUSON ENTERPRISES INC	1401062	05/28/10	01.0100.1009.004510	\$362.91	PO 125478, PARTS, CRIM JUST
		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	JUN 10/11174	06/23/10	01.0100.1009.004430	\$20,354.60	A#313-1210-02, MAY 18-JUN 17/10, CRIM
		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	JUN 10/14300	06/23/10	01.0100.1009.004430	\$17,364.25	A#313-1212-01, MAY 18-JUN 17/10, CRIM
		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	JUN 10/16997	06/23/10	01.0100.1009.004430	\$329.47	A#313-1195-00, MAY 18-JUN 17/10, CRIM
							Total Dept.: 38,662.47	
	1010	LIBERTY HILL ANNEX	LIBERTY HILL WATER SUPPLY CO	JUN 10/751600	06/24/10	01.0100.1010.004430	\$49.84	A#268, JUN 10, LH ANX
							Total Dept.: 49.84	
	1019	EMS STATION-GEORGETOWN	CITY OF GEORGETOWN	JUN 10/93603	06/23/10	01.0100.1019.004430	\$377.95	A#012-0305-02, MAY 18-JUN 17/10, EMS H
							Total Dept.: 377.95	
	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	JUN 10/2660550	06/24/10	01.0100.1032.004430	\$282.91	A#056-000010-01, MAY 9-JUN 8/10, CP AN
		CEDAR PARK ANNEX	CITY OF CEDAR PARK	JUN 10/9757510	06/24/10	01.0100.1032.004430	\$317.93	A#056-000011-01, MAY 9-JUN 8/10, CP AN
							Total Dept.: 600.84	
	1033	TAYLOR ANNEX	CITY OF TAYLOR	JUN 10/15699	06/19/10	01.0100.1033.004430	\$49.16	A#04-0456-01, MAY 7-JUN 6/10, TAY ANX
		TAYLOR ANNEX	CITY OF TAYLOR	JUN 10/8970	06/19/10	01.0100.1033.004430	\$241.44	A#04-0455-01, MAY 7-JUN 6/10, TAY ANX
							Total Dept.: 290.60	
	1042	GRANGER FACILITY-CTTC	FERGUSON ENTERPRISES INC	1388593-1	04/30/10	01.0100.1042.004510	\$33.92	PO 125478, PARTS, GRANGER
							Total Dept.: 33.92	
	1043	INNERLOOP ANNEX	SIMPLEX GRINNELL	65639462	06/09/10	01.0100.1043.004510	\$583.24	EMERGENCY AFTER HOUR SVC CALL TO LOOP
							Total Dept.: 583.24	
	1048	JP PCT 4 BLDG	CITY OF TAYLOR	JUN 10/833	06/19/10	01.0100.1048.004430	\$111.62	A#04-0260-02, MAY 7-JUN 6/10, JP#4
		JP PCT 4 BLDG	CITY OF TAYLOR	JUN 10/8604	06/19/10	01.0100.1048.004430	\$107.62	A#04-0261-00, MAY 7-JUN 6/10, JP#4
							Total Dept.: 219.24	
	1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	JUN 10/13959	06/23/10	01.0100.1054.004430	\$1,139.86	A#314-0570-06, MAY 18-JUN 17/10, EMER
							Total Dept.: 1,139.86	
	1055	SO-NARCOTICS BLDG	CITY OF GEORGETOWN	JUN 10/977	06/23/10	01.0100.1055.004430	\$625.22	A#006-0620-03, MAY 18-JUN 17/10, SO NA
							Total Dept.: 625.22	
	1056	BLUE STORAGE BUILDING	CITY OF GEORGETOWN	JUN 10/385	06/23/10	01.0100.1056.004430	\$114.67	A#006-0605-03, MAY 18-JUN 17/10, BLUE
							Total Dept.: 114.67	
	1057	BROWN STORAGE BUILDING	CITY OF GEORGETOWN	JUN 10/18788	06/23/10	01.0100.1057.004430	\$145.91	A#006-0615-04, MAY 18-JUN 17/10, BROW
							Total Dept.: 145.91	
	1058	SKINNER BUILDINGS	CITY OF GEORGETOWN	JUN 10/11515	06/23/10	01.0100.1058.004430	\$16.25	A#006-0590-07, MAY 18-JUN 17/10, SKINN
		SKINNER BUILDINGS	CITY OF GEORGETOWN	JUN 10/1500	06/23/10	01.0100.1058.004430	\$13.26	A#006-0596-01, MAY 18-JUN 17/10, SKINN
		SKINNER BUILDINGS	CITY OF GEORGETOWN	JUN 10/2305	06/23/10	01.0100.1058.004430	\$12.00	A#006-0585-06, MAY 18-JUN 17/10, SKINN
		SKINNER BUILDINGS	CITY OF GEORGETOWN	JUN 10/623	06/23/10	01.0100.1058.004430	\$71.25	A#006-0586-01, MAY 18-JUN 17/10, SKINN
		SKINNER BUILDINGS	CITY OF GEORGETOWN	JUN 10/685	06/23/10	01.0100.1058.004430	\$137.70	A#314-0540-01, MAY 18-JUN 17/10, SKINN

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							Total Dept.: 250.46	
	1067	EMS ROUND ROCK CR 123	INSCO DISTRIBUTING	5734571	06/15/10	01.0100.1067.004510	\$5.81	BLANKET ORDER FOR HVAC PARTS AND MAR 10 - SEP 10
		EMS ROUND ROCK CR 123	JONAH WATER SPECIAL UTILITY DISTRICT	JUN 10/28300	06/24/10	01.0100.1067.004430	\$31.08	A#107569, MAY 11-JUN 2/10, EMS#12
							Total Dept.: 36.89	
	2007	PATROL DIVISION	TRAVIS CTY CLERK	10-001242	06/03/10	01.0100.2007.004703	\$395.00	C-1-MH-10-001242, MATTHEW CASTILLO,
		PATROL DIVISION	TRAVIS CTY CLERK	10-001245	06/03/10	01.0100.2007.004703	\$395.00	C-1-MH-10-001245, IRENE WYATT, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	10-001249	06/03/10	01.0100.2007.004703	\$395.00	C-1-MH-10-001249, BYRON MCCAULEY, S
		PATROL DIVISION	TRAVIS CTY CLERK	10-001266	06/04/10	01.0100.2007.004703	\$395.00	C-1-MH-10-001266, JASON RANSPO, SH
		PATROL DIVISION	TRAVIS CTY CLERK	10-001273	06/04/10	01.0100.2007.004703	\$395.00	C-1-MH-10-001273, VANESSA KRAMPITZ,
		PATROL DIVISION	TRAVIS CTY CLERK	10-001314	06/09/10	01.0100.2007.004703	\$370.00	C-1-MH-10-001314, DAVID HEINZE, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	10-001338	06/11/10	01.0100.2007.004703	\$395.00	C-1-MH-10-001338, GEORGE STEVENSON,
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	100535885	05/27/10	01.0100.2007.004621	\$210.94	CEDAR PARK PATROL COPIER RENEWAL Y8301417 ID # M2736 \$210.94 ACCESSORIES FAX SYS \$19.27 KBREder/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	100535886	05/27/10	01.0100.2007.004621	\$19.27	CEDAR PARK PATROL COPIER RENEWAL Y8301417 ID # M2736 \$210.94 ACCESSORIES FAX SYS \$19.27 KBREder/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	100536175	05/27/10	01.0100.2007.004621	\$263.19	TAYLOR KYOCERA COPIER RENEWAL K3132513 M 2425 \$ 174.23 ATTACHMENT MEMORY \$ 2.07, FAX SYS \$ 19.27, FM1-8 \$286.21 X 12MO = \$3434.52 KBREder/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	100536176	05/27/10	01.0100.2007.004621	\$23.02	TAYLOR KYOCERA COPIER RENEWAL K3132513 M 2425 \$ 174.23 ATTACHMENT MEMORY \$ 2.07, FAX SYS \$ 19.27, FM1-8 \$286.21 X 12MO = \$3434.52 KBREder/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	100536535	05/27/10	01.0100.2007.004621	\$45.74	CEDAR PARK KYOCERA COPIER RENEWAL \$174.23 ACCESSORIES, PRT/SCAN \$36.7 FAX SYS \$19.27, FM1-8MB \$3.75, FD71\$2 \$3193.32 KBREder/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	100536536	05/27/10	01.0100.2007.004621	\$23.02	CEDAR PARK KYOCERA COPIER RENEWAL \$174.23 ACCESSORIES, PRT/SCAN \$36.7 FAX SYS \$19.27, FM1-8MB \$3.75, FD71\$2 \$3193.32 KBREder/PATROL

