

**FUNDING REQUIREMENTS
AUG 24/2010**

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	OTIS D BROWER	08/09/10	08/09/10	01.0100.0000.209700	\$30.00	OVERPAYMENT, JP#1
		Default	RUQUAYYA SHABAZZ KAYYA	09-0161-CC4	08/03/10	01.0100.0000.341902	\$29,101.60	WRIT#09-0161-CC4, WHEOP LLC, CONST#2
		Default	KIMBERLY MACH	09-04651-3	08/12/10	01.0100.0000.207015	\$250.00	C#09-04651-3, RESTITUTION, WESLEY RYAN
		Default	WILLIAMSON COUNTY	10-057-T368A	08/03/10	01.0100.0000.207022	\$500.00	WRIT#10-057-T368, AMERICAN DOOR AND GLASS, CONST#2
					08/03/10	01.0100.0000.341902	-\$50.00	WRIT#10-057-T368, AMERICAN DOOR AND GLASS, CONST#2
		Default	RANDALL FRIEND	14085GF	08/13/10	01.0100.0000.209800	\$2,000.00	C#06-1198-K277, EXTRADITION REFUND FEE
		Default	MICHAEL DAVID JAMES	14203GF	08/18/10	01.0100.0000.209800	\$1,700.00	C#09-06933-1, EXTRADITION REFUND FEE
		Default	RANDI MAXWELL		08/16/10	01.0100.0000.209800	\$1,500.00	C#08-529-K26, EXTRADITION REFUND FEE
		Default	CARRIE MANDELL	14214GF	08/18/10	01.0100.0000.209800	\$1,400.00	C#09-982-K277, EXTRADITION REFUND FEE
		Default	AMANDA E GORDON	2010-02553	08/09/10	01.0100.0000.341400	\$23.00	OVERPAYMENT, C/CLK
		Default	CINDY SUE HUDSON	2010-16771J3	08/05/10	01.0100.0000.209700	\$51.90	OVERPAYMENT, JP#3
		Default	DUANE VANHOLSBEKE II	2010-18108J3	08/10/10	01.0100.0000.209700	\$20.00	OVERPAYMENT, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-18591J3	08/05/10	01.0100.0000.209600	\$85.00	C#A1037215, FINE, JP#3
		Default	CARL CHILDS	2CR-1004746	08/10/10	01.0100.0000.209700	\$10.00	C#2CR-1004746, JP#2
		Default	CHELSEY R HEBERT	2CR-1005711	08/10/10	01.0100.0000.209700	\$42.00	R#1093397, OVERPAYMENT, JP#2
		Default	TRAVIS A HEJL	2CR1004612	08/04/10	01.0100.0000.341802	\$5.00	R#1093347, REFUND OF FEES, JP#2
					08/04/10	01.0100.0000.351302	\$175.00	R#1093347, REFUND OF FEES, JP#2
		Default	JASON & JOCELYN MARSHALL	2JC-081124D	08/10/10	01.0100.0000.207022	\$100.00	WRIT#2JC-081124D, PATRICK DEAN, CONS
					08/10/10	01.0100.0000.341902	-\$10.00	WRIT#2JC-081124D, PATRICK DEAN, CONS
		Default	WHITESTONE APARTMENTS	2JE-100356	08/10/10	01.0100.0000.209700	\$9.00	R#1002342, OVERPAYMENT, JP#2
		Default	PIE DUNCAN LLP	2JE-100359	08/10/10	01.0100.0000.209700	\$7.00	R#1002350, OVERPAYMENT, JP#2
		Default	TAYLOR ISD	4NT-08-0218	08/04/10	01.0100.0000.351304	\$250.00	REC#135610, MP FOR JM, JP#4
		Default	HUTTO ISD	4NT-10-0182B	08/02/10	01.0100.0000.351304	\$46.00	REC#135561, BKS FOR WK, JP#4
		Default	HUTTO ISD	4NT-10-0189B	08/02/10	01.0100.0000.351304	\$46.00	REC#135562, BERT KEEFER SR, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0103	08/02/10	01.0100.0000.209600	\$170.00	REC#135555, JOHN CHRISTOPHER MORGAN
		Default	TEXAS PARKS & WILDLIFE	4PW-08-0104	08/02/10	01.0100.0000.209600	\$382.50	REC#135554, JOHN CHRISTOPHER MORGAN
		Default	TEXAS PARKS & WILDLIFE	4PW-10-0102	08/04/10	01.0100.0000.209600	\$85.00	REC#135622, NICHOLAS J GASWINT, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-10-0103	08/04/10	01.0100.0000.209600	\$85.00	REC#135623, NICHOLAS J GASWINT, JP#4
		Default	LRT RECORD SERVICES INC	523911	07/30/10	01.0100.0000.341400	\$12.00	OVERPAYMENT, C/CLK
		Default	HARMONY-FAYE ROWLAND	524448	08/03/10	01.0100.0000.341400	\$14.00	OVERPAYMENT, C/CLK
		Default	LRT RECORD SERVICES INC	524496	08/04/10	01.0100.0000.341400	\$12.00	OVERPAYMENT, C/CLK

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		Default	JP MORGAN CHASE BANK	524502	08/05/10	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK
		Default	OMNI BASE SERVICES OF TEXAS, LP	JP2/2010-2Q	08/09/10	01.0100.0000.207009	\$567.27	FAILURE TO APPEAR, 2ND QTR 2010, JP#2
		Default	RICH PRILLIMAN	SC-090090B	08/16/10	01.0100.0000.207022	\$400.00	WRIT#SC-090090, RODNEY CHARLES CUR
					08/16/10	01.0100.0000.341902	-\$40.00	WRIT#SC-090090, RODNEY CHARLES CUR
		Default	CHRIS CORNMAN	SC2008-133J	08/12/10	01.0100.0000.207022	\$100.00	WRIT#SC2008-133, ELIZABETH A STIDHAM
					08/12/10	01.0100.0000.341902	-\$5.73	WRIT#SC2008-133, ELIZABETH A STIDHAM
							Total Dept.: 39,081.54	
	0213	COMMISSIONER PCT 3	SPRINT	JUL 10;PCT#3	07/22/10	01.0100.0213.004210	\$60.98	A#157948813, JUN 19-JUL 18/10, PCT#3
							Total Dept.: 60.98	
	0214	COMMISSIONER PCT 4	RON MORRISON	08/03/10	08/03/10	01.0100.0214.004231	\$235.00	JUL 1-29/10, EXP REIMB, PCT#4
		COMMISSIONER PCT 4	LINDA WIPFF	08/05/10	08/05/10	01.0100.0214.004231	\$58.50	JUL 9-21/10, EXP REIMB, PCT#4
							Total Dept.: 293.50	
	0341	OUTREACH DEPARTMENT	DENISE VERRET DE LA GARZA	07/27/10	07/27/10	01.0100.0341.004232	\$325.00	LICENSURE SUPERVISION PROVIDED TO MOT
							Total Dept.: 325.00	
	0402	HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	06/06/10	06/06/10	01.0100.0402.004310	\$70.75	A#21546, EMP AD, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	06/13/10	06/13/10	01.0100.0402.004310	\$70.75	A#21546, EMP AD, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	06/20/10	06/20/10	01.0100.0402.004310	\$70.75	A#21546, EMP AD, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	06/27/10	06/27/10	01.0100.0402.004310	\$70.75	A#21546, EMP AD, HR
		HUMAN RESOURCES	HILL COUNTRY NEWS	07/01/10	07/01/10	01.0100.0402.004310	\$45.00	A#110382-10, EMP AD, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	07/04/10	07/04/10	01.0100.0402.004310	\$46.20	A#WCOHR, EMP AD, HR
		HUMAN RESOURCES	HILL COUNTRY NEWS	07/08/10	07/08/10	01.0100.0402.004310	\$45.00	A#110382-10, EMP AD, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	07/11/10	07/11/10	01.0100.0402.004310	\$46.20	A#WCOHR, EMP AD, HR
		HUMAN RESOURCES	HILL COUNTRY NEWS	07/15/10	07/15/10	01.0100.0402.004310	\$45.00	A#110382-10, EMP AD, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	07/18/10	07/18/10	01.0100.0402.004310	\$46.20	A#WCOHR, EMP AD, HR
		HUMAN RESOURCES	HILL COUNTRY NEWS	07/22/10	07/22/10	01.0100.0402.004310	\$45.00	A#110382-10, EMP AD, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	07/25/10	07/25/10	01.0100.0402.004310	\$46.20	A#WCOHR, EMP AD, HR
		HUMAN RESOURCES	HILL COUNTRY NEWS	07/29/10	07/29/10	01.0100.0402.004310	\$45.00	A#110382-10, EMP AD, HR
		HUMAN RESOURCES	OFFICE DEPOT, INC	527528775001	07/28/10	01.0100.0402.003100	\$2.39	Blanket Order for Office Supplies
		HUMAN RESOURCES	OFFICE DEPOT, INC	527528775002	07/29/10	01.0100.0402.003100	\$1.89	Blanket Order for Office Supplies
		HUMAN RESOURCES	OFFICE DEPOT, INC	527528928001	07/28/10	01.0100.0402.003100	\$4.75	Blanket Order for Office Supplies
							Total Dept.: 701.83	
	0403	COUNTY CLERK	PROPERTY RECORDS INDUSTRY ASSOCIATION	10-11;RISTER	08/10/10	01.0100.0403.003900	\$250.00	2010-2011, MEMB RENEWAL, N RISTER, C/