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		PATROL DIVISION	KYOCERA MITA AMERICA, INC	100536537	05/27/10	01.0100.2007.004621	\$197.35	CEDAR PARK KYOCERA COPIER RENEW \$174.23 ACCESSORIES, PRT/SCAN \$36.7 FAX SYS \$19.27, FM1-8MB \$3.75, FD71\$2 \$3193.32 KBREDER/PATROL
		PATROL DIVISION	CANON FINANCIAL SERVICES INC	10060472	06/12/10	01.0100.2007.004621	\$155.18	STOCK # 985-13-09001-3 NEW CANON iR3235 COPIER W/DUPLEX FEEDER, DUAL 550 SHEET DRAWER. INC JUNE THRU SEP 10 - \$155.18 X 4 = \$620.7 KSIDATT/MSORENSEN
					06/12/10	01.0100.2007.004621	\$24.83	STOCK # 985-13-09408-0 DUAL 500 SHEET CASSETTE FEEDING U JUNE THRU SEP 10 - \$24.83 X 4 = \$99.32 KSIDATT/MSORENSEN
					06/12/10	01.0100.2007.004621	\$20.55	STOCK # 985-13-09420-5 FINISHER S-1 JUNE THRU SEP = \$20.55 X 4 = \$82.20 KSIDATT/MSORENSEN
					06/12/10	01.0100.2007.004621	\$20.55	STOCK # 985-13-09437-9 COLOR UNIVERSAL SEND & PCL PRINT F JUNE THRU SEP 10 - \$20.55 X 4 = \$82.20 KSIDATT/MSORENSEN
					06/12/10	01.0100.2007.004621	\$16.27	STOCK # 985-13-09452-8 SUPER G3 FAX BD. - AC1 JUNE THRU SEP 10 - \$16.27 X 4 = 65.08 KSIDATT/MSORENSEN
		PATROL DIVISION	PHILPOTT MOTORS	224884	05/27/10	01.0100.2007.005700	\$29,472.00	2010 Ford Police Interceptor As HGAC Contract Pricing Worksheet as per Contract No. VE03-06 Bartlett/Chapman/Patrol 943-5270
		PATROL DIVISION	PHILPOTT MOTORS	224885	05/27/10	01.0100.2007.005700	\$29,472.00	2010 Ford Police Interceptor As HGAC Contract Pricing Worksheet as per Contract No. VE03-06 Bartlett/Chapman/Patrol 943-5270

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		PATROL DIVISION	PHILPOTT MOTORS	224886	05/27/10	01.0100.2007.005700	\$29,472.00	2010 Ford Police Interceptor As HGAC Contract Pricing Worksheet as per Contract No. VE03-06 Bartlett/Chapman/Patrol 943-5270
		PATROL DIVISION	PHILPOTT MOTORS	224891	05/27/10	01.0100.2007.005700	\$29,472.00	2010 Ford Police Interceptor As HGAC Contract Pricing Worksheet as per Contract No. VE03-06 Bartlett/Chapman/Patrol 943-5270
		PATROL DIVISION	PHILPOTT MOTORS	224892	05/27/10	01.0100.2007.005700	\$29,472.00	2010 Ford Police Interceptor As HGAC Contract Pricing Worksheet as per Contract No. VE03-06 Bartlett/Chapman/Patrol 943-5270
		PATROL DIVISION	PHILPOTT MOTORS	224893	05/27/10	01.0100.2007.005700	\$29,472.00	2010 Ford Police Interceptor As HGAC Contract Pricing Worksheet as per Contract No. VE03-06 Bartlett/Chapman/Patrol 943-5270
		PATROL DIVISION	PHILPOTT MOTORS	224894	05/27/10	01.0100.2007.005700	\$29,472.00	2010 Ford Police Interceptor As HGAC Contract Pricing Worksheet as per Contract No. VE03-06 Bartlett/Chapman/Patrol 943-5270
		PATROL DIVISION	PHILPOTT MOTORS	224959	05/31/10	01.0100.2007.005700	\$29,472.00	2010 Ford Police Interceptor As HGAC Contract Pricing Worksheet as per Contract No. VE03-06 Bartlett/Chapman/Patrol 943-5270

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		PATROL DIVISION	PHILPOTT MOTORS	224961	06/01/10	01.0100.2007.005700	\$29,472.00	2010 Ford Police Interceptor As HGAC Contract Pricing Worksheet as per Contract No. VE03-06 Bartlett/Chapman/Patrol 943-5270
		PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	26110574	06/11/10	01.0100.2007.004350	\$22.00	BUSINESS CARDS FOR DEPUTY DIANNA LOT = 500 FOR \$22.00
					06/11/10	01.0100.2007.004350	\$22.00	BUSINESS CARDS FOR DEPUTY JEREMY LOT = 500 FOR \$22.00
					06/11/10	01.0100.2007.004350	\$22.00	BUSINESS CARDS FOR DEPUTY MICHAEL LOT = 500 FOR \$22.00
					06/11/10	01.0100.2007.004350	\$22.00	BUSINESS CARDS FOR DEPUTY ROBERT LOT = 500 FOR \$22.00 SANDELL/GLEASON/PATROL/943-1468
					06/11/10	01.0100.2007.004350	\$22.00	BUSINESS CARDS FOR DEPUTY SCOTT LOT = 500 FOR \$22.00
		PATROL DIVISION	SIRCHIE FINGER PRINT LABORATORIES	5507869	06/14/10	01.0100.2007.003530	\$79.84	Multi-purpose Towelettes/70
		PATROL DIVISION	AMERICAN MESSAGING	H4208013KG	07/01/10	01.0100.2007.004209	\$121.87	A#H4-208013, JUL 10, SHF
		PATROL DIVISION	AMERICAN MESSAGING	H4219019KG	07/01/10	01.0100.2007.004209	\$59.03	A#H4-219019, JUL 10, SHF
		PATROL DIVISION	BOSTON MARRIOTT COPLEY PLACE HOTEL	JUL 10;BARTZ	06/29/10	01.0100.2007.004232	\$1,407.72	HOTEL FOR FBI CONF JULY 22-28 FOR: BELINDA BARTZ CONF # 86086363 >>NEED CHECK AT S.O. BY JULY 14<< DO NOT MAIL
		PATROL DIVISION	BOSTON MARRIOTT COPLEY PLACE HOTEL	JUL 10;GLEASON	06/29/10	01.0100.2007.004232	\$1,407.72	HOTEL FOR FBI CONF JULY 22-28 FOR: MICHAEL GLEASON CONF #86084976 >>NEED CHECK AT S.O. BY JULY 14<< DO NOT MAIL

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		PATROL DIVISION	SUDDENLINK COMMUNICATIONS	JUN 10;SHF	06/29/10	01.0100.2007.004623	\$55.59	PO 126821, A#100001-8630-710569401, JUN 10
							Total Dept.: 272,249.68	
	2008	CRIMINAL INVESTIGATION DIVISION	BELINDA BARTZ	06/28/10	06/28/10	01.0100.2008.003530	\$75.10	JUN 21-25/10, C#C10-05-00179, CCA INVE
		CRIMINAL INVESTIGATION DIVISION	DAVID A HANCOCK	06/29/10	06/29/10	01.0100.2008.003530	\$179.20	JUN 21-25/10, C#C10-05-00179, CCA INVE
		CRIMINAL INVESTIGATION DIVISION	JOHN FOSTER		06/29/10	01.0100.2008.003530	\$174.53	JUN 21-25/10, C#C10-05-00179, CCA INVE
		CRIMINAL INVESTIGATION DIVISION	STOREY SHEROUSE		06/29/10	01.0100.2008.003530	\$202.65	JUN 21-25/10, C#C10-05-00179, CCA INVE
		CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	100536158	05/27/10	01.0100.2008.004621	\$50.19	BLANKET ORDER CID-COPIER KM/CS-1500 SERIAL # H6909831 JAN-SEPT, 2010 9 MONTHS @ 51.00 PER MONTH PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	100538036	05/27/10	01.0100.2008.004621	\$5.29	SERIAL # KZ3422061 APRIL 2010-SEPT. 2010 PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	100538037	05/27/10	01.0100.2008.004621	\$104.52	SERIAL # K3110996 APRIL 2010-SEPT. 2010 PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	CONVENIENCE OFFICE SUPPLY	107909	06/08/10	01.0100.2008.003005	\$233.96	DOUBLE DRAWER CARD CABINET 4 X 6 BLACK PBRAUN/RBLAKE/512-943-1313
		CRIMINAL INVESTIGATION DIVISION	CONVENIENCE OFFICE SUPPLY	108652	06/14/10	01.0100.2008.003100	\$41.77	BLACK TONER 83460 COMPATIBLE
					06/14/10	01.0100.2008.003100	\$3.69	G2 RETRACTABLE GEL INK ROLLER PEN, FINE, BLACK DOZEN
					06/14/10	01.0100.2008.003100	\$27.06	G2 RETRACTABLE GEL INK ROLLER PEN, FINE, BLUE DOZEN
					06/14/10	01.0100.2008.003100	\$36.90	G2 RETRACTABLE GEL INK ROLLER PEN, FINE, BLUE DOZEN
					06/14/10	01.0100.2008.003100	\$22.38	HEATSEAL LAMINATING POUCHES, B9 X 11 1/2, 100/BOX
					06/14/10	01.0100.2008.003100	\$14.40	HEATSEAL LAMINATING POUCHES, BADGE SIZE, 100/BOX
					06/14/10	01.0100.2008.003100	\$3.14	OFFICE ESSENTIALS TABLE 'N TABS DIVIDERS, 26-TAB,A-Z LETTER,WHITE,1 SET
					06/14/10	01.0100.2008.003100	\$16.28	OPEN ROTARY CARD FILE HOLDS 250 CARDS,BLACK

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					06/14/10	01.0100.2008.003100	\$27.52	PRESSBOARD END TAB CLASSIFICATION FOLDERS, LETTER 10/BOX RED PBRAUN/RBLAKE/512-943-1313
					06/14/10	01.0100.2008.003100	\$129.81	Q6470A TONER, BLACK
					06/14/10	01.0100.2008.003100	\$27.69	STAK-A-FILE SINGLE WALL POCKET,LETTER,SMOKE
		CRIMINAL INVESTIGATION DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	26110575	06/11/10	01.0100.2008.004350	\$165.00	BUSINESS CARDS 250/BOX PBRAUN/RBLAKE/512-943-1313
					06/11/10	01.0100.2008.004350	\$14.00	BUSINESS CARDS 500/BOX VA VOLUNTEERS
		CRIMINAL INVESTIGATION DIVISION	SUDDENLINK COMMUNICATIONS	JUN 10;SHF	06/29/10	01.0100.2008.003010	-\$75.00	PO 126821, A#100001-8630-710569401, JUN
					06/29/10	01.0100.2008.004210	\$69.95	BLANKET ORDER-WORKPLACE INTERNET 6/10-9/10 - 4 MONTHS @ 69.95 PER MONTH FORENSIC COMPUTER PBRAUN/RBLAKE/512-943-1313
							Total Dept.: 1,550.03	
	2009	SUPPORT SERVICES DIVISION	GLEN P BREDER	06/14/10	06/14/10	01.0100.2009.004232	\$100.00	JUN 8-10/10, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	JAMES KNUTSON		06/14/10	01.0100.2009.004232	\$100.00	JUN 8-10/10, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	DERRICK DUTTON	06/16/10	06/16/10	01.0100.2009.004232	\$220.00	JUN 6-11/10, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	TEXAS NARCOTICS OFFICERS ASSN	10-11;THOMAS	06/23/10	01.0100.2009.003900	\$40.00	1 YEAR MEMBERSHIP FOR FRED THOMAS JULY 10- JUNE 11 SEND CK WITH ORIGINAL FORM BEING IN THE INTER-OFFICE MAIL. LSLATTER-FTHOMAS/SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	COURAGEOUS PARTNERS INC	100061702	06/17/10	01.0100.2009.004541	\$804.00	QRTLY CAR WASH FOR APRIL, MAY, JUN KBREDER/PATROL
		SUPPORT SERVICES DIVISION	KYOCERA MITA AMERICA, INC	100536083	05/27/10	01.0100.2009.004621	\$335.89	COPIER RENEWAL HQ KYOCERA SERIAL ATTACHMENT PH-58 \$11.18 TOTAL \$335.89 X 12 MO = KBREDER/PATROL
		SUPPORT SERVICES DIVISION	CONVENIENCE OFFICE SUPPLY	108882	06/17/10	01.0100.2009.003100	\$10.31	BLACK INK CARTRIDGE
					06/17/10	01.0100.2009.003100	\$10.31	CYAN INK CARTRIDGE
					06/17/10	01.0100.2009.003100	\$11.92	DATA WIPE CLOTHS

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					06/17/10	01.0100.2009.003100	\$60.04	HP 20 INK CARTRIDGE SEND PO TO LANETTE AT THE SHERIFF'S OFFICE*** LSLATTER/FTTHOMAS-SUPPORT 512-943-1312
					06/17/10	01.0100.2009.003100	\$147.20	HP 96 INK CARTRIDGE
					06/17/10	01.0100.2009.003100	\$10.31	MAGENTA INK CARTRIDGE
					06/17/10	01.0100.2009.003100	\$11.00	STAPLER
					06/17/10	01.0100.2009.003100	\$33.28	WITE OUT CORRECTION TAPE
					06/17/10	01.0100.2009.003100	\$10.31	YELLOW INK CARTRIDGE
	SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	25331450		06/21/10	01.0100.2009.003301	\$8,249.13	QRTLY FUEL BLNKT FOR APRIL, MAY, JU KBREDER/PATROL
	SUPPORT SERVICES DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	26110569		06/11/10	01.0100.2009.004350	\$11.00	BUSINESS CARDS FOR BLANK FOR FRONT WINDOW
					06/11/10	01.0100.2009.004350	\$11.00	BUSINESS CARDS FOR GARY HASTON
					06/11/10	01.0100.2009.004350	\$11.00	BUSINESS CARDS FOR JAMES CARMONA
					06/11/10	01.0100.2009.004350	\$11.00	BUSINESS CARDS FOR KEVIN HALLMARK
					06/11/10	01.0100.2009.004350	\$11.00	BUSINESS CARDS FOR MARC VIVAS
					06/11/10	01.0100.2009.004350	\$11.00	BUSINESS CARDS FOR TERRY BALLARD
					06/11/10	01.0100.2009.004350	\$11.00	BUSINESS CARDS FOR TRACY DOYAL LSLATTER/FTTHOMAS-SUPPORT 512-943-1312
	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	315036		06/15/10	01.0100.2009.003008	\$899.50	3V LITHIUM BATTERIES GT-DL2/3A KAREN 943-1352
	SUPPORT SERVICES DIVISION	ACTION TARGET INC	42620-1		05/24/10	01.0100.2009.004511	\$77.00	POPPER MAC VALVES FOR GUN RANGE >>MAIL CHECK<< KAREN 943-1352

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		SUPPORT SERVICES DIVISION	SAFETY KLEEN CORP	50932331	06/04/10	01.0100.2009.004511	\$111.00	BLANKET ORDER FOR CLEAN UP AT RANGE OCTOBER 2009- SEPT 2010 AT APPROX \$114 PER SESSION EVERY 8 WEEKS KAREN 512-943-1352
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	7-126-59153	06/17/10	01.0100.2009.004212	\$78.97	A#1913-2222-3, SHF
		SUPPORT SERVICES DIVISION	EXXON MOBIL CORP	7187328263215183006	06/08/10	01.0100.2009.003301	\$354.38	QRTLY FUEL BLNKT FOR APRIL, MAY, JUN KBREDER/PATROL
		SUPPORT SERVICES DIVISION	AMERICAN MESSAGING	H4208013KG	07/01/10	01.0100.2009.004209	\$110.61	A#H4-208013, JUL 10, SHF
		SUPPORT SERVICES DIVISION	TEXAS NARCOTICS OFFICERS ASSN	JUL 10;SHF/S	06/18/10	01.0100.2009.003900	\$200.00	1 YR MEMBERSHIP FOR 7-10/6-11 G HASTON; J BURKS; B RAY; S HALL; G BREDER SEND CK W/ ORIGINAL FORMS BEING SENT IN THE INTER-OFFICE MAIL LSLATTER/FTHOMAS-SUPPORT 512-943-1213
		SUPPORT SERVICES DIVISION	JONAH WATER SPECIAL UTILITY DISTRICT	JUN 10/60100	06/24/10	01.0100.2009.004511	\$36.20	A#100926, MAY 4-JUN 2/10, SHF
		SUPPORT SERVICES DIVISION	AT&T	JUN 10;250-9797	06/15/10	01.0100.2009.004211	\$87.21	A#512-250-9797, JUN 15-JUL 14/10, SHF
		SUPPORT SERVICES DIVISION	AT&T	JUN 10;331-1988	06/17/10	01.0100.2009.004211	\$29.96	A#512-331-1988, JUN 17-JUL 16/10, SHF
		SUPPORT SERVICES DIVISION	AT&T	JUN 10;331-8893	06/17/10	01.0100.2009.004211	\$27.36	A#512-331-8893, JUN 17-JUL 16/10, SHF
							Total Dept.: 12,242.89	
0200	0210	UNIFIED ROAD SYSTEM	MAHLON BUCKALEW	06/25/10	06/25/10	01.0200.0210.004999	\$78.20	JUN 21/10, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	106422	05/24/10	01.0200.0210.003550	\$7,070.63	LIMESTONE ROCK ASPHALT TYPE D 400 TONS @ \$57.35 PER TON FOR LEVELUPS IN PREP FOR SEAL COAT REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	106423	05/24/10	01.0200.0210.003550	\$7,119.01	LIMESTONE ROCK ASPHALT TYPE D 400 TONS @ \$57.35 PER TON FOR LEVELUPS IN PREP FOR SEAL COAT REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	106424	05/24/10	01.0200.0210.003550	\$5,572.32	LIMESTONE ROCK ASPHALT TYPE D 400 TONS @ \$57.35 PER TON FOR LEVELUPS IN PREP FOR SEAL COAT REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	AIRGAS, INC	107815082	05/31/10	01.0200.0210.004543	\$250.55	BLANKET FOR ORIGINAL OXYGEN ACET