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		COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	12099	08/02/10	01.0100.0403.004210	\$408.09	A#C5000069, REMOTE SITE BILLING, C/CL
							Total Dept.: 658.09	
	0405	VETERAN SERVICES	DONNA HARRELL	08/03/10	08/03/10	01.0100.0405.004231	\$238.50	JUN 10-28/10, JUL 9-29/10, EXP REIMB, VET
							Total Dept.: 238.50	
	0409	NON-DEPARTMENTAL	TEXAS WORKFORCE COMMISSION	07/13/10	07/13/10	01.0100.0409.002060	\$24,389.22	TWC A#99-990678-8, QTR END JUN 30/10, U
		NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	26837	07/31/10	01.0100.0409.004100	\$297.50	MID#1136.0050, HAYBARN LANE, JUN 30-JU
		NON-DEPARTMENTAL	AUSTIN CULLIGAN	441X04377902	07/19/10	01.0100.0409.004510	\$6,631.40	RE-BED RIGHT WATER SOFTENER AT JAIL SOFTENERS CAN BE CONTROLLED SEPAR
		NON-DEPARTMENTAL	ADAM HEATH CONSTRUCTION	EMT-ROOF	08/11/10	01.0100.0409.004510	\$4,926.50	REMOVE, REPAIR AND REPLACE ROOFING ATTACHED QUOTE - CITY OF LEANDER IS
							Total Dept.: 36,244.62	
	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	07-10339-3A	07/21/10	01.0100.0425.004130	\$250.00	ZACHARY BERRY, CC#3
		COUNTY COURTS AT LAW	ANTHONY A RABAGO	07-8802-3	07/27/10	01.0100.0425.004130	\$200.00	MIGUEL BENITEZ JR, CC#3
		COUNTY COURTS AT LAW	CAROL L COLLINS	08-013-AC4	08/09/10	01.0100.0425.004130	\$715.00	LM, A CHILD, CC#4
		COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	08-02206-3	07/19/10	01.0100.0425.004130	\$175.00	SELENA SERNA, CC#3
		COUNTY COURTS AT LAW	ALAN H SCHREIBER	08-02507-3	07/28/10	01.0100.0425.004130	\$200.00	C#10-01908-3, MILTON GUERRA JR, CC#3
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	08-05472-3	07/19/10	01.0100.0425.004130	\$175.00	CHARLES LYLE, CC#3
		COUNTY COURTS AT LAW	KRISTIN DOLES	08-08425-3	07/28/10	01.0100.0425.004130	\$175.00	NATIA VALENZUELA, CC#3
		COUNTY COURTS AT LAW	KATHRYN SALZER	08-5223-3	07/27/10	01.0100.0425.004130	\$250.00	NICHOLAS DELEON, CC#3
		COUNTY COURTS AT LAW	SHANNON HOOKS	09-00006-3	07/19/10	01.0100.0425.004130	\$250.00	CHRIS MCKEEHAN, CC#3
		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	09-00817-3	07/19/10	01.0100.0425.004130	\$175.00	SHANETTE ROBERTS, CC#3
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	09-00990-3	07/19/10	01.0100.0425.004130	\$175.00	BRIAN NEAL HARRIS, CC#3
		COUNTY COURTS AT LAW	RYAN DECK	09-02318-3	07/28/10	01.0100.0425.004130	\$225.00	C#09-02319-3, CHRISTINA CERDA, CC#3
		COUNTY COURTS AT LAW	NAJERA LAW FIRM	09-04388-3	07/19/10	01.0100.0425.004130	\$175.00	RAMON DELACRUZ, CC#3
		COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	09-04817-3	07/27/10	01.0100.0425.004130	\$175.00	MARY JOSEPINA MARTINEZ, CC#3
		COUNTY COURTS AT LAW	DAVE HOWARD	09-04915-3	07/20/10	01.0100.0425.004130	\$350.00	DEMETRIUS JOHNSON, CC#3
		COUNTY COURTS AT LAW	ALAN H SCHREIBER	09-05017-3	07/19/10	01.0100.0425.004130	\$175.00	ADRIAN ALLEN, CC#3
		COUNTY COURTS AT LAW	EVANS FAMILY LAW GROUP	09-05725-3	07/19/10	01.0100.0425.004130	\$175.00	BRITTANY LOCKHART, CC#3
		COUNTY COURTS AT LAW	JENNIFER R JANZ	09-05777-3	07/28/10	01.0100.0425.004130	\$175.00	JOHN ALTON SAILORS, CC#3
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	09-05932-3	07/27/10	01.0100.0425.004130	\$200.00	MATTHEW MARIN, CC#3
		COUNTY COURTS AT LAW	MARVIN N KING	09-06091-3	07/28/10	01.0100.0425.004130	\$200.00	ASHLEY D HARRISON, CC#3
		COUNTY COURTS AT LAW	JASON LEE PARTNEY	09-07209-3	07/19/10	01.0100.0425.004130	\$175.00	MICHAEL CARR, CC#3
		COUNTY COURTS AT LAW	MARK MORALES & ASSOCIATES	09-07458-3	07/19/10	01.0100.0425.004130	\$200.00	C#10-03048-3, ALYSON MATUKE, CC#3
		COUNTY COURTS AT LAW	BRIAN J GUERRA	09-07518-3	07/19/10	01.0100.0425.004130	\$175.00	BENJAMIN BOUSQUET, CC#3
		COUNTY COURTS AT LAW	JASON LEE PARTNEY	09-07585-3	07/19/10	01.0100.0425.004130	\$200.00	C#10-00856-3, CHARLES ABERCROMBIE, C

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	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	09-07633-3	07/19/10	01.0100.0425.004130	\$175.00	VANESSA IVETTE ALVARADO, CC#3
	COUNTY COURTS AT LAW	KEITH T LAUERMAN	09-07690-3	07/19/10	01.0100.0425.004130	\$200.00	CHERLITA THOMAS, CC#3
	COUNTY COURTS AT LAW	MICHELLE MARIE GALAVIZ	09-07780-3	07/26/10	01.0100.0425.004130	\$175.00	KERRY JEFFREY, CC#3
	COUNTY COURTS AT LAW	MARVIN N KING	09-07809-3	07/28/10	01.0100.0425.004130	\$225.00	DYLAN T JOLLIFFE, CC#3
	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	09-07824-3	07/26/10	01.0100.0425.004130	\$175.00	BALTAZAR DIAZ NAJERA, CC#3
	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	09-08378-3	07/21/10	01.0100.0425.004130	\$175.00	SAMANTHA RAYE CASILLAS, CC#3
	COUNTY COURTS AT LAW	MICHELLE MARIE GALAVIZ	09-08420-3	07/26/10	01.0100.0425.004130	\$175.00	PATRICIA HERRERA, CC#3
	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	09-1815-FC3D	07/19/10	01.0100.0425.004130	\$494.00	EM, AM, EM, CHILDREN, CC#3
	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	09-2865-FC3B	07/19/10	01.0100.0425.004130	\$350.00	CM, A CHILD, CC#3
	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	09-3385-FC4C	08/09/10	01.0100.0425.004130	\$211.25	M, CHILDREN, CC#4
	COUNTY COURTS AT LAW	DION W CLARK	09-3683-FC3B	07/19/10	01.0100.0425.004130	\$357.50	LW, ET AL CHILDREN, CC#3
	COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	09-3717-FC4	08/09/10	01.0100.0425.004130	\$435.50	R, CHILDREN, CC#4
	COUNTY COURTS AT LAW	RANDALL J PICK	09-866-FC3D	07/28/10	01.0100.0425.004130	\$503.50	AEP, CC#3
	COUNTY COURTS AT LAW	DRISCOLL & HUG PC	10-00074-3	07/20/10	01.0100.0425.004130	\$175.00	CARLOS RODRIGUEZ, CC#3
	COUNTY COURTS AT LAW	JASON LEE PARTNEY	10-00087-3	07/19/10	01.0100.0425.004130	\$175.00	BRANDON CRAWFORD, CC#3
	COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	10-00285-3	07/27/10	01.0100.0425.004130	\$200.00	C#10-00286-3, DEBORAH LOZANO, CC#3
	COUNTY COURTS AT LAW	DAVID G LANGENFELD	10-00509-3	07/19/10	01.0100.0425.004130	\$175.00	VANESSA REYES, CC#3
	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	10-00515-3	07/27/10	01.0100.0425.004130	\$175.00	TY BRANDON NEUMANN, CC#3
	COUNTY COURTS AT LAW	ALLYSON ROWE	10-00609-3	07/19/10	01.0100.0425.004130	\$175.00	JASON SCOTT HAMILTON, CC#3
	COUNTY COURTS AT LAW	RYAN DECK	10-00936-3	07/28/10	01.0100.0425.004130	\$175.00	COURTNEY GARCIA, CC#3
	COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	10-01073-3	07/19/10	01.0100.0425.004130	\$175.00	GRACIE YVONNE MONTOYA, CC#3
	COUNTY COURTS AT LAW	BROCK KALMBACH	10-01074-3	07/19/10	01.0100.0425.004130	\$175.00	NAOMI NASH, CC#3
	COUNTY COURTS AT LAW	JASON TRUMPLER	10-01075-3	07/28/10	01.0100.0425.004130	\$175.00	KEITH BRANDON ODER, CC#3
	COUNTY COURTS AT LAW	RACHEL WATSON PC	10-01150-3	07/26/10	01.0100.0425.004130	\$175.00	LATOYA ATKINS, CC#3
	COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	10-01239-3	07/21/10	01.0100.0425.004130	\$175.00	TIFFANY RITCHE, CC#3
	COUNTY COURTS AT LAW	KATHRYN SALZER	10-01401-3	07/27/10	01.0100.0425.004130	\$175.00	RAYMOND JOHNSON, CC#3
	COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	10-01496-3	07/19/10	01.0100.0425.004130	\$175.00	MATTHEW ARNOLD, CC#3
	COUNTY COURTS AT LAW	ERNEST J ALDERETE	10-01524-3	07/19/10	01.0100.0425.004130	\$225.00	KENNETH LARON SIMIEN CC#3
	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	10-01711-3	07/19/10	01.0100.0425.004130	\$175.00	VERONICA LEE CAVAZOS, CC#3
	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	10-01820-3	07/19/10	01.0100.0425.004130	\$225.00	C#10-02240-1, RANDY LEE JANIS, CC#3
	COUNTY COURTS AT LAW	DAVE HOWARD	10-01926-3	07/19/10	01.0100.0425.004130	\$175.00	CHERAY LENIESE GUEL, CC#3
	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	10-02379-3	07/21/10	01.0100.0425.004130	\$200.00	GERARDO ZAPATA, CC#3
	COUNTY COURTS AT LAW	HINDER LAW FIRM	10-02391-3	07/20/10	01.0100.0425.004130	\$175.00	KATHERINE F MALONEY, CC#3
	COUNTY COURTS AT LAW	MARIO GINTELLA	10-02721-3	07/19/10	01.0100.0425.004130	\$175.00	KENNY SIFUENTES, CC#3