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		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	108018	05/31/10	01.0200.0210.003550	\$7,089.28	LIMESTONE ROCK ASPHALT TYPE D 600 TONS @ \$57.35 PER TON FOR LEVELUPS IN PREP FOR SEAL COA REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0200.0210.002050	\$9,988.51	WORKERS COMP
		UNIFIED ROAD SYSTEM	KNIFE RIVER	242156	06/10/10	01.0200.0210.003556	\$3,225.56	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	331187	06/15/10	01.0200.0210.003001	\$1,188.00	ECCHO MODEL 265 FOR USE BY MOWING CREWS REQ. S.G. BENGSTON
					06/15/10	01.0200.0210.003001	\$2,210.00	HT131 POWER PRUNER POLE SAW
					06/15/10	01.0200.0210.003001	\$1,734.00	MS230 STIHL CHAIN SAW
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	331188	06/15/10	01.0200.0210.004543	\$41.32	EQUIPMENT MAINT. FOR GENERAL REP.
		UNIFIED ROAD SYSTEM	FERGUSON ENTERPRISES INC	350540	04/21/10	01.0200.0210.004510	\$9.04	PO 125623, PVC ELL, URS
		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATION, INC	36471	06/12/10	01.0200.0210.003544	\$1,381.81	CONTRACT HAULING BASE TO CR 318 2900 TONS @ \$2.60 PER TON REQ. CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATION, INC	36487	06/12/10	01.0200.0210.003544	\$434.97	CONTRACT HAULING BASE TO CR 318 2900 TONS @ \$2.60 PER TON REQ. CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	GRANGER FEED & SUPPLY	417681	06/15/10	01.0200.0210.004999	\$14.10	MISCELLANEOUS
		UNIFIED ROAD SYSTEM	GRANGER FEED & SUPPLY	417682	06/15/10	01.0200.0210.004999	\$14.10	MISCELLANEOUS
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	44194115-2161-5	06/16/10	01.0200.0210.004991	\$342.61	BLANKET FOR LANDFILL SERVICES
		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATION, INC	5003731	06/12/10	01.0200.0210.003544	\$304.90	CONTRACT HAULING BASE TO CR 318 2900 TONS @ \$2.60 PER TON REQ. CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	GRANGER LUMBER CO	6503	05/26/10	01.0200.0210.003001	\$28.76	SMALL TOOLS AND EQUIPMENT
		UNIFIED ROAD SYSTEM	GRANGER LUMBER CO	6512	06/02/10	01.0200.0210.003109	\$15.47	CONCRETE/SURVEY SUPPLIES
		UNIFIED ROAD SYSTEM	GRANGER LUMBER CO	6530	06/09/10	01.0200.0210.004510	\$6.90	BLDG. MAINTENANCE & REPAIR
		UNIFIED ROAD SYSTEM	LO JACK CORPORATION	8002872835	06/04/10	01.0200.0210.005711	\$600.00	LOJACK FOR #UMG1005 JOHN DEERE 672 G MOTOR GRADER
		UNIFIED ROAD SYSTEM	LO JACK CORPORATION	8003572367	06/04/10	01.0200.0210.005711	\$525.00	LOJACK FOR #UBL1004 CAT 416E BACKHOE LOADER
		UNIFIED ROAD SYSTEM	LO JACK CORPORATION	8003572368	06/04/10	01.0200.0210.005711	\$600.00	LOJACK FOR #UVP1029 CAT CP56 VIBRATORY PAD FOOT ROLLER THEFT RECOVERY DEVICES FOR HEAVY REQ. MIKE FOX
		UNIFIED ROAD SYSTEM	LO JACK CORPORATION	8003572369	06/04/10	01.0200.0210.005711	\$600.00	LOJACK FOR #UPR1018 CATPS360C PNEUMATIC ROLLER

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		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400478860	06/11/10	01.0200.0210.003550	\$14,379.16	HFRS-2P 27,000 GAL @ \$2.6498 PER GAL FOR SEAL COATING CR 254 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400478861	06/11/10	01.0200.0210.003550	\$14,168.06	HFRS-2P 27,000 GAL @ \$2.6498 PER GAL FOR SEAL COATING CR 254 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400480512	06/14/10	01.0200.0210.003550	\$13,100.48	HFRS-2P 6500 GAL @ \$2.6498 PER GAL FOR STOCK REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400481598	06/15/10	01.0200.0210.003550	\$15,361.51	HFRS-2P 12,500 GAL @ \$2.6498 PER GAL FOR CR 479 REQ. JEFF IVEY/GORDON SCHUETZ
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400481599	06/15/10	01.0200.0210.003550	\$16,213.88	HFRS-2P 12,500 GAL @ \$2.6498 PER GAL FOR CR 479 REQ. JEFF IVEY/GORDON SCHUETZ
		UNIFIED ROAD SYSTEM	LIBERTY HILL WATER SUPPLY CO	JUN 10/669600	06/24/10	01.0200.0210.004430	\$48.18	A#34, JUN 10, URS
		UNIFIED ROAD SYSTEM	AT&T	JUN 10/778-5655	06/15/10	01.0200.0210.004211	\$45.91	A#512-778-5655, JUN 15-JUL 14/10, URS
		UNIFIED ROAD SYSTEM	VERIZON SOUTHWEST	JUN 10/859-2825	06/13/10	01.0200.0210.004211	\$80.58	A#512-859-2825, JUN 13-JUL 12/10, URS
		UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	JUN 10/SEDLIGHT	06/16/10	01.0200.0210.004430	\$8.15	A#037-0615-00, MAY 13-JUN 14/10, URS
		UNIFIED ROAD SYSTEM	CHISHOLM TRAIL SUD	MAY 10/55700	06/22/10	01.0200.0210.004430	\$39.45	A#51-0807-00, MAY 2-JUN 3/10, URS
							Total Dept.: 123,890.40	
0340	0340	TOBACCO FUND	WILLIAMSON CTY HEALTH DISTRICT	FY10-JUN-10	06/01/10	01.0340.0340.004704	\$1,000.00	ADMIN FEE FOR COMMUNITY CLINIC GR
							Total Dept.: 1,000.00	
0350	0680	LAW LIBRARY	KYOCERA MITA AMERICA, INC	100536466	05/27/10	01.0350.0680.004621	\$67.78	S#J3083154, JUN 10, LAW LIB
					05/27/10	01.0350.0680.005758	\$0.00	S#J3083154, JUN 10, LAW LIB
		LAW LIBRARY	KYOCERA MITA AMERICA, INC	100536467	05/27/10	01.0350.0680.004621	\$4.91	STAND SPACER, JUN 10, LAW LIB
		LAW LIBRARY	KNOWLES PUBLISHING, INC	1470404	05/16/10	01.0350.0680.005758	\$83.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6066051731	05/11/10	01.0350.0680.005758	\$92.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6066083217	05/14/10	01.0350.0680.005758	\$218.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6066083561	05/14/10	01.0350.0680.005758	\$218.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6066099487	05/17/10	01.0350.0680.005758	\$281.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6066125121	05/19/10	01.0350.0680.005758	\$891.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6066238245	05/28/10	01.0350.0680.005758	\$871.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6066240618	05/29/10	01.0350.0680.005758	\$577.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6066241544	05/29/10	01.0350.0680.005758	\$577.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6066241806	05/29/10	01.0350.0680.005758	\$233.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6066241807	05/29/10	01.0350.0680.005758	\$288.75	BOOKS FOR LAW LIBRARY