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	COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	10-02727-3	07/27/10	01.0100.0425.004130	\$175.00	JARRID HOLCOMB, CC#3
	COUNTY COURTS AT LAW	ROBERT R FLORES	10-02749-3	07/19/10	01.0100.0425.004130	\$175.00	ROBERT JACKSON JR, CC#3
	COUNTY COURTS AT LAW	JUAN M CANO	10-02825-3	07/19/10	01.0100.0425.004130	\$175.00	AMANDA GORDON, CC#3
	COUNTY COURTS AT LAW	RYAN DECK	10-02837-3	07/28/10	01.0100.0425.004130	\$175.00	JOSHUA SCOTT, CC#3
	COUNTY COURTS AT LAW	EVA EAKIN	10-02840-3	07/26/10	01.0100.0425.004130	\$175.00	PAUL L JONES, CC#3
	COUNTY COURTS AT LAW	DAVID S OLIVER PLLC	10-02904-3	07/19/10	01.0100.0425.004130	\$175.00	TOMMY LYNN BRAZIER, CC#3
	COUNTY COURTS AT LAW	BRIAN J GUERRA	10-02931-3	07/28/10	01.0100.0425.004130	\$200.00	C#10-02930-3, GEOFFREY ELGROTH, CC#3
	COUNTY COURTS AT LAW	AMBER D F ELLIOTT	10-03195-3	07/19/10	01.0100.0425.004130	\$200.00	C#10-03194-3, DOUGLAS SCHAFFER, CC#3
	COUNTY COURTS AT LAW	LAURA B BARKER	10-03196-3	07/19/10	01.0100.0425.004130	\$200.00	C#10-03197-3, JASON BARRETT, CC#3
	COUNTY COURTS AT LAW	HARRELL ROBERTS & ASSOCIATES PLLC	10-03229-3	07/19/10	01.0100.0425.004130	\$175.00	BILL DOUGLAS WOLF, CC#3
	COUNTY COURTS AT LAW	HARRELL ROBERTS & ASSOCIATES PLLC	10-03235-3	07/21/10	01.0100.0425.004130	\$200.00	C#10-03234-3, 10-03233-3, PETE MARIO GORDON, CC#3
	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	10-03267-3	07/21/10	01.0100.0425.004130	\$225.00	C#10-03268-3, RODOLFO MARTINEZ, CC#3
	COUNTY COURTS AT LAW	ANTHONY A RABAGO	10-03275-3	07/19/10	01.0100.0425.004130	\$200.00	GERMAN E AVILES, CC#3
	COUNTY COURTS AT LAW	SARA W NAYLOR	10-03286-3	07/28/10	01.0100.0425.004130	\$175.00	SAGE TYLER GRANT, CC#3
	COUNTY COURTS AT LAW	JASON TRUMPLER	10-03351-3	07/28/10	01.0100.0425.004130	\$175.00	DAVID ANTHONY SMITH, CC#3
	COUNTY COURTS AT LAW	R SCOTT MAGEE	10-03388-3	07/26/10	01.0100.0425.004130	\$175.00	CHRYSTAL RIVISION, CC#3
	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	10-03750-3	07/27/10	01.0100.0425.004130	\$175.00	UMBERTO CONTRERAS, CC#3
	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	10-03811-3	07/19/10	01.0100.0425.004130	\$175.00	WILSON LEROY ROGERS, CC#3
	COUNTY COURTS AT LAW	EVANS FAMILY LAW GROUP	10-04307-3	07/21/10	01.0100.0425.004130	\$200.00	ROLANDO DEJESUS GOMEZ, CC#3
	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	10-04308-3	07/19/10	01.0100.0425.004130	\$175.00	AARON CONRAD HEGGER, CC#3
	COUNTY COURTS AT LAW	ERIC J HARRON	10-04510-3	07/20/10	01.0100.0425.004130	\$200.00	C#10-04511-3, ROBERT LEE BARRENTINE, CC#3
	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	10-04512-3	07/19/10	01.0100.0425.004130	\$200.00	ISAAC BOTELLO, CC#3
	COUNTY COURTS AT LAW	EVANS FAMILY LAW GROUP	10-04532-3	07/19/10	01.0100.0425.004130	\$200.00	BARTOLO SOLIS SANCHEZ, CC#3
	COUNTY COURTS AT LAW	MARIO GINTELLA	10-04533-3	07/19/10	01.0100.0425.004130	\$175.00	TAMMIE SINNIE SR, CC#3
	COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	10-04633-3	07/19/10	01.0100.0425.004130	\$175.00	NICOLE KENNEY, CC#3
	COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	10-04635-3	07/19/10	01.0100.0425.004130	\$200.00	C#10-04636-3, LARRY MCCALL, CC#3
	COUNTY COURTS AT LAW	PETER L BLOODWORTH	10-04822-3	07/26/10	01.0100.0425.004130	\$175.00	MANUEL GUZMAN, CC#3
	COUNTY COURTS AT LAW	EVANS FAMILY LAW GROUP	10-04825-3	07/28/10	01.0100.0425.004130	\$200.00	MARCELINO MALDONADO HERNANDEZ, CC#3
	COUNTY COURTS AT LAW	BROCK KALMBACH	10-04826-3	07/19/10	01.0100.0425.004130	\$175.00	ANTON WARDELL HILL, CC#3
	COUNTY COURTS AT LAW	ROBERT CARL FRAZER	10-04882-3	07/19/10	01.0100.0425.004130	\$175.00	JARON STEELE, CC#3
	COUNTY COURTS AT LAW	PAUL HOLT WALCUTT	10-04971-3	07/26/10	01.0100.0425.004130	\$200.00	SOLOMON CAMACHO-CAMACHO, CC#3
	COUNTY COURTS AT LAW	NAJERA LAW FIRM	10-04973-3	07/28/10	01.0100.0425.004130	\$175.00	JAHIN O CASERES, CC#3

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		COUNTY COURTS AT LAW	HARRELL ROBERTS & ASSOCIATES PLLC	10-04974-3	07/27/10	01.0100.0425.004130	\$175.00	DAVID THOMAS COOK, CC#3
		COUNTY COURTS AT LAW	MARY A ESPIRITU	10-04976-3	07/26/10	01.0100.0425.004130	\$175.00	MICHAEL MORENCY, CC#3
		COUNTY COURTS AT LAW	DON MOREHART	10-04977-3	07/27/10	01.0100.0425.004130	\$175.00	STEVEN ORTIZ, CC#3
		COUNTY COURTS AT LAW	EVANS FAMILY LAW GROUP	10-04978-3	07/28/10	01.0100.0425.004130	\$200.00	MARCELA SANDOVAL, CC#3
		COUNTY COURTS AT LAW	R SCOTT MAGEE	10-04979-3	07/21/10	01.0100.0425.004130	\$175.00	GREGORY STEVEN SMITHEY, CC#3
		COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	10-05004-3	07/27/10	01.0100.0425.004130	\$175.00	JEREMY DAVID VARELA, CC#3
		COUNTY COURTS AT LAW	ANTHONY A RABAGO	10-05129-3	07/27/10	01.0100.0425.004130	\$200.00	MARTIN MARTINEZ BANDA, CC#3
		COUNTY COURTS AT LAW	ELOISA ONTIVEROS	10-05321-3	07/27/10	01.0100.0425.004130	\$200.00	JESUS N RIOS, CC#3
		COUNTY COURTS AT LAW	MARVIN N KING	UNFILED;KDW	07/28/10	01.0100.0425.004130	\$100.00	KEYLEIGH DENISE WILCOX, CC#3
							Total Dept.: 20,341.75	
	0427	COUNTY COURT AT LAW 2	RURAL ASSN FOR COURT ADMINISTRATION	10-11;LOWDER	08/16/10	01.0100.0427.003900	\$25.00	2010-2011 MEMBERSHIP, D LOWDER, CC#3
		COUNTY COURT AT LAW 2	BESTLINE COMMUNICATIONS	AUG 10;6767	08/01/10	01.0100.0427.004211	\$14.57	A#6767, JUL 10, CC#2
							Total Dept.: 39.57	
	0428	COUNTY COURT AT LAW 3	BRENDA CHAPMAN	06/28/10	06/28/10	01.0100.0428.004010	\$622.25	VISITING JUDGE, JUN 24/10, CC#3
		COUNTY COURT AT LAW 3	DONALD LEONARD	06/30/10	06/30/10	01.0100.0428.004010	\$1,286.93	VISITING JUDGE, JUN 28-30/10, CC#3
		COUNTY COURT AT LAW 3	BILL BENDER	07/09/10	07/09/10	01.0100.0428.004010	\$2,447.35	VISITING JUDGE, JUL 6-9/10, CC#3
		COUNTY COURT AT LAW 3	BILL BENDER	07/14/10	07/14/10	01.0100.0428.004010	\$673.04	VISITING JUDGE, JUL 14/10, CC#3
		COUNTY COURT AT LAW 3	BILL BENDER	07/22/10	07/22/10	01.0100.0428.004010	\$2,450.60	VISITING JUDGE, JUL 19-22/10, CC#3
							Total Dept.: 7,480.17	
	0435	DISTRICT COURTS	LEONARD R MORGAN	06-364-K277	08/06/10	01.0100.0435.004130	\$500.00	COLE CHRISTOPHER KNAPEK, 277TH
		DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	07-1225-K277	08/05/10	01.0100.0435.004130	\$500.00	MYCHAEL AGUILAR, 277TH
		DISTRICT COURTS	LUCAS C WILSON	07-1418-K277	08/06/10	01.0100.0435.004130	\$500.00	MARION KIM RAMMAGE, 277TH
		DISTRICT COURTS	LISA GODDARD GIKAS	08-088-J395	07/29/10	01.0100.0435.004130	\$500.00	MAM, 395TH
		DISTRICT COURTS	CESAR RODRIGUEZ	08-1167-K26	08/09/10	01.0100.0435.004130	\$500.00	DARRELL CUMBA, 26TH
		DISTRICT COURTS	PETER L BLOODWORTH	08-834-K277	08/06/10	01.0100.0435.004130	\$500.00	ALISHA PLUMMER, 277TH
		DISTRICT COURTS	LISA DAVID	08/18/10	08/18/10	01.0100.0435.004002	\$1,424.00	REPLENISH JUROR FUND, D/CRTS
		DISTRICT COURTS	ERNEST J ALDERETE	09-1689-K26	08/09/10	01.0100.0435.004141	\$75.00	SPANISH INTERPRETING, DANIEL LOUIS S
		DISTRICT COURTS	RAYMOND M ESPERSEN	09-1718-K368	08/02/10	01.0100.0435.004130	\$1,250.00	CEDRICK FOLEY, 368TH
		DISTRICT COURTS	TILLMAN BRANIFF PLLC	09-1868-K368	08/02/10	01.0100.0435.004130	\$500.00	JAMIE JOHNSON, 368TH
		DISTRICT COURTS	LUCAS C WILSON	09-1899-K277	08/06/10	01.0100.0435.004130	\$500.00	DYLAN ROSS, 277TH
		DISTRICT COURTS	J R HANCOCK	09-215-J395	07/29/10	01.0100.0435.004130	\$500.00	CS, 395TH
		DISTRICT COURTS	JOSHUA P MURRAY	09-222-J395	07/29/10	01.0100.0435.004130	\$500.00	SA, 395TH
		DISTRICT COURTS	JOHN R DUER	09-279-J395	07/29/10	01.0100.0435.004130	\$750.00	DM, 395TH
		DISTRICT COURTS	DUKE HILDRETH	09-362-J395	08/05/10	01.0100.0435.004130	\$500.00	TM, 395TH
		DISTRICT COURTS	LEONARD R MORGAN	09-366-J395B	07/29/10	01.0100.0435.004130	\$500.00	NJW, 395TH
		DISTRICT COURTS	STEVEN A GONZALES	09-380-J395	07/29/10	01.0100.0435.004130	\$500.00	RR, 395TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	09-456-K277	08/04/10	01.0100.0435.004130	\$500.00	DEBRA MAGIE, 277TH