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		LAW LIBRARY	WEST GROUP	6066241810	05/29/10	01.0350.0680.005758	\$577.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6066349698	06/01/10	01.0350.0680.005758	\$247.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6066512045	06/02/10	01.0350.0680.005758	\$104.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6066512985	06/02/10	01.0350.0680.005758	\$104.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6066521382	06/03/10	01.0350.0680.005758	\$99.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6066521383	06/03/10	01.0350.0680.005758	\$136.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6066521385	06/03/10	01.0350.0680.005758	\$218.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6066522902	06/03/10	01.0350.0680.005758	\$99.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6066523204	06/03/10	01.0350.0680.005758	\$136.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6066523205	06/03/10	01.0350.0680.005758	\$218.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6066529843	06/03/10	01.0350.0680.005758	\$136.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	820698597	05/31/10	01.0350.0680.005758	\$1,402.80	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	820700896	05/31/10	01.0350.0680.005758	\$1,991.85	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	HILL COUNTRY REVISION SERVICE	FY10-JUN-10	07/01/10	01.0350.0680.004100	\$600.00	JUN 2010, LAW LIBRARY MAINTENANCE
							Total Dept.: 10,478.09	
0355	0355	COURT REPORTER SERVICE	REPORTERS PAPER & MFG CO	345645	06/14/10	01.0355.0355.004235	\$205.98	paper for court reporter
							Total Dept.: 205.98	
0360	0360	COURTHOUSE SECURITY	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0360.0360.002050	\$171.26	WORKERS COMP
							Total Dept.: 171.26	
0370	0370	ALTERNATE DISPUTE RESOLUTION	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0370.0370.002050	\$1.05	WORKERS COMP
							Total Dept.: 1.05	
0384	0384	RCDS ARCHIVE FUND - CO CLERK	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0384.0384.002050	\$14.44	WORKERS COMP
							Total Dept.: 14.44	
0385	0385	RCDS MGMT AND PRSRV - CO CLERK	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0385.0385.002050	\$29.16	WORKERS COMP
		RCDS MGMT AND PRSRV - CO CLERK	MANATRON INC	JUL-10	07/01/10	01.0385.0385.004500	\$5,647.79	A#4393000, ANTHEM RECORD MGMT, C/
							Total Dept.: 5,676.95	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11071120089	06/10/10	01.0390.0390.004100	\$85.00	A#1101330, SHREDDING FOR TAX A/C, C
		RCDS MGMT AND PRSRV - CO WIDE	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0390.0390.002050	\$3.66	WORKERS COMP
							Total Dept.: 88.66	
0406	0696	COUNTY ATTY HOT CHECK	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0406.0696.002050	\$5.21	WORKERS COMP
		COUNTY ATTY HOT CHECK	IKON OFFICE SOLUTIONS	82222054	05/28/10	01.0406.0696.004621	\$181.32	copier lease hot checks
					05/28/10	01.0406.0696.004999	\$0.00	copier lease hot checks
							Total Dept.: 186.53	
0408	0698	DIST ATTY ASSETS-FORFEITURE	FEDERAL EXPRESS CORP	7-127-50643	06/17/10	01.0408.0698.004999	\$5.27	A#1219-7791-5, SHIPPING, D/ATTY
							Total Dept.: 5.27	

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0410	0411	DRUG SEIZURE-JUSTICE	PETE'S WELDING	06/18/10	06/18/10	01.0410.0411.005302	\$17,108.00	PO 124939, CONSTRUCTION WORK AT R CONSTRUCTION SVC, SHF
							Total Dept.: 17,108.00	
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	APR 10;ICE;AM	05/14/10	01.0503.0505.004146	\$1,392,304.80	APR 10, ACTUAL MANDAYS, ICE
		OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	APR 10;ICE;TG	05/14/10	01.0503.0505.004146	\$14,376.50	APR 10, MILEAGE REIMB, TRANSPORTA
		OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	APR 10;ICE;TGH	05/14/10	01.0503.0505.004146	\$19,911.80	APR 10, REIMB FOR TRANSPORTATION
							Total Dept.: 1,426,593.10	
0507	0507	WC RADIO COMMUNICATION SYSTEM	ELECTRONIC CORPORATE PAGES INC	FY-10-JUL-10	07/01/10	01.0507.0507.004610	\$1,530.00	FLORENCE TOWER LEASE
							Total Dept.: 1,530.00	
0545	0545	ANIMAL SERVICES	OVIDIU CRACIUN DVM	06/10/10	06/10/10	01.0545.0545.004100	\$350.00	SPAY & NEUTER SERVICES
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	06/14/10	06/14/10	01.0545.0545.004100	\$350.00	SPAY & NEUTER SERVICES
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	06/17/10	06/17/10	01.0545.0545.004100	\$350.00	SPAY & NEUTER SERVICES
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	06/21/10	06/21/10	01.0545.0545.004100	\$350.00	SPAY & NEUTER SERVICES
		ANIMAL SERVICES	KYOCERA MITA AMERICA, INC	100536404	05/27/10	01.0545.0545.004621	\$104.43	COPIER RENTAL AND SERVICE
		ANIMAL SERVICES	HESKA CORPORATION	1091418	06/10/10	01.0545.0545.004975	\$592.50	SOLO STEP CANINE HEARTWORM TEST
		ANIMAL SERVICES	CHLOR AIR	1241	06/11/10	01.0545.0545.003318	\$600.00	CHLOR TABS, CASE KLORMAN TABS, HS
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	1272	05/26/10	01.0545.0545.004100	\$15.00	TAG ID#10283434, C#2307, MAY 26/10, RA
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	1392	05/28/10	01.0545.0545.004100	\$30.00	TAG ID#10517380 & TAG ID#10517397, CA
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	168052	06/10/10	01.0545.0545.003670	\$10.00	A#76548, JUN 10/10, PATTY CAKE/PEGGY
		ANIMAL SERVICES	EVANS, EWAN & BRADY INS AGENCY, INC	170224B	04/26/10	01.0545.0545.004410	\$210.00	RENEWAL OF DISHONESTY BOND, \$20,0
		ANIMAL SERVICES	GULF COAST PAPER CO, INC	18034	06/10/10	01.0545.0545.003318	\$66.12	BLEACH, PURE BRITE, 6BLCH
					06/10/10	01.0545.0545.004968	\$97.60	CAT LITTER, ABSORB-N-DRY, 50ABDR
					06/10/10	01.0545.0545.004968	\$2.80	SHIPPING
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	216414825	06/09/10	01.0545.0545.004968	\$253.75	FREIGHT ON DONATED PET FOOD
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	216443398	06/16/10	01.0545.0545.004968	\$58.56	FREIGHT ON DONATED PET FOOD
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	216443400	06/16/10	01.0545.0545.004968	\$3.58	FREIGHT ON DONATED PET FOOD
					06/16/10	01.0545.0545.004968	\$222.17	PO 126426, PET FOOD, ANML SVC
		ANIMAL SERVICES	GULF COAST PAPER CO, INC	22176	06/17/10	01.0545.0545.004968	\$94.80	LITTER, ABSORB-N-DRY, 50ABDR
					06/17/10	01.0545.0545.004968	\$2.80	SHIPPING
		ANIMAL SERVICES	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0545.0545.002050	\$416.08	WORKERS COMP
		ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	232745	06/16/10	01.0545.0545.003200	\$2.79	OXYGEN GAS AND CYLINDER FOR USE