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	DISTRICT COURTS	MCCONNELL LAW FIRM	09-691-K277	08/05/10	01.0100.0435.004130	\$500.00	JUSTIN PAUL MILLER, 277TH
	DISTRICT COURTS	LISA M MIMS	10-005-J395	07/29/10	01.0100.0435.004130	\$500.00	AD, 395TH
	DISTRICT COURTS	JOHN R DUER	10-017-J395	07/29/10	01.0100.0435.004130	\$300.00	JC, 395TH
	DISTRICT COURTS	J R HANCOCK	10-034-J395	07/29/10	01.0100.0435.004130	\$150.00	JM, 395TH
	DISTRICT COURTS	JOHN R DUER	10-042-J395	07/29/10	01.0100.0435.004130	\$500.00	JAH, 395TH
	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	10-043-J395	07/29/10	01.0100.0435.004130	\$500.00	CW, 395TH
	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	10-094-J395	07/29/10	01.0100.0435.004130	\$500.00	RP, 395TH
	DISTRICT COURTS	CESAR RODRIGUEZ	10-1034-K26	08/09/10	01.0100.0435.004141	\$75.00	SPANISH INTERPRETING, ENRIQUE TERAN
	DISTRICT COURTS	RICHARD S HOFFMAN	10-1037-K26	08/09/10	01.0100.0435.004130	\$750.00	EZEQUIEL JIMERIEZ-GARCIA, 26TH
	DISTRICT COURTS	LISA GODDARD GIKAS	10-104-J395	07/29/10	01.0100.0435.004130	\$500.00	MIM, 395TH
	DISTRICT COURTS	STEVEN A GONZALES	10-106-J395	07/29/10	01.0100.0435.004130	\$500.00	RH, 395TH
	DISTRICT COURTS	STEVEN A GONZALES	10-128-J395	07/29/10	01.0100.0435.004130	\$500.00	BB, 395TH
	DISTRICT COURTS	MARK MORALES & ASSOCIATES	10-133-J395	08/02/10	01.0100.0435.004130	\$500.00	JG, 395TH
	DISTRICT COURTS	G COLE SPAINHOUR	10-183-J395	07/29/10	01.0100.0435.004130	\$500.00	BAC, 395TH
	DISTRICT COURTS	LINDA GUADARRAMA	10-209-K277	08/06/10	01.0100.0435.004130	\$500.00	CODY KINSLOW, 277TH
	DISTRICT COURTS	RICK GUZMAN	10-325-K277	08/05/10	01.0100.0435.004130	\$950.00	JOSE RANGEL-RAMIREZ, 277TH
	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	10-341-K277	08/06/10	01.0100.0435.004130	\$500.00	AMBER BENBENEK, 277TH
	DISTRICT COURTS	HINES, RANC & HOLUB	10-471-K368	08/03/10	01.0100.0435.004130	\$500.00	AUDENCIO LUJANO-ESTRADA, 368TH
	DISTRICT COURTS	RAYMOND M ESPERSEN		08/03/10	01.0100.0435.004141	\$100.00	ENGLISH & SPANISH INTERPRETING, AUD
	DISTRICT COURTS	DON MOREHART	10-518-K368	08/03/10	01.0100.0435.004130	\$500.00	BENJAMIN LEATHERWOOD, 368TH
	DISTRICT COURTS	DAVE HOWARD	10-557-K26	08/09/10	01.0100.0435.004130	\$500.00	RONERIC GILL, 26TH
	DISTRICT COURTS	MCCONNELL LAW FIRM	10-600-K368	07/27/10	01.0100.0435.004130	\$500.00	LEONID CHERNIS, 368TH
	DISTRICT COURTS	EVANS FAMILY LAW GROUP	10-619-K277	08/06/10	01.0100.0435.004130	\$500.00	KIMBERLY PALMER, 277TH
	DISTRICT COURTS	JOSHUA P MURRAY	10-644-K277	08/04/10	01.0100.0435.004130	\$500.00	JUDITH CLARA WILLIAMS, 277TH
	DISTRICT COURTS	MCCONNELL LAW FIRM	10-671-K26	08/09/10	01.0100.0435.004130	\$500.00	DAVID HAIR, 26TH
	DISTRICT COURTS	G COLE SPAINHOUR	10-740-K277	08/05/10	01.0100.0435.004130	\$500.00	JASON LITTLEWALKER, 277TH
	DISTRICT COURTS	R SCOTT MAGEE	10-780-K277	08/05/10	01.0100.0435.004130	\$500.00	CARL DEWAYNE HATTLEY, 277TH
	DISTRICT COURTS	LUCAS C WILSON	10-970-K26	08/04/10	01.0100.0435.004130	\$500.00	EARLEY DEARY JR, 26TH
	DISTRICT COURTS	RAYMOND M ESPERSEN	10-984-K277	08/05/10	01.0100.0435.004130	\$500.00	JASON HERBERT, 277TH
	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	10147282	07/13/10	01.0100.0435.004621	\$310.26	CANON IR-5055 COPIER LEASE JAN 2010 -
	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	10220618	08/13/10	01.0100.0435.004621	\$310.26	CANON IR-5055 COPIER LEASE JAN 2010 -
	DISTRICT COURTS	AIMEE WALKER	1549	08/04/10	01.0100.0435.004125	\$50.00	C#10-513-K277, AUG 4/10, TRANSCRIPTS, 2
	DISTRICT COURTS	GREG ELLIOTT NORMAN	294	08/06/10	01.0100.0435.004141	\$150.00	C#09-1150-K26, SPANISH INTERPRETING, 2

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		DISTRICT COURTS	SHARP ELECTRONICS CORP	54229388	07/11/10	01.0100.0435.004621	\$184.66	32400-2 SHARP MODEL # AR-M355CU, SER
		DISTRICT COURTS	LEON TRANSLATIONS INC	9316	08/05/10	01.0100.0435.004141	\$195.00	C#10-325-K277, 10-313-K277, SPANISH INT
							Total Dept.: 25,524.18	
	0438	368TH DISTRICT COURT	GEORGE H ALLEN	06/23/10	06/23/10	01.0100.0438.004010	\$70.00	VISITING JUDGE, JUN 23/10, 368TH
		368TH DISTRICT COURT	GEORGE H ALLEN	07/15/10A	07/15/10	01.0100.0438.004010	\$70.00	VISITING JUDGE, JUL 14/10, 368TH
		368TH DISTRICT COURT	GEORGE H ALLEN	07/15/10B	07/15/10	01.0100.0438.004010	\$70.00	VISITING JUDGE, JUL 7/10, 368TH
		368TH DISTRICT COURT	BESTLINE COMMUNICATIONS	AUG 10;6763	08/01/10	01.0100.0438.004211	\$4.68	A#6763, JUL 10, 368TH
							Total Dept.: 214.68	
	0440	DISTRICT ATTORNEY	WACO PSYCHOLOGICAL ASSOCIATES PC	09-819-K368	08/02/10	01.0100.0440.004932	\$600.00	C#09-819-K368, PSYCH EVAL, D/ATTY
		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	10-11;ALLISON	08/18/10	01.0100.0440.003900	\$55.00	MEMB ID#22099, SEP 2010-SEP 2011, S C A
		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	10-11;PREZAS	08/18/10	01.0100.0440.003900	\$60.00	MEMB ID#20664, JUL 2010-JUL 2011, J PRE
		DISTRICT ATTORNEY	LEXIS NEXIS	1007036286	07/31/10	01.0100.0440.004210	\$61.00	A#1096DV, JUL 10 ONLINE CHARGES, D/ATTY
		DISTRICT ATTORNEY	SECAP FINANCE	1046094-JY10	08/03/10	01.0100.0440.004216	\$55.35	SECAP, contract #1046094-301, rental of post period Oct 2009 through Sept 2010
		DISTRICT ATTORNEY	CONVENIENCE OFFICE SUPPLY	111241	07/30/10	01.0100.0440.003005	\$675.00	see attached quote
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	26078422	08/09/10	01.0100.0440.003301	\$39.14	Texas Fleet Fuel blanket order; fuel for DA Cri
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	39756	08/03/10	01.0100.0440.003100	\$141.55	V Quest Office Supplies Blanket Order for gen
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	39772	08/04/10	01.0100.0440.003100	\$84.55	V Quest Office Supplies Blanket Order for gen
		DISTRICT ATTORNEY	WEST GROUP	6066971246	07/01/10	01.0100.0440.005758	\$218.50	A#1000642998, TX CASES 3D V304-305, D/ATTY
		DISTRICT ATTORNEY	VERIZON WIRELESS	6458605227	08/04/10	01.0100.0440.004211	\$175.66	A#620803582-00001, JUL 5-AUG 4/10, D/ATTY
		DISTRICT ATTORNEY	BESTLINE COMMUNICATIONS	AUG 10;6754	08/01/10	01.0100.0440.004211	\$128.53	A#6754, JUL 10, D/ATTY
							Total Dept.: 2,294.28	
	0450	DISTRICT CLERK	ELIZABETH A BELL	08/05/10	08/05/10	01.0100.0450.004231	\$27.00	JUL 14-AUG 5/10, EXP REIMB, D/CLK
		DISTRICT CLERK	HELEN R STRUTZ		08/05/10	01.0100.0450.004231	\$4.50	JUL 29/10, EXP REIMB, D/CLK
		DISTRICT CLERK	BESTLINE COMMUNICATIONS	AUG 10;6768	08/01/10	01.0100.0450.004211	\$48.30	A#6768, JUL 10, D/CLK
							Total Dept.: 79.80	
	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	08/05/10;SRJ	08/05/10	01.0100.0451.004192	\$200.00	SHARON RUTH JOHNSON, JP#1
		J.P. PRECINCT 1	DAIN JOHNSON	08/13/10	08/13/10	01.0100.0451.004002	\$190.00	REPLENISH JUROR FUND, JP#1
		J.P. PRECINCT 1	RELIANT ENERGY RETAIL SERVICES LLC	1130040718755	07/30/10	01.0100.0451.004430	\$166.99	A#7 522 951-8, JUN 21-JUL 21/10, JP#1
		J.P. PRECINCT 1	WEST GROUP	6066239894	05/29/10	01.0100.0451.003901	\$288.75	A#1000434230, TX VERN STAT HEALTH V6-
		J.P. PRECINCT 1	WEST GROUP	6066531179	06/03/10	01.0100.0451.003901	\$99.00	A#1000434230, TX PRAC V1 & 2, GUIDE TO

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		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	72878	08/05/10	01.0100.0451.003100	\$47.64	BLANKET ORDER FOR AUG
							Total Dept.: 992.38	
	0452	J.P. PRECINCT 2	DEBORAH D ODOM	07/29/10	07/29/10	01.0100.0452.004231	\$33.00	JUL 20-29/10, EXP REIMB, JP#2
					07/29/10	01.0100.0452.004232	\$55.00	JUL 20-29/10, EXP REIMB, JP#2
		J.P. PRECINCT 2	SHERI FRIEDMAN		07/29/10	01.0100.0452.004231	\$15.00	JUL 27-28/10, EXP REIMB, JP#2
					07/29/10	01.0100.0452.004232	\$53.00	JUL 27-28/10, EXP REIMB, JP#2
		J.P. PRECINCT 2	DELMA E DOGGETT	07/30/10	07/30/10	01.0100.0452.004231	\$76.00	JUL 16-30/10, EXP REIMB, JP#2
					07/30/10	01.0100.0452.004232	\$30.00	JUL 16-30/10, EXP REIMB, JP#2
		J.P. PRECINCT 2	ROBERTA L FULLER		07/30/10	01.0100.0452.004232	\$40.00	JUL 28/10, EXP REIMB, JP#2
		J.P. PRECINCT 2	TERRI CLARK		07/30/10	01.0100.0452.004232	\$50.00	JUL 28/10, EXP REIMB, JP#2
		J.P. PRECINCT 2	TAMMY STAPLETON	08/04/10	08/04/10	01.0100.0452.004232	\$153.61	JUL 21-23/10, EXP REIMB, JP#2
		J.P. PRECINCT 2	LAURA WELCH	08/05/10	08/05/10	01.0100.0452.004232	\$56.00	JUL 28/10, EXP REIMB, JP#2
							Total Dept.: 561.61	
	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	08/04/10;KS	08/04/10	01.0100.0453.004192	\$200.00	KADEN SMITH, JP#3
		J.P. PRECINCT 3	BECK FUNERAL HOME LTD	08/06/10AN	08/06/10	01.0100.0453.004192	\$200.00	ALICE NORDHAUS, JP#3
		J.P. PRECINCT 3	STEVE BENTON	08/12/10	08/12/10	01.0100.0453.004002	\$190.00	REPLENISH JUROR FUND, JP#3
		J.P. PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT INC	1452310-20100731	07/31/10	01.0100.0453.004210	\$154.70	A#1452310, JUL 10, SEARCHES, JP#3
		J.P. PRECINCT 3	MBM CORPORATION	294268	07/28/10	01.0100.0453.003006	\$1,933.00	MBM Destroyit 3803 Model Shredder, Tx Ms F
		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	72798	07/29/10	01.0100.0453.003100	\$232.36	Blanket P.O. For Office Supplies
		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	72904	08/10/10	01.0100.0453.003100	\$18.95	Blanket P.O. For Office Supplies
							Total Dept.: 2,929.01	
	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/20/10;VKF	07/20/10	01.0100.0454.004192	\$200.00	VINCENT KEVEN FAIL, JP#4
		J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/31/10;BL	07/31/10	01.0100.0454.004192	\$200.00	BEN LOVE, JP#4
		J.P. PRECINCT 4	BECK FUNERAL HOME LTD	08/01/10;MMH	08/01/10	01.0100.0454.004192	\$200.00	MELITA MCALISTER-HARRIS, JP#4
		J.P. PRECINCT 4	LONGHORN OFFICE PRODUCTS, INC	173350	08/02/10	01.0100.0454.003100	\$35.88	CLEANER, 10 OZ, DUSTER
					08/02/10	01.0100.0454.003100	\$47.89	CLI TRAY, BOOK, 8.63X17
					08/02/10	01.0100.0454.003100	\$17.65	ESS FOLDER, HANGTUFF, LTR
					08/02/10	01.0100.0454.003100	\$11.84	FEL COPYHOLDER, DESK TOP
					08/02/10	01.0100.0454.003100	\$20.97	FEL SURGE, 7-OUT, STRIP, PM
					08/02/10	01.0100.0454.003100	\$31.01	FOLDER HANGING FILES - LEGAL
					08/02/10	01.0100.0454.003100	\$25.30	KTK SORTER, 3 TIER, CLEAR
					08/02/10	01.0100.0454.003100	\$12.08	MESH TELEPHONE STAND BLACK
					08/02/10	01.0100.0454.003100	\$90.42	PILOT PEN, RBALL, RT, G2 GEL
					08/02/10	01.0100.0454.003100	\$10.38	REINFORCED HANGING FILE
					08/02/10	01.0100.0454.003100	\$21.88	RUB OPTIMIZER 6 POCKET ORGANIZER
					08/02/10	01.0100.0454.003100	\$15.66	SAN HIGHLIGHTER, LQD ACCENT
					08/02/10	01.0100.0454.003100	\$20.04	SAN MARAKER, SHARPIE - BLACK