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		ANIMAL SERVICES	INTERVET SCHERING PLOUGH ANIMAL HEALTH	240299876	06/10/10	01.0545.0545.004975	\$391.50	VACCINES, BORDETELLA, INTRA TRAC,
					06/10/10	01.0545.0545.004975	\$360.00	VACCINES, DA2PP, GALAXY, 065288
		ANIMAL SERVICES	TW MEDICAL	405832	06/09/10	01.0545.0545.004968	\$14.00	ANIMAL CONTROL, LEAD, EJPEL
					06/09/10	01.0545.0545.004968	\$4.00	PO 126796, KENNEL LEAD, CARE OF AN
					06/09/10	01.0545.0545.004975	\$24.00	AMOXICILLIN, 250MG/ML, 250ML
		ANIMAL SERVICES	TW MEDICAL	406792	06/15/10	01.0545.0545.004968	\$21.00	ANIMAL CONTROL, LEAD, EJPEL
		ANIMAL SERVICES	TW MEDICAL	407426	06/17/10	01.0545.0545.003670	\$275.00	SCALE, TANITA PORTABLE, FELINE/PUP
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	599	05/04/10	01.0545.0545.004100	\$15.00	TAG ID#9774983, C#2307, MAY 4/10, RAB
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	617	05/05/10	01.0545.0545.004100	\$15.00	TAG ID#10266368, C#2307, MAY 5/10, RAB
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	729	05/08/10	01.0545.0545.004100	\$15.00	TAG ID#22039, C#2307, MAY 8/10, RABIES
		ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	839622	06/10/10	01.0545.0545.003200	\$11.50	PO 122133, A#S3280-14, OXY, ANML SVC
		ANIMAL SERVICES	GRAINGER	9273365081	06/10/10	01.0545.0545.003318	\$131.30	PO 126814, LINERS (5), ANML SVC
		ANIMAL SERVICES	GRAINGER	9273497728	06/11/10	01.0545.0545.003318	\$131.30	LINERS, PK 50, 5AE67
		ANIMAL SERVICES	GRAINGER	9280558413	06/21/10	01.0545.0545.003318	-\$78.78	PO 126814, LINERS (3), ANML SVC
		ANIMAL SERVICES	GRAINGER	9287779319	06/30/10	01.0545.0545.003318	-\$52.52	PO 126814, LINERS (2), ANML SVC
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	966	05/15/10	01.0545.0545.004100	\$15.00	TAG ID#10454877, C#2307, MAY 15/10, RA
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	H942641	06/09/10	01.0545.0545.004975	\$30.10	AMOXICILLIN SUSPENSION, 033566
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	H946630	06/09/10	01.0545.0545.003200	\$21.08	ISOTHESIA, 250ML, 029405
					06/09/10	01.0545.0545.003200	\$42.90	SYRINGE, 1CC, LL, 029504
					06/09/10	01.0545.0545.004975	\$26.00	DOXYCYLINE, 500TABS, 100MG, 005197
					06/09/10	01.0545.0545.004975	\$8.94	GENTAMICIN, 005248
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	H949290	06/09/10	01.0545.0545.004975	\$371.25	FELINE COMBO TEST, 033970
					06/09/10	01.0545.0545.004975	\$252.00	FELINE LEUK TEST, 30KIT
		ANIMAL SERVICES	AUSTIN AVENUE ANIMAL HOSPITAL	MAR-MAY 10	05/31/10	01.0545.0545.004100	\$150.00	MAR-MAY 10, VET SVCS, ANML SVC
							Total Dept.: 6,377.55	
0571	0571	SUMMER SCHOOL	BOB BARKER CO, INC	UT1000161267	06/14/10	01.0571.0571.003305	\$142.50	THIRTY (30) PAIR OF KHAKI TRISTITCH TROUSERS, LARGE, TKT-L PER QUOTE UT1000133575 FOR DETENTION.
					06/14/10	01.0571.0571.003305	\$210.00	TWENTY FIVE (25) DOZEN SOCKS, A459 FOR DETENTION PER QUOTE UT1000133575
							Total Dept.: 352.50	
0635	0000	Default	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0635.0000.106000	\$11.80	WORKERS COMP
							Total Dept.: 11.80	
0777	0211	COMMISSIONER PCT 1	3 POINT PARTNERS	10080001	06/11/10	01.0777.0211.009999	\$1,344.37	WA#1, OVERALL PROGRAM DEVELOPMENT
		COMMISSIONER PCT 1	3 POINT PARTNERS	10080008	06/11/10	01.0777.0211.009999	\$3,662.50	WA#8, PUBLIC INVOLVEMENT SERVICES 10

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		COMMISSIONER PCT 1	3 POINT PARTNERS	10080013	06/11/10	01.0777.0211.009999	\$150.00	WA#13, O'CONNOR EXTENSION & INTER
		COMMISSIONER PCT 1	3 POINT PARTNERS	10080014	06/11/10	01.0777.0211.009999	\$5,435.00	WA#14, FM 620, MAY 10
		COMMISSIONER PCT 1	ALBA CONSULTING INC	1020A	05/26/10	01.0777.0211.009999	\$407.10	WA#1, ROAD BOND, PASS THRU PROGR
		COMMISSIONER PCT 1	ALBA CONSULTING INC	1021A	05/26/10	01.0777.0211.009999	\$399.91	WA#1, ROAD BOND & PASS THRU PROG
		COMMISSIONER PCT 1	ALBA CONSULTING INC	1022A	05/26/10	01.0777.0211.009999	\$410.59	WA#1, ROAD BOND & PASS THRU PROG
		COMMISSIONER PCT 1	ALBA CONSULTING INC	1024	06/14/10	01.0777.0211.009999	\$18,104.06	WA#1, ROAD BOND & PASS THRU PROG
		COMMISSIONER PCT 1	KLOTZ ASSOCIATES, INC	510009	05/28/10	01.0777.0211.009999	\$48,314.39	P#0510.003.000, WA#1-3, O'CONNOR BLV 16-MAY 15/10
		COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC-2010.05	05/31/10	01.0777.0211.009999	\$43,994.42	P#WC.155, MAY 10, ROAD BOND MGMT/R
							Total Dept.: 122,222.34	
	0212	COMMISSIONER PCT 2	PAPE DAWSON ENGINEERS INC	1006012	06/07/10	01.0777.0212.009999	\$3,476.00	P#50701-01, HERO WAY-US 183 TURN LA
		COMMISSIONER PCT 2	3 POINT PARTNERS	10080001	06/11/10	01.0777.0212.009999	\$224.06	WA#1, OVERALL PROGRAM DEVELOPM
		COMMISSIONER PCT 2	ALBA CONSULTING INC	1020A	05/26/10	01.0777.0212.009999	\$135.70	WA#1, ROAD BOND, PASS THRU PROGR
		COMMISSIONER PCT 2	ALBA CONSULTING INC	1021A	05/26/10	01.0777.0212.009999	\$133.30	WA#1, ROAD BOND & PASS THRU PROG
		COMMISSIONER PCT 2	ALBA CONSULTING INC	1022A	05/26/10	01.0777.0212.009999	\$136.86	WA#1, ROAD BOND & PASS THRU PROG
		COMMISSIONER PCT 2	ALBA CONSULTING INC	1024	06/14/10	01.0777.0212.009999	\$5,172.59	WA#1, ROAD BOND & PASS THRU PROG
		COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC-2010.05	05/31/10	01.0777.0212.009999	\$7,332.40	P#WC.155, MAY 10, ROAD BOND MGMT/R
							Total Dept.: 16,610.91	
	0213	COMMISSIONER PCT 3	ANDICE CEMETERY ASSOCIATION	06/23/10	06/23/10	01.0777.0213.009999	\$8,031.00	PAVILIONS (2), ANDICE PARK & COMMUN
		COMMISSIONER PCT 3	3 POINT PARTNERS	10080001	06/11/10	01.0777.0213.009999	\$1,568.44	WA#1, OVERALL PROGRAM DEVELOPM
		COMMISSIONER PCT 3	ALBA CONSULTING INC	1020A	05/26/10	01.0777.0213.009999	\$0.00	WA#1, ROAD BOND, PASS THRU PROGR
		COMMISSIONER PCT 3	ALBA CONSULTING INC	1021A	05/26/10	01.0777.0213.009999	\$0.00	WA#1, ROAD BOND & PASS THRU PROG
		COMMISSIONER PCT 3	ALBA CONSULTING INC	1022A	05/26/10	01.0777.0213.009999	\$0.00	WA#1, ROAD BOND & PASS THRU PROG
		COMMISSIONER PCT 3	ALBA CONSULTING INC	1024	06/14/10	01.0777.0213.009999	\$0.00	WA#1, ROAD BOND & PASS THRU PROG
		COMMISSIONER PCT 3	PBS & J, INC	1081383	06/14/10	01.0777.0213.009999	\$40,829.06	P#100006330, RM 2338 WILLIAMS DRIVE INSPECTION SERVICES, MAY 10
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	231799	05/27/10	01.0777.0213.009999	\$5,035.00	P#0809-015-02, WA#2, SH 195, SEGMENT
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	231801	05/27/10	01.0777.0213.009999	\$7,613.10	P#0809-015-03, WA#3, SH 195, SEGMENT
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	231802	05/27/10	01.0777.0213.009999	\$32,190.00	P#0809-015-04, WA#4, SH 195, SEGMENT
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	231804	05/27/10	01.0777.0213.009999	\$6,880.00	P#0809-017-01, WA#2, RM 2338-DB WOOL 16/10
		COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC-2010.05	05/31/10	01.0777.0213.009999	\$51,326.82	P#WC.155, MAY 10, ROAD BOND MGMT/R
							Total Dept.: 153,473.42	
	0214	COMMISSIONER PCT 4	3 POINT PARTNERS	10080001	06/11/10	01.0777.0214.009999	\$896.26	WA#1, OVERALL PROGRAM DEVELOPM
		COMMISSIONER PCT 4	ALBA CONSULTING INC	1020A	05/26/10	01.0777.0214.009999	\$407.12	WA#1, ROAD BOND, PASS THRU PROGR
		COMMISSIONER PCT 4	ALBA CONSULTING INC	1021A	05/26/10	01.0777.0214.009999	\$399.92	WA#1, ROAD BOND & PASS THRU PROG
		COMMISSIONER PCT 4	ALBA CONSULTING INC	1022A	05/26/10	01.0777.0214.009999	\$410.58	WA#1, ROAD BOND & PASS THRU PROG
		COMMISSIONER PCT 4	ALBA CONSULTING INC	1024	06/14/10	01.0777.0214.009999	\$12,931.48	WA#1, ROAD BOND & PASS THRU PROG
		COMMISSIONER PCT 4	CITY OF TAYLOR	201010	06/11/10	01.0777.0214.009999	\$2,000.00	2ND STREET PROJECT, SLEDGE ENG, S
		COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC-2010.05	05/31/10	01.0777.0214.009999	\$29,329.61	P#WC.155, MAY 10, ROAD BOND MGMT/R
							Total Dept.: 46,374.97	
	0401	COMMISSIONERS COURT	3 POINT PARTNERS	10080001	06/11/10	01.0777.0401.009999	\$448.12	WA#1, OVERALL PROGRAM DEVELOPM