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					08/02/10	01.0100.0454.003100	\$11.03	SAN PERMANENT MARKER
					08/02/10	01.0100.0454.003100	\$12.47	SAN PERMANENT MARKER EXTRA FINE
					08/02/10	01.0100.0454.003100	\$22.56	SHARPIE - BLACK
					08/02/10	01.0100.0454.003100	\$7.59	SONY TDK PREMIUM CASSETTE, VHS, 6 H
					08/02/10	01.0100.0454.003100	\$32.00	SURGE, 7 OUTLET, BK
					08/02/10	01.0100.0454.003100	\$9.36	SWI PAD, F/FINGER, RUBR, SZ
					08/02/10	01.0100.0454.003100	\$178.95	TONER, P4014/4015/4515
					08/02/10	01.0100.0454.003100	\$6.96	UNV CLIP, BINDER SMALL
					08/02/10	01.0100.0454.003100	\$13.18	UNV LEGAL PADS, RULED, PERF
					08/02/10	01.0100.0454.003100	\$14.73	UNV PROTECTOR, SHT
					08/02/10	01.0100.0454.003100	\$12.86	UNV STAMP PRE INKED "RECEIVED"
					08/02/10	01.0100.0454.003100	\$27.02	UNV TAPE, SEAL, 2" X 55 YD
					08/02/10	01.0100.0454.003100	\$44.68	UNV, DEPT ENVELOPES WITH STRING 10
					08/02/10	01.0100.0454.003100	\$396.90	XEROX 3 PART CARBONLESS PAPER
	J.P. PRECINCT 4	LONGHORN OFFICE PRODUCTS, INC	173409-0		07/19/10	01.0100.0454.003120	\$219.95	HEWLETT PACKARD TONER - F/CLJ4700 -
					07/19/10	01.0100.0454.003120	\$310.95	HEWLETT PACKARD TONER F/CLJ4700 CY
					07/19/10	01.0100.0454.003120	\$310.95	HEWLETT PACKARD TONER, F/CLJ4700 YE
					07/19/10	01.0100.0454.003120	\$178.95	HEWLETT PACKARD TONER, P4014/4015/4
	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	26215577		07/24/10	01.0100.0454.003100	\$31.00	IDEAL 100 PRE-INKED STAMP - RED INK - I
					07/24/10	01.0100.0454.003100	\$6.00	SHIPPING
	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	26219947		07/27/10	01.0100.0454.003100	\$475.00	END TAB FOLDERS WITH BRADS - MANILA
					07/27/10	01.0100.0454.003100	\$60.00	SHIPPING
	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	26229426		07/29/10	01.0100.0454.004350	\$477.49	#10 REGULAR SELF SEAL ENVELOPES - P
								10,000
	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	26237554		08/03/10	01.0100.0454.004350	\$390.00	#10 WINDOW ENVELOPES - PRINTED - WIL
							Total Dept.: 4,211.58	
	0475	COUNTY ATTORNEY	BESTLINE COMMUNICATIONS	AUG 10;6700	08/01/10	01.0100.0475.004211	\$83.49	A#6700, JUL 10, C/ATTY
		COUNTY ATTORNEY	AT&T WIRELESS SERVICES INC	JUL 10;869-9383	07/11/10	01.0100.0475.004209	\$43.59	A#826469527, JUN 12-JUL 11/10, C/ATTY
							Total Dept.: 127.08	
	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	07/16/10PN;FG	07/16/10	01.0100.0494.004310	\$37.80	PUB NOT, SEALED BIDS FOR FLUIDS & GR
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	07/27/10PN;FG	07/27/10	01.0100.0494.004310	\$37.80	PUB NOT, SEALED BIDS FOR FLUIDS & GR
							Total Dept.: 75.60	
	0497	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	215309027	07/29/10	01.0100.0497.004621	\$277.65	LEASE KONICA MINOLTA BIZHUB C280 CO
								YEAR LEASE - BEGINNING JANUARY 1 20
								LEASE SHALL INCLUDE DELIVERY, SETUP
								SERVICE AND ONSITE TRAINING.

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							Total Dept.: 277.65
	0499	CO TAX ASSESSOR COLLECTOR	LINDA JACKSON	07/30/10	07/30/10	01.0100.0499.004231	\$7.50 JUL 8-28/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	JUDY A WEBB	08/03/10	08/03/10	01.0100.0499.004231	\$8.00 JUL 13-14/10, EXP REIMB, TAX A/C
					08/03/10	01.0100.0499.004232	\$8.00 JUL 13-14/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	JEFFREY THIEL	08/04/10	08/04/10	01.0100.0499.004231	\$79.00 JUL 1-30/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	174593-0	07/30/10	01.0100.0499.003100	\$82.69 SUPPLIES FOR CEDAR PARK SHIP TO: 350 DISCOVERY BLVD., STE 101 CEDAR PARK TX
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	174593-1	08/04/10	01.0100.0499.003100	\$24.44 SUPPLIES FOR CEDAR PARK SHIP TO: 350 DISCOVERY BLVD., STE 101 CEDAR PARK TX
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	175079-0	08/05/10	01.0100.0499.003100	\$22.70 SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	175237-0	08/06/10	01.0100.0499.003100	\$9.82 SUPPLIES FOR GEORGETOWN
							Total Dept.: 242.15
	0503	INFORMATION TECHNOLOGY	JAY SCHADE	08/06/10	08/06/10	01.0100.0503.004232	\$218.00 AUG 2-3/10, EXP REIMB, ITS
		INFORMATION TECHNOLOGY	DEPARTMENT OF INFORMATION RESOURCES	10050918T	06/18/10	01.0100.0503.004211	\$1,616.50 A#PJQ5000, TISERV, MAY 10, ITS
		INFORMATION TECHNOLOGY	CORE NAP LP	1017914	08/01/10	01.0100.0503.004500	\$595.00 10/1/09-9/30/10 WIRERACK MAINTENANCE PER QUOTE # WCO-COL-003 1/3RD CABINET COLOCATION W.2MB INTE \$595.00 PER MONTH
		INFORMATION TECHNOLOGY	BATTERY WHOLESAL COM LTD	104010	07/19/10	01.0100.0503.004544	\$79.75 JULY 10 BLANKET-BATTERY WHOLESAL
		INFORMATION TECHNOLOGY	BATTERY WHOLESAL COM LTD	104033	07/20/10	01.0100.0503.004544	\$79.75 JULY 10 BLANKET-BATTERY WHOLESAL
		INFORMATION TECHNOLOGY	KRONOS, INC	10540505	07/29/10	01.0100.0503.004100	\$315.00 UPGRADE SQL2000 TO 2005 AND UPGRAD INTERFACES; CONVERT AND UPDATE EM PROJECT MANAGER 4 HOURS @ \$180 PER APPLICATION CONSULTANT 36 HRS @ \$18
		INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES	172966	07/30/10	01.0100.0503.004505	\$5,508.00 SUPPORT & UPDATE SVCS FOR JURY, HW
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 10;197-0041	08/01/10	01.0100.0503.004211	\$7,679.48 A#512-197-0041, AUG 1-31/10, ITS

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					08/01/10	01.0100.0503.004214	\$1,126.56	A#512-197-0041, AUG 1-31/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 10;930-3313	08/07/10	01.0100.0503.004211	\$49.07	A#512-930-3313, AUG 7-SEP 6/10, ITS
		INFORMATION TECHNOLOGY	AT&T CORP	AUG 10;A07-0234	08/03/10	01.0100.0503.004211	\$2,553.32	A#512-A07-0234, AUG 3-SEP 2/10, ITS
					08/03/10	01.0100.0503.004214	\$450.59	A#512-A07-0234, AUG 3-SEP 2/10, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	AUG 10;EMS/ITS	07/28/10	01.0100.0503.004210	\$39.95	A#090584102, AUG 8-SEP 7/10, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	AUG 10;ITS	08/18/10	01.0100.0503.004210	\$54.70	A#003-8630-007834801, AUG 16-SEP 15/10,
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	FINAL 10;EMS#11	08/18/10	01.0100.0503.004210	\$5.01	A#302669001, MAY 10, FINAL BILL, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	JUL 10;EMS/ITS	06/18/10	01.0100.0503.004210	\$39.95	A#090584102, JUL 8-AUG 7/10, ITS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XF1TDN9N8	08/03/10	01.0100.0503.003010	\$2,485.83	DELL XPS 1640 LAPTOP PER Q# 549192852
							Total Dept.: 22,896.46	
	0509	WMSN CTY BUILDINGS	SPECIALTY WATER TREATMENT LLC	1597	07/25/10	01.0100.0509.004500	\$250.00	BLANKET ORDER FOR WATER TREATMENT AT JAIL, JUSTICE CENTER, CEDAR PARK A FEB 10 - SEP 10
		WMSN CTY BUILDINGS	ALLEGIANCE POWER SYSTEMS INC	2620	07/26/10	01.0100.0509.004500	\$0.00	BLANKET ORDER FOR CONTRACT GENER SERVICES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	CLEANFUEL USA INC	2751	06/30/10	01.0100.0509.003301	\$168.34	BLANKET ORDER FOR VEHICLE PROPANE JUL 10 - SEP 10
		WMSN CTY BUILDINGS	GULF COAST PAPER CO, INC	38403	07/22/10	01.0100.0509.003318	\$2,507.75	BLANKET ORDER FOR JANITORIAL SUPPL MAY 10 - SEP 10
		WMSN CTY BUILDINGS	ASPEN AIR INC	44038	07/28/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT S JAN 10 - SEP 10
		WMSN CTY BUILDINGS	MENDOZA MAINTENANCE GROUP INC	5134	07/15/10	01.0100.0509.004962	\$25,941.00	JANITORIAL SERVICES PER CONTRACT \$25,941.00 PER MONTH OCT 09 - SEP 10
		WMSN CTY BUILDINGS	MENDOZA MAINTENANCE GROUP INC	5135	07/15/10	01.0100.0509.004962	\$4,360.00	BLANKET ORDER FOR CARPET, FLOOR CAR EXTRAS NOT INCLUDED IN JANITORIAL CO APR 10 - SEP 10
					07/15/10	01.0100.0509.004962	\$5,868.00	BLANKET ORDER FOR JANITORIAL SERVICE CONTRACT: CARPET, FLOORS, EMERGEN ANNEX, WINDOWS, UPHOLSTERY JUL 10 - SEP 10
		WMSN CTY BUILDINGS	THYSSENKRUPP ELEVATOR CO	603661	08/01/10	01.0100.0509.004500	\$0.00	ANNUAL ELEVATOR MAINTENANCE CONTRACT PAID MONTHLY @ \$3405.75
		WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	61710	06/17/10	01.0100.0509.004810	\$462.30	BLANKET ORDER FOR IRRIGATION SYSTEM APR 10 - SEP 10
		WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	71310	07/13/10	01.0100.0509.004810	\$470.10	BLANKET ORDER FOR IRRIGATION SYSTEM APR 10 - SEP 10
		WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	71310A	07/13/10	01.0100.0509.004810	\$164.10	BLANKET ORDER FOR IRRIGATION SYSTEM APR 10 - SEP 10

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		WMSN CTY BUILDINGS	TIME WARNER CABLE	AUG 10;MAINT	08/11/10	01.0100.0509.004211	\$135.68	A#310417901, AUG 22-SEP 21/10, MAINT
							Total Dept.: 40,327.27	
	0540	EMS	MEDLINE INDUSTRIES, INC	1043013899	06/25/10	01.0100.0540.003200	\$18.12	ET TUBE, # 6, CUFFED
					06/25/10	01.0100.0540.003200	\$27.24	ET TUBE, # 7, CUFFED
					06/25/10	01.0100.0540.003200	\$36.32	ET TUBE, # 8, CUFFED
		EMS	INDUSTRIAL OVERHEAD DOOR INC	120700-5542	05/10/10	01.0100.0540.003001	\$145.00	INSTALL OF KEYLESS ENTRY
					05/10/10	01.0100.0540.004510	\$0.00	keyless entry key pad for EMS stations 11, 42
		EMS	MATRX MEDICAL	14784865	07/29/10	01.0100.0540.003307	-\$73.96	PO 127555, PHARM (4), EMS
		EMS	MATRX MEDICAL	14784867	07/29/10	01.0100.0540.003307	-\$2.49	PO 127555, FREIGHT ON PHARM, EMS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2010-63	07/12/10	01.0100.0540.004101	\$3,087.97	JUN 24/10, JUL 9-21/10, BILLING & COLLEC
		EMS	SPECIALIZED BILLING & COLLECTIONS	2010-64	07/27/10	01.0100.0540.004101	\$4,076.87	JUL 22-26/10, BILLING & COLLECTIONS, EM
		EMS	TEXAS FLEET FUEL LTD	26078330	08/09/10	01.0100.0540.003301	\$4,519.23	Blanket PO for Fuel 07/10 - 09/10
		EMS	MATRX MEDICAL	3231696-01	07/13/10	01.0100.0540.003307	\$144.45	MORPHINE SULFATE 10MG/1ML CONCENT
		EMS	DIAL ONE ELECTRIAL SERVICES	36336	07/26/10	01.0100.0540.004510	\$1,044.45	ELECTRICAL DROP TO CONNECT BACKUP
		EMS	MILLER UNIFORM & EMBLEMS, INC	484336	07/23/10	01.0100.0540.003311	\$349.80	EMS Uniforms for 119 Employees annual Purc person
		EMS	MILLER UNIFORM & EMBLEMS, INC	484682	07/05/10	01.0100.0540.003311	\$46.35	Class A Pant, Ladies.
					07/05/10	01.0100.0540.003311	\$134.10	Dress Blazer. Lds. for Gabriela Burgos.
		EMS	MILLER UNIFORM & EMBLEMS, INC	485315	07/22/10	01.0100.0540.003311	\$2.89	EMT-P Patch Certified Bid item #30
					07/22/10	01.0100.0540.003311	\$49.50	Short Sleeve, Knit Shirt, "Cool Max" for Judy S item #9
		EMS	MILLER UNIFORM & EMBLEMS, INC	485316	07/22/10	01.0100.0540.003311	\$349.80	EMS Uniforms for 119 Employees annual Purc person
		EMS	MILLER UNIFORM & EMBLEMS, INC	487324	07/29/10	01.0100.0540.003311	\$218.00	WCEMS Five Bar Holder - one #SB-2-A stack employee uniforms
					07/29/10	01.0100.0540.003311	\$505.00	WCEMS Four Bar Holder - One #SB-1-A stack employee uniforms
					07/29/10	01.0100.0540.003311	\$192.00	WCEMS Hurricane Rita pin A11420
					07/29/10	01.0100.0540.003311	\$150.81	WCEMS National EMS pin A6267A
		EMS	MATRX MEDICAL	5955294-04	07/28/10	01.0100.0540.003307	\$227.00	DEXTROSE 25GM/50ML PFS
		EMS	MATRX MEDICAL	6373604-01	07/15/10	01.0100.0540.003307	\$34.77	NITRO-BID FOILPAKS - 1MG PER PACKAGE
					07/15/10	01.0100.0540.003307	\$83.75	ZOFRAN 4MG/2ML VIALS
		EMS	MATRX MEDICAL	6373604-02	07/23/10	01.0100.0540.003307	\$312.93	NITRO-BID FOILPAKS - 1MG PER PACKAGE
		EMS	MATRX MEDICAL	7194369-01	07/20/10	01.0100.0540.003200	\$1,853.75	GLUCAGEN (GLUCOGON) 1MG VIAL W/ST
		EMS	MATRX MEDICAL	7196058-01	07/20/10	01.0100.0540.003200	\$965.00	CID, MULTI GRIP; DISPOSABLE
					07/20/10	01.0100.0540.003200	\$177.30	CLIP LOCK CANNULA, SAFELINE
					07/20/10	01.0100.0540.003200	\$60.00	INSTANT ICE PACKS
					07/20/10	01.0100.0540.003307	\$109.50	INSTANT GLUCOSE 15GM TUBES
		EMS	MATRX MEDICAL	7196058-02	07/28/10	01.0100.0540.003307	\$136.20	DESTROSE 25MG/50ML PFS

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	EMS	MATRIX MEDICAL	7196291-01	07/20/10	01.0100.0540.003200	\$375.00	NEOPRO EC GLOVES, MEDIUM
				07/20/10	01.0100.0540.003200	\$750.00	NEOPRO EC GLOVES, SIZE LARGE
				07/20/10	01.0100.0540.003200	\$375.00	NEOPRO EC GLOVES, SIZE XTRA LARGE
				07/20/10	01.0100.0540.003200	\$450.00	NEOPRO EC GLOVES, SMALL
	EMS	BOUND TREE MEDICAL LLC	80451325	07/20/10	01.0100.0540.003200	\$79.50	EMS SHEARS W/ PLASTIC TIP
				07/20/10	01.0100.0540.003200	\$770.00	IV ADMIN SET 15gtt SETS
	EMS	EMED MEDICAL COMPANY	81009706	07/15/10	01.0100.0540.003307	\$136.10	VERSED (MIDAZOLAM) 10MG/2ML IN 2ML V
	EMS	ROUND ROCK WELDING SUPPLY	850946	07/28/10	01.0100.0540.003200	\$19.50	Blanket PO for Continuing Oxygen Cylinder Se
	EMS	ROUND ROCK WELDING SUPPLY	850947	07/27/10	01.0100.0540.003200	\$17.00	Blanket PO for Continuing Oxygen Cylinder Se
	EMS	ROUND ROCK WELDING SUPPLY	850948	07/27/10	01.0100.0540.003200	\$9.00	Blanket PO for Continuing Oxygen Cylinder Se
	EMS	ROUND ROCK WELDING SUPPLY	851302	07/29/10	01.0100.0540.003200	\$29.00	Blanket PO for Continuing Oxygen Cylinder Se
	EMS	ROUND ROCK WELDING SUPPLY	851303	07/28/10	01.0100.0540.003200	\$17.00	Blanket PO for Continuing Oxygen Cylinder Se
	EMS	ROUND ROCK WELDING SUPPLY	851304	07/28/10	01.0100.0540.003200	\$13.00	Blanket PO for Continuing Oxygen Cylinder Se
	EMS	ROUND ROCK WELDING SUPPLY	851306	07/28/10	01.0100.0540.003200	\$26.00	Blanket PO for Continuing Oxygen Cylinder Se
	EMS	ROUND ROCK WELDING SUPPLY	851307	07/28/10	01.0100.0540.003200	\$15.50	Blanket PO for Continuing Oxygen Cylinder Se
	EMS	ROUND ROCK WELDING SUPPLY	851308	07/28/10	01.0100.0540.003200	\$17.00	Blanket PO for Continuing Oxygen Cylinder Se
	EMS	ROUND ROCK WELDING SUPPLY	851309	07/28/10	01.0100.0540.003200	\$5.00	Blanket PO for Continuing Oxygen Cylinder Se
	EMS	ROUND ROCK WELDING SUPPLY	851310	07/28/10	01.0100.0540.003200	\$13.00	Blanket PO for Continuing Oxygen Cylinder Se
	EMS	ROUND ROCK WELDING SUPPLY	851312	07/29/10	01.0100.0540.003200	\$30.00	Blanket PO for Continuing Oxygen Cylinder Se
	EMS	PHILIPS HEALTHCARE	94564140	07/16/10	01.0100.0540.003200	\$1,364.00	ECG ELECTRODES
				07/16/10	01.0100.0540.003200	\$4,439.20	EtCO2 ADULT SENSOR
				07/16/10	01.0100.0540.003200	\$719.20	MULTIFUNCTION ELECTRODE PADS, ADUL
	EMS	AT&T CORP	AUG 10;259-1735	08/01/10	01.0100.0540.004211	\$66.37	A#512-259-1735, AUG 1-31/10, EMS
	EMS	AT&T CORP	AUG 10;260-1029	08/03/10	01.0100.0540.004211	\$55.42	A#512-260-1029, AUG 3-SEP 2/10, EMS
	EMS	TIME WARNER CABLE	AUG 10;EMS/ITS	07/28/10	01.0100.0540.004211	\$126.99	A#090584102, AUG 8-SEP 7/10, EMS
	EMS	TIME WARNER CABLE	JUL 10;EMS/ITS	06/18/10	01.0100.0540.004211	\$127.14	A#090584102, JUL 8-AUG 7/10, EMS
	EMS	AUSTIN RIBBON & COMPUTER SUPPLIES INC	SI-178064	07/30/10	01.0100.0540.003010	\$307.64	AC ADAPTER
				07/30/10	01.0100.0540.003010	\$508.46	STYLUS PENS
						Total Dept.: 29,842.67	
0541	EMERGENCY MANAGEMENT	CASCO INDUSTRIES INC	86097	07/27/10	01.0100.0541.003102	\$1,200.00	All-Hazards PPE for OEM