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		COMMISSIONERS COURT	ANCHOR VENTANA GLASS	101540128	06/15/10	01.0777.0401.009999	\$400.00	7" STAINLESS STEEL SPEAK-THRU FOR
		COMMISSIONERS COURT	ALBA CONSULTING INC	1020A	05/26/10	01.0777.0401.009999	\$1,692.08	WA#1, ROAD BOND, PASS THRU PROGR
		COMMISSIONERS COURT	ALBA CONSULTING INC	1021A	05/26/10	01.0777.0401.009999	\$1,565.07	WA#1, ROAD BOND & PASS THRU PROG
		COMMISSIONERS COURT	ALBA CONSULTING INC	1022A	05/26/10	01.0777.0401.009999	\$1,411.51	WA#1, ROAD BOND & PASS THRU PROG
		COMMISSIONERS COURT	ALBA CONSULTING INC	1024	06/14/10	01.0777.0401.009999	\$40,712.00	WA#1, ROAD BOND & PASS THRU PROG
		COMMISSIONERS COURT	TYLER TECHNOLOGIES	165692	04/30/10	01.0777.0401.009999	\$8,047.50	CUC PROJECT MANAGEMENT BLANKET 178 HOURS @ \$145 = \$25,810 CUC PROJECT MANAGEMENT ADD'T PR 820 HOURS @ \$160 = \$131,200
		COMMISSIONERS COURT	TYLER TECHNOLOGIES	168042	05/31/10	01.0777.0401.009999	\$596.00	CLEAN-UP FOR ABLE TERM LAW ENFOR
		COMMISSIONERS COURT	HUITT ZOLLARS INC	1800790125	06/11/10	01.0777.0401.009999	\$4,998.03	P#18007901, WA#1, US 79 (SECTIONS 5B
		COMMISSIONERS COURT	HUITT ZOLLARS INC	1800790224	06/11/10	01.0777.0401.009999	\$66,099.68	P#18007902, WA#2, US 79 (SECTIONS 5B
		COMMISSIONERS COURT	MOVE SOLUTIONS LTD	19474-A	06/07/10	01.0777.0401.009999	\$158.77	RELOCATION SERVICES TO NEW ROUND PROPOSAL
		COMMISSIONERS COURT	AUSTIN AMERICAN STATESMAN	4472119	06/06/10	01.0777.0401.009999	\$579.28	A#5129433553, PUB NOT BID INV, US 79
		COMMISSIONERS COURT	TEXAS CONFERENCE OF URBAN COUNTIES	5561A	12/02/09	01.0777.0401.009999	\$193,750.00	TYLER SOFTWARE FOR CUC PROJECT
		COMMISSIONERS COURT	BROWN & GAY ENGINEERS INC	6-10009	06/09/10	01.0777.0401.009999	\$270.00	P#000WIL01-03, US 183/FM 3405 CONST MAY 25/10
		COMMISSIONERS COURT	CALENCE LLC	75150	06/09/10	01.0777.0401.009999	\$4,968.00	APC SMART-UPS XL 3000VA RM 3U 120V
		COMMISSIONERS COURT	TECH DEPOT	B10064420V1	06/08/10	01.0777.0401.009999	\$133.39	WD ELEMENTS DESKTOP HARD DRIVE 1
		COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC-2010.05	05/31/10	01.0777.0401.009999	\$51,862.52	P#WC.155, MAY 10, ROAD BOND MGMT/F
		COMMISSIONERS COURT	CHIANG, PATEL & YERBY INC	WIL07091.06-7	05/31/10	01.0777.0401.009999	\$59,761.83	C#WIL07091.06, WA#6, SH 29 SAFETY IM MAY 10
		COMMISSIONERS COURT	CARTER & BURGESS, INC	WJXJ4100-0601410- 10	06/14/10	01.0777.0401.009999	\$5,032.74	P#WJXJ4100, WA#5, US 79, MAY 1-28/10
							Total Dept.: 442,486.52	
0882	0882	FLEET MAINTENANCE	TEXAS INFORMATION MANAGEMENT SYSTEM	100503377	05/31/10	01.0882.0882.004211	\$7.98	A#3496, MAY 10, FLEET
		FLEET MAINTENANCE	G & K SERVICES	1062433915	06/10/10	01.0882.0882.003311	\$98.06	UNIFORM SERVICE
		FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	11342	06/01/10	01.0882.0882.003523	\$25.64	375H1 - BULB
					06/01/10	01.0882.0882.003523	\$9.00	ESTIMATED FREIGHT
					06/01/10	01.0882.0882.003523	\$119.17	SD0302 - SIREN
		FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	11347	06/04/10	01.0882.0882.003523	\$221.04	CDR350 - POWER DISCONNECT
		FLEET MAINTENANCE	AFFORDABLE EQUIPMENT	11492	06/14/10	01.0882.0882.003523	\$240.00	SOAP FOR CAR WASH
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2032286	06/02/10	01.0882.0882.003523	\$112.22	02885700 SHIELD
					06/02/10	01.0882.0882.003523	\$16.31	ESTIMATED SHIPPING
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2032340	06/11/10	01.0882.0882.003523	\$53.34	50040099 SKID,LEFT FRT
					06/11/10	01.0882.0882.003523	\$22.71	63607 BLOT, BLADE
		FLEET MAINTENANCE	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0882.0882.002050	\$546.81	WORKERS COMP