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		EMERGENCY MANAGEMENT	DELL COMPUTER CORP	XF1C4CD71	07/20/10	01.0100.0541.003010	\$894.40	Dell 4210X DLP Projector
							Total Dept.: 2,094.40	
	0542	HAZ-MAT	TEXAS FLEET FUEL LTD	26078701	08/09/10	01.0100.0542.003301	\$119.85	Fuel BLANKET
		HAZ-MAT	CEDAR PARK FIRE DEPARTMENT	AUG 10;WOOLVERTON	08/03/10	01.0100.0542.004232	\$221.93	JUL 10/10, INSTRUCTOR SVC FOR (20) STU
							Total Dept.: 341.78	
	0551	CONSTABLE PRECINCT 1	LEXIS NEXIS RISK DATA MANAGEMENT INC	1248561-20100731	07/31/10	01.0100.0551.004210	\$333.00	Person searches
		CONSTABLE PRECINCT 1	BESTLINE COMMUNICATIONS	AUG 10;6066	08/01/10	01.0100.0551.004211	\$15.04	A#6066, JUL 10, CONST#1
							Total Dept.: 348.04	
	0552	CONSTABLE PRECINCT 2	BESTLINE COMMUNICATIONS	AUG 10;6037	08/01/10	01.0100.0552.004211	\$19.43	A#6037, JUL 10, CONST#2
		CONSTABLE PRECINCT 2	DELL COMPUTER CORP	XDWN1RP89	06/11/10	01.0100.0552.003010	\$36.00	4 COMPUTERS FOR- BROWN, BEECHINOR
		CONSTABLE PRECINCT 2	DELL COMPUTER CORP	XDWN1W5X8	06/11/10	01.0100.0552.003010	\$18.00	4 COMPUTERS FOR- BROWN, BEECHINOR
		CONSTABLE PRECINCT 2	DELL COMPUTER CORP	XDWPNT933	06/14/10	01.0100.0552.003010	\$1,093.38	4 COMPUTERS FOR- BROWN, BEECHINOR
		CONSTABLE PRECINCT 2	DELL COMPUTER CORP	XD2D6ND1	06/20/10	01.0100.0552.003010	\$2,186.00	4 COMPUTERS FOR- BROWN, BEECHINOR
							Total Dept.: 3,352.81	
	0553	CONSTABLE PRECINCT 3	DADY INSURANCE AGENCY, INC	108658	08/03/10	01.0100.0553.004410	\$50.00	INV#108658, P#70974106, AUG 3/10-AUG 3/10
		CONSTABLE PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT INC	1498414-20100731	07/31/10	01.0100.0553.004210	\$780.00	A#1498414, JUL 10, CONST#3
		CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	320799	08/09/10	01.0100.0553.003002	\$431.25	REPLACEMENT FLASHLIGHTS ITEM # 511-
		CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	320800	08/09/10	01.0100.0553.003004	\$336.00	AMMUNITION FOR TRAINING ITEM # FC-GN MATCH 168 GR. SBHP
		CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	320801	08/09/10	01.0100.0553.003004	\$471.20	FEDERAL LAW ENF. ONLY .45 230 GR.
		CONSTABLE PRECINCT 3	BEST BUY BUSINESS ADVANTAGE ACCOUNT	336140	08/03/10	01.0100.0553.003008	\$179.41	PO 127732, NAVIGATION INSTRUMENT, CO
		CONSTABLE PRECINCT 3	MILLER UNIFORM & EMBLEMS, INC	486078	07/23/10	01.0100.0553.003311	\$31.90	BALL CAPS FOR FIREARM INSTRUCTORS ALEXANDER
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	72800	07/29/10	01.0100.0553.003100	\$7.53	BLANKET ORDER FOR OFFICE SUPPLIES
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	72817	07/30/10	01.0100.0553.003100	\$9.06	BLANKET ORDER FOR OFFICE SUPPLIES
		CONSTABLE PRECINCT 3	TASER INTERNATIONAL	SI1213748	07/13/10	01.0100.0553.003008	\$450.00	REPLACEMENT TASER GUN - NON LETHAL
							Total Dept.: 2,746.35	
	0554	CONSTABLE PRECINCT 4	TAYLOR OFFICE PRODUCTS, INC	35093	07/27/10	01.0100.0554.003100	\$0.00	Misc Printed Forms
					07/27/10	01.0100.0554.004350	\$270.00	Misc Letterhead/Envelopes

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		CONSTABLE PRECINCT 4	MILLER UNIFORM & EMBLEMS, INC	486031	07/20/10	01.0100.0554.003311	\$96.50	Herrera Raincoat
					07/20/10	01.0100.0554.003311	\$53.90	Herrera Traffic Vest
					07/20/10	01.0100.0554.003311	\$52.00	Herrera Windbreaker
		CONSTABLE PRECINCT 4	MILLER UNIFORM & EMBLEMS, INC	486408	07/20/10	01.0100.0554.003311	\$75.90	Herrera 8560 Pants
					07/20/10	01.0100.0554.003311	\$189.75	Herrera 8810bn Pants
					07/20/10	01.0100.0554.003311	\$91.50	Herrera L/S Shirt
					07/20/10	01.0100.0554.003311	\$125.25	Herrera s/s shirt
		CONSTABLE PRECINCT 4	TAYLOR FIRE SUPPLIES	80610-4	08/06/10	01.0100.0554.003102	\$122.00	ANNUAL FIRE EXTINGUISHER (8) MAINT, O
							Total Dept.: 1,076.80	
	0560	COUNTY SHERIFF	APPLIED CONCEPTS, INC	192906	08/02/10	01.0100.0560.004623	\$79.17	STALKER LIDAR RADAR & MISC ITEM LIST ON QUOTE #48609; ACCT# 103011-NARCO PAYMENT FOR OCT 09-OCT 10/ \$79.17/MO 12 MONTH BLANKET HGAC LSLATTER/FTHOMAS-SUPPORT 512-943-1312
							Total Dept.: 79.17	
	0564	DPS - ABC GTOWN	APPLIED CONCEPTS, INC	192913	08/02/10	01.0100.0562.004623	\$541.67	continue current rental agreement. month #24 radars for 546.67 per month
		DPS - ABC GTOWN	TEXAS INDUSTRIES FOR THE BLIND & HANDICAPPED	77166	08/05/10	01.0100.0562.003398	\$196.48	Sony, DVD+RW, 120 min/4.7gb, 50/spindle (fo "No brand substitutions. Contact Sgt. Smith at ***DO NOT SHIP***
							Total Dept.: 738.15	
	0564	DPS-GTOWN WEST-NW	SPRINT	JUL 10;DPS/W	07/21/10	01.0100.0564.004209	\$106.22	A#442077814, JUN 18-JUL 17/10, DPS/W
							Total Dept.: 106.22	
	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	100257175	12/14/09	01.0100.0570.003316	\$82.00	DEANNA DANIELS, JAIL
		COUNTY JAIL	LONE STAR CIRCLE OF CARE	100423628	06/18/10	01.0100.0570.003316	\$72.00	TONI FEMI RIBIGBE, JAIL
		COUNTY JAIL	LONE STAR CIRCLE OF CARE	100430302	06/25/10	01.0100.0570.003316	\$90.00	CARMONA LUISA RODRIGUEZ, JAIL
		COUNTY JAIL	LONE STAR CIRCLE OF CARE	100430302A	06/25/10	01.0100.0570.003316	\$193.00	CARMONA LUISA RODRIGUEZ, JAIL
		COUNTY JAIL	LONE STAR CIRCLE OF CARE	100430559	06/25/10	01.0100.0570.003316	\$139.00	JENNIFER DAWN BOWEN, JAIL
		COUNTY JAIL	LONE STAR CIRCLE OF CARE	100432111	06/28/10	01.0100.0570.003316	\$187.00	LAURA MONTAIVO, JAIL
		COUNTY JAIL	LONE STAR CIRCLE OF CARE	100432885	06/29/10	01.0100.0570.003316	\$21.00	CARMONA LUISA RODRIGUEZ, JAIL
		COUNTY JAIL	LONE STAR CIRCLE OF CARE	100436703	07/02/10	01.0100.0570.003316	\$72.00	SHERITHA MARSHALL, JAIL

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	COUNTY JAIL	LONE STAR CIRCLE OF CARE	100436756	07/02/10	01.0100.0570.003316	\$202.00	MICHELLE RHEA, JAIL
	COUNTY JAIL	LONE STAR CIRCLE OF CARE	100442560	07/09/10	01.0100.0570.003316	\$72.00	TONI FEMI RIBIGBE, JAIL
	COUNTY JAIL	LONE STAR CIRCLE OF CARE	100456734	07/23/10	01.0100.0570.003316	\$93.00	SHERITHA MARSHALL, JAIL
	COUNTY JAIL	LONE STAR CIRCLE OF CARE	100458191	07/26/10	01.0100.0570.003316	\$68.00	JENNIFER DAWN BOWEN, JAIL
	COUNTY JAIL	CAPITAL AREA COUNCIL OF GOVERNMENTS	10502	08/03/10	01.0100.0570.004232	\$75.00	"INTERMEDIATE CHILD ABUSE" JUNE 7-9, 2010 - LOTT CENTER, GEORGETOWN ATTENDING: LARRY ALDERSON
	COUNTY JAIL	AIRGAS, INC	107018783	07/13/10	01.0100.0570.003316	\$121.05	QUARTERLY BLANKET FOR RENTAL OF AIR
	COUNTY JAIL	AIRGAS, INC	107081374	07/31/10	01.0100.0570.003316	\$202.33	QUARTERLY BLANKET FOR RENTAL OF AIR
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	1233D0CCPAL	07/20/10	01.0100.0570.003316	\$26.10	ANNE RISKOWSKI, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	1233D0CCPALA	07/21/10	01.0100.0570.003316	\$13.40	ANNE RISKOWSKI, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	1233D0CCPALB	07/15/10	01.0100.0570.003316	\$5.60	ANNE RISKOWSKI, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	1233D0CCPALC	07/15/10	01.0100.0570.003316	\$40.80	ANNE RISKOWSKI, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	1233D0CCPALD	07/18/10	01.0100.0570.003316	\$81.30	ANNE RISKOWSKI, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	1233D0CCPALE	07/15/10	01.0100.0570.003316	\$80.40	ANNE RISKOWSKI, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	1233D0CCPALF	07/19/10	01.0100.0570.003316	\$11.90	ANNE RISKOWSKI, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1248259ARA38506	07/17/10	01.0100.0570.003316	\$8.91	ANNE RISKOWSKI, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1248259ARA38508	07/15/10	01.0100.0570.003316	\$8.91	ANNE RISKOWSKI, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1248259ARA38508A	07/15/10	01.0100.0570.003316	\$8.91	ANNE RISKOWSKI, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1248259ARA41014	07/19/10	01.0100.0570.003316	\$8.55	ANNE RISKOWSKI, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1248259ARA41510	07/15/10	01.0100.0570.003316	\$8.91	ANNE RISKOWSKI, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1248259ARA43401	07/17/10	01.0100.0570.003316	\$8.91	ANNE RISKOWSKI, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1248259ARA44801	07/22/10	01.0100.0570.003316	\$8.55	ANNE RISKOWSKI, JAIL
	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	12859410	05/13/10	01.0100.0570.003316	\$166.40	YOUJEE W KANG, JAIL
	COUNTY JAIL	PUBLIC AGENCY TRAINING COUNCIL	131912	06/30/10	01.0100.0570.004232	\$550.00	"HIRING AND BACKGROUND INVESTIGATION" AUG. 05-06, 2010 - AUSTIN, TEXAS ATTENDING: DIANA ESPINOSA AND SUZANNE
	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	13732477	07/14/10	01.0100.0570.003316	\$70.76	JOHNATHAN DEPALMER, JAIL
	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	13732488	02/15/10	01.0100.0570.003316	\$135.69	JOSEPH D CLARK, JAIL
	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	13762567	07/20/10	01.0100.0570.003316	\$191.24	TIFFANY MALTA, JAIL