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	FLEET MAINTENANCE	LINDELL SUPPLY	24473	06/10/10	01.0882.0882.003523	\$266.60	TIRE SUPPLIES
	FLEET MAINTENANCE	COOPER EQUIPMENT CO	25889	05/25/10	01.0882.0882.003523	\$65.92	6450577 REGULATOR
				05/25/10	01.0882.0882.003523	\$50.00	ESTIMATED SHIPPING
	FLEET MAINTENANCE	COOPER EQUIPMENT CO	25906	05/28/10	01.0882.0882.003523	\$187.68	DD257-R - BROOM DRIVE MOTOR HUB
				05/28/10	01.0882.0882.003523	\$35.50	ESTIMATED FREIGHT
	FLEET MAINTENANCE	COOPER EQUIPMENT CO	25950	06/03/10	01.0882.0882.003523	\$9.15	3350316 GASKET
				06/03/10	01.0882.0882.003523	\$271.60	3352743 FLIP VALVE ASSY
				06/03/10	01.0882.0882.003523	\$3.30	6602895 ORING
				06/03/10	01.0882.0882.003523	\$15.00	ESTIMATED SHIPPING
	FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER	273077	06/04/10	01.0882.0882.003523	\$264.76	240950ZN ALTERNATOR
	FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER	273376	06/14/10	01.0882.0882.003523	\$103.60	4261AMK - STROBE
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-77745-6	06/04/10	01.0882.0882.003303	\$135.51	AFFCP - ANTIFREEZE
				06/04/10	01.0882.0882.003303	\$107.60	CHV7070 - GREASE
				06/04/10	01.0882.0882.003303	\$665.64	FMOXT5DM - MERCON 5
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-77898-7	06/04/10	01.0882.0882.003303	\$372.77	CHVURSA1540CJD - 15W40SQ
	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	5003573	06/11/10	01.0882.0882.003522	\$648.00	AW30747 - SHREDDER WHEEL
	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50215406	06/11/10	01.0882.0882.003523	\$630.82	80433207 LH JOYSTICK
				06/11/10	01.0882.0882.003523	\$46.04	ESTIMATED SHIPPING
	FLEET MAINTENANCE	OFFICE DEPOT, INC	520398531001	05/26/10	01.0882.0882.003100	\$274.47	OFFICE SUPPLIES INCLUDING TONER
	FLEET MAINTENANCE	OFFICE DEPOT, INC	520400003001	05/26/10	01.0882.0882.003100	\$1.56	PO 126566, SHEET PROTECTORS, FLEE
	FLEET MAINTENANCE	LANFORD EQUIPMENT CO, INC	53891	06/04/10	01.0882.0882.003523	\$298.06	1693439M92 WHEEL
				06/04/10	01.0882.0882.003523	\$19.24	ESTIMATED SHIPPING
	FLEET MAINTENANCE	HOSELINE INC	57080	06/01/10	01.0882.0882.003523	\$185.00	BH140024 - BLOWER FAN ASSY
				06/01/10	01.0882.0882.003523	\$11.34	ESTIMATED FREIGHT
	FLEET MAINTENANCE	RUSSELL GLASS COMPANY	62241	06/04/10	01.0882.0882.003524	\$250.00	WINDSHIELD REPLACEMENT FOR #BB08
	FLEET MAINTENANCE	RUSSELL GLASS COMPANY	62250	06/07/10	01.0882.0882.003524	\$300.00	REAR WINDOW FOR #BB0880
	FLEET MAINTENANCE	DON HEWLETT CHEVROLET, OLDS, BUICK, INC	627194	06/02/10	01.0882.0882.003523	\$20.14	KEY
	FLEET MAINTENANCE	DON HEWLETT CHEVROLET, OLDS, BUICK, INC	627472	06/11/10	01.0882.0882.003523	\$970.71	19130053 RADIATOR FOR #SUT0409
	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63053120	06/08/10	01.0882.0882.003522	\$796.88	207483 - LT245/75R17
	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63053197	06/09/10	01.0882.0882.003522	\$228.90	189752 - TIRE 225/75R16
	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63053200	06/09/10	01.0882.0882.003522	\$424.00	200156 265/70R17
	FLEET MAINTENANCE	WALKER TIRE COMPANY	74267	06/04/10	01.0882.0882.003522	\$1,188.00	732002500 - P235/55R17
	FLEET MAINTENANCE	WALKER TIRE COMPANY	74271	06/04/10	01.0882.0882.003522	\$171.50	ZSI58R3A2 - 8.5-9.0-15

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		FLEET MAINTENANCE	WALKER TIRE COMPANY	74282	06/08/10	01.0882.0882.003522	\$266.24	762173137 TIRE
		FLEET MAINTENANCE	WALKER TIRE COMPANY	74308	06/14/10	01.0882.0882.003522	\$1,188.00	732002500 - P235/55R17
		FLEET MAINTENANCE	GRAINGER	9265375239	06/01/10	01.0882.0882.003523	\$132.40	3XL17 - SPRAYER PUMP
		FLEET MAINTENANCE	HOLT CAT	WIMA0025078	06/07/10	01.0882.0882.003524	\$123.50	SERVICE CALL FOR REAR MAIN OIL SEA
							Total Dept.: 12,201.71	
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE INSURANCE COMPANY	20992194	06/18/10	01.0885.0885.004054	\$45,407.04	C#169232, JUL 10, MED CLAIMS, STOP L
					06/18/10	01.0885.0885.004057	\$50,613.12	C#169232, JUL 10, MED CLAIMS, STOP L
		WSMN CO SELF FUNDING INS.	STANDARD INSURANCE COM	JUL 10	06/24/10	01.0885.0885.004058	\$3,187.77	P#00 621449 0002, GROUP LIFE, JUL 10, I
							Total Dept.: 99,207.93	
	0886	WSMN CO BENEFITS PGM.	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0885.0886.002050	\$19.24	WORKERS COMP
		WSMN CO BENEFITS PGM.	SMITH & ASSOCIATES CONSULTING	JUN 10	06/15/10	01.0885.0886.004100	\$3,000.00	CONSULTING SVC, JUN 10, BNFTS
		WSMN CO BENEFITS PGM.	PROFESSIONAL ASSISTANCE OF CENTRAL TEXAS LLP	WILCO062010PACT	06/24/10	01.0885.0886.003600	\$4,935.80	JUN 10, 1702 EMP, BNFTS
							Total Dept.: 7,955.04	
0999	0401	COMMISSIONERS COURT	CITY OF LIBERTY HILL	03/LHS07	06/09/10	01.0999.0401.009999	\$67,227.49	FY07 CDBG-LIBERTY HILL SEWER FOR C
		COMMISSIONERS COURT	RED LION MOTORS	06/18/10	06/18/10	01.0999.0401.009999	\$452.17	REPAIR, 98 CHEV LUMINA, VIN#2G1W152
		COMMISSIONERS COURT	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0999.0401.009999	\$9.51	WORKERS COMP
		COMMISSIONERS COURT	LAMB'S TIRE & AUTOMOTIVE CENTERS	23148	06/18/10	01.0999.0401.009999	\$63.01	REPAIR, VIN#JNKCA21A4WT616738, AIR
		COMMISSIONERS COURT	ROUND ROCK MUFFLER & AUTOMOTIVE	78746-1	05/20/10	01.0999.0401.009999	\$493.21	REPAIR, 2003 FORD PU, VIN#1FTRX17W3
		COMMISSIONERS COURT	COVERT FORD, INC	WILCO-110510-000767	06/10/10	01.0999.0401.009999	\$3,000.00	2008 FORD FUSION, VIN#3FAHP07138R2
		COMMISSIONERS COURT	CARMAX AUTO STORE	WILCO-130510-000769	06/12/10	01.0999.0401.009999	\$3,000.00	2009 HYUNDAI ACCENT, VIN#KMHCN46C
		COMMISSIONERS COURT	CARMAX AUTO STORE	WILCO-200510-000770	06/19/10	01.0999.0401.009999	\$3,000.00	2008 KIA SPECTRA, VIN#KNAFE12138554
		COMMISSIONERS COURT	CAPITOL CHEVROLET INC	WILCO-200510-000772	06/19/10	01.0999.0401.009999	\$3,000.00	2008 KIA OPTIMA, VIN#KNAG1230851841
		COMMISSIONERS COURT	ROUND ROCK NISSAN, INC	WILCO-200510-000775	06/19/10	01.0999.0401.009999	\$3,000.00	2010 NISSAN CUBE, VIN #JN8AZ2KRXAT
		COMMISSIONERS COURT	THIRD COAST AUTO GROUP LP	WILCO-240510-000777	06/23/10	01.0999.0401.009999	\$3,000.00	2007 CHEV IMPALA, VIN#2G1WT58K5792
		COMMISSIONERS COURT	ADVANTAGE CARS COM INC	WILCO-250310-000746	04/24/10	01.0999.0401.009999	\$3,000.00	2010 HYUNDAI ELANTRA GLS, VIN#KMH
		COMMISSIONERS COURT	COVERT FORD, INC	WILCO-300410-000760	05/30/10	01.0999.0401.009999	\$3,000.00	2010 FORD FOCUS, VIN#1FAHP3FN7AW2
							Total Dept.: 92,245.39	
	0545	ANIMAL SERVICES	ILSE M BLACK	06/16/10	06/16/10	01.0999.0545.009999	\$623.00	JUN 16/10, SPAY/NEUTER FERAL CATS,
							Total Dept.: 623.00	

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	0576	JUVENILE SERVICES	YOUTH ADVOCATE PROGRAMS INC	MAY 10;JUV	06/11/10	01.0999.0576.009999	\$5,895.00	BLANKET PURCHASE REQUISITION FOR JUVENILES - MAY 2010 \$7,500.00
							Total Dept.: 5,895.00	
	0582	911 ADDRESSING	TEXAS POLITICAL SUBDIVISION	2272	03/31/10	01.0999.0582.009999	\$7.75	WORKERS COMP
							Total Dept.: 7.75	
							Sum: 3,514,213.68	