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	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	13763558	07/23/10	01.0100.0570.003316	\$58.68	OSCAR MUNOZ, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	146211D0CCPALC	07/22/10	01.0100.0570.003316	\$34.80	LARRY GORE, JAIL
	COUNTY JAIL	JONES ZYLON COMPANY	147870	08/04/10	01.0100.0570.003111	\$232.40	CHOC. CUPS, SM 8-9
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1518782ARA43404	07/19/10	01.0100.0570.003316	\$8.55	CHARLES ZVARA, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1518782ARA43404A	07/19/10	01.0100.0570.003316	\$9.64	CHARLES ZVARA, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	152279D0CCPAL	07/20/10	01.0100.0570.003316	\$40.30	MARIBEL SANTANA, JAIL
	COUNTY JAIL	LITERACY COUNCIL OF WILLIAMSON CO	154	08/01/10	01.0100.0570.004000	\$15,603.00	AUG 10, PROJECT BETTER CHANCE, JAIL
	COUNTY JAIL	AUSTIN GASTROENTEROLOGY	164465	02/13/10	01.0100.0570.003316	\$408.94	JUAN DELEON, JAIL
	COUNTY JAIL	AUSTIN GASTROENTEROLOGY	164465A	02/15/10	01.0100.0570.003316	\$138.42	JUAN DELEON, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	178906ARA43701	07/29/10	01.0100.0570.003316	\$42.33	TIMOTHY JONES, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	178906ARA43706	07/29/10	01.0100.0570.003316	\$95.75	TIMOTHY JONES, JAIL
	COUNTY JAIL	LONE STAR UNIFORMS INC	179859	07/09/10	01.0100.0570.003311	\$49.90	BDU PANT, SIZE 3X-LARGE/REG FOR C/O
				07/09/10	01.0100.0570.003311	\$124.75	BDU PANT, SIZE LARGE/LONG FOR SGT. R
				07/09/10	01.0100.0570.003311	\$99.80	BDU PANT, SIZE MED/SHORT FOR DEPUTY
				07/09/10	01.0100.0570.003311	\$24.95	S/S TACTICAL SHIRTS, SIZE 3X-LARGE FO
				07/09/10	01.0100.0570.003311	\$249.50	S/S TACTICAL SHIRTS, SIZE X-LARGE FOR AND SGT. RANDY WORD (5 WITH CHEVRO
	COUNTY JAIL	LONE STAR UNIFORMS INC	180035	07/12/10	01.0100.0570.003311	\$19.95	WINDBREAKER 560, SIZE MEDIUM FOR NE EMBROIDERY "WILLIAMSON COUNTY COR ATTACH STAR PATCH
	COUNTY JAIL	LONE STAR UNIFORMS INC	180432	07/14/10	01.0100.0570.003311	\$124.75	BDU PANT, SIZE SMALL/LONG FOR NEW C
				07/14/10	01.0100.0570.003311	\$124.75	BDU PANT, SIZE X-LARGE/LONG FOR M/O
				07/14/10	01.0100.0570.003311	\$34.95	CLASS A PANT, SIZE 34 X 31 FOR DEPUTY
				07/14/10	01.0100.0570.003311	\$186.00	CLASS B S/S SHIRT, SIZE 38 FOR DEPUTY
				07/14/10	01.0100.0570.003311	\$124.75	S/S TACTICAL SHIRTS, SIZE LARGE FOR C
				07/14/10	01.0100.0570.003311	\$249.50	S/S TACTICAL SHIRTS, SIZE MEDIUM FOR C/O PAULA ROJAS (5)
	COUNTY JAIL	LONE STAR UNIFORMS INC	180434	07/14/10	01.0100.0570.003311	\$24.95	BDU PANTS, SIZE LARGE / LONG FOR CO LOVE(2)
				07/14/10	01.0100.0570.003311	\$49.90	BDU PANTS, SIZE LARGE / REGULAR FOR
				07/14/10	01.0100.0570.003311	\$124.75	BDU PANTS, SIZE MEDIUM / LONG FOR CO
				07/14/10	01.0100.0570.003311	\$149.70	S/S TACTICAL SHIRT , SIZE LARGE FOR CO SERGEANT TOMMY LOVE WITH CHEVRON
				07/14/10	01.0100.0570.003311	\$249.50	S/S TACTICAL SHIRT , SIZE MEDIUM FOR C SMITH (5)
				07/14/10	01.0100.0570.003311	\$124.75	S/S TACTICAL SHIRT , SIZE SMALL WITH A

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	COUNTY JAIL	LONE STAR UNIFORMS INC	180801	07/19/10	01.0100.0570.003311	\$182.50	L/S WHITE CLASS A MEDIC SHIRT WITH EM M/O KIMBERLY MARTIN (ITEM#9)
	COUNTY JAIL	LONE STAR UNIFORMS INC	180809	07/19/10	01.0100.0570.003311	\$24.95	BDU PANT, SIZE MED/SHORT FOR DEPUTY
	COUNTY JAIL	LONE STAR UNIFORMS INC	180811	07/19/10	01.0100.0570.003311	\$149.70	BDU PANTS, SIZE LARGE / LONG FOR CO LOVE(2)
				07/19/10	01.0100.0570.003311	\$124.75	BDU PANTS, SIZE X-SMALL / REGULAR FO
	COUNTY JAIL	LONE STAR UNIFORMS INC	181270	07/23/10	01.0100.0570.003311	\$99.80	S/S TACTICAL SHIRTS, SIZE SMALL FOR C
	COUNTY JAIL	LONE STAR UNIFORMS INC	181376	07/26/10	01.0100.0570.003311	\$74.85	BDU PANT, SIZE XL/REG FOR LT. PAM HIG
				07/26/10	01.0100.0570.003311	\$74.85	S/S TACTICAL SHIRT, SIZE XL FOR LT. PAM
	COUNTY JAIL	LONE STAR UNIFORMS INC	181377	07/26/10	01.0100.0570.003311	\$224.55	BDU PANTS SIZE:MEDIUM / REGULAR FOR HERSOM (4)
				07/26/10	01.0100.0570.003311	\$174.75	CLASS A PANTS SIZE:46 X 36 FOR DEPUTY
				07/26/10	01.0100.0570.003311	\$232.50	S/S CLASS B SHIRTS SIZE: 3X-LARGE FOR
	COUNTY JAIL	TEXAS ONCOLOGY	18575491	02/16/10	01.0100.0570.003316	\$280.99	JUAN DELEON, JAIL
	COUNTY JAIL	TEXAS ONCOLOGY	18668551	02/22/10	01.0100.0570.003316	\$107.47	JUAN DELEON, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1928167ARA43706	07/28/10	01.0100.0570.003316	\$68.67	IAN HINTON, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1990395ARA82414	02/12/10	01.0100.0570.003316	\$42.33	JUAN DELEON, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1990395ARA82414A	02/12/10	01.0100.0570.003316	\$58.02	JUAN DELEON, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1990395ARA83711	02/16/10	01.0100.0570.003316	\$183.28	JUAN DELEON, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1990395ARA85408	02/18/10	01.0100.0570.003316	\$34.53	JUAN DELEON, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	201007	07/31/10	01.0100.0570.003316	\$596.91	A#407, JUL 10, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20792269	06/28/10	01.0100.0570.003316	\$110.60	ANNE K RISKOWSKI, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20808484	07/06/10	01.0100.0570.003316	\$69.76	ANNE K RISKOWSKI, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20826011	07/22/10	01.0100.0570.003316	\$12,221.93	ANNE K RISKOWSKI, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20836626	07/20/10	01.0100.0570.003316	\$650.23	MARIBEL SANTANA, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20840235	07/22/10	01.0100.0570.003316	\$753.27	LARRY R GORE, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20843807	07/24/10	01.0100.0570.003316	\$245.94	FRANCIS A HAWKINS, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20844579	07/24/10	01.0100.0570.003316	\$606.48	ANTHONY CANTRELL, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20851625	07/28/10	01.0100.0570.003316	\$1,103.78	IAN P HINTON, JAIL
	COUNTY JAIL	CAPITOL ANESTHESIOLOGY ASSN	225186C58508	02/13/10	01.0100.0570.003316	\$129.18	JUAN DELEON, JAIL

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	COUNTY JAIL	CAPITOL ANESTHESIOLOGY ASSN	225186C60582	02/17/10	01.0100.0570.003316	\$538.25	JUAN DELEON, JAIL
	COUNTY JAIL	TEXAS FLEET FUEL LTD	26078331	08/09/10	01.0100.0570.003301	\$37.77	PO 127324, A#BG114754, AUG 2-8/10, JAIL
	COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TEXAS	32037	02/12/10	01.0100.0570.003316	\$227.81	JUAN DELEON, JAIL
	COUNTY JAIL	ULINE	33453756	07/20/10	01.0100.0570.003305	\$180.00	3.5 X 6.5 PROPERTY ENVELOPES
				07/20/10	01.0100.0570.003305	\$500.00	8 X 12 POLY BAGS
				07/20/10	01.0100.0570.003305	\$56.94	EST SHIPPING, REF QUOTE10-53310
	COUNTY JAIL	ULINE	33483086	07/21/10	01.0100.0570.003200	\$8.02	SHIPPING
				07/21/10	01.0100.0570.003200	\$52.00	SINGLE WIRE GLOVE DISPENSER
	COUNTY JAIL	COMMERCIAL SECURITY INTEGRATION	37644	08/05/10	01.0100.0570.004543	\$1,025.00	3RD QTR BLANKET FOR EMERGENCY/REF
	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000919	07/31/10	01.0100.0570.003306	\$13,517.19	4TH QTR BLANKET FOR INMATE FOOD SE
	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000920	08/13/10	01.0100.0570.003306	\$13,602.57	4TH QTR BLANKET FOR INMATE FOOD SE
	COUNTY JAIL	CHARM TEX	43998	07/23/10	01.0100.0570.003009	\$499.80	BATH TOWELS, WHITE, COTTON, 20 X 40 REF QUOTE 0034379
	COUNTY JAIL	GULF COAST PAPER CO, INC	45065	08/05/10	01.0100.0570.003318	\$2.80	FUEL CHARGE
				08/05/10	01.0100.0570.003318	\$952.80	NATURAL MULTI-FOLD TOWELS
				08/05/10	01.0100.0570.003318	\$682.40	NATURAL ROLL TOWELS
	COUNTY JAIL	GULF COAST PAPER CO, INC	45066	08/05/10	01.0100.0570.003100	\$1,555.50	COPY PAPER
				08/05/10	01.0100.0570.003100	\$0.00	FUEL CHARGE
	COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	506787	02/12/10	01.0100.0570.003316	\$130.60	NYLONDRAL WILLIAMS, JAIL
	COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	509427	02/14/10	01.0100.0570.003316	\$69.21	NYLONDRAL WILLIAMS, JAIL
	COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	509428	02/13/10	01.0100.0570.003316	\$99.46	NYLONDRAL WILLIAMS, JAIL
	COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	515319	02/15/10	01.0100.0570.003316	\$69.21	NYLONDRAL WILLIAMS, JAIL
	COUNTY JAIL	OFFICE DEPOT, INC	527178355001	07/27/10	01.0100.0570.003100	\$162.82	HP CC364A BLACK TONER CARTRIDGE
				07/27/10	01.0100.0570.003100	\$186.93	HP Q5950A BLACK TONER CARTRIDGE
				07/27/10	01.0100.0570.003100	\$265.79	HP Q5951A CYAN TONER CARTRIDGE
				07/27/10	01.0100.0570.003100	\$9.37	HP45 BLACK INK CARTRIDGE
				07/27/10	01.0100.0570.003100	\$175.10	HP88XL BLACK INK CARTRIDGE
				07/27/10	01.0100.0570.003100	\$8.14	STAMP PAD, BLACK 2/PACK
				07/27/10	01.0100.0570.003100	\$5.79	STAPLER
	COUNTY JAIL	OFFICE DEPOT, INC	527437783001	07/29/10	01.0100.0570.003100	\$20.00	TAPE

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	COUNTY JAIL	OFFICE DEPOT, INC	527437967001	07/28/10	01.0100.0570.003100	\$8.46	GREEN HIGHLIGHTERS
				07/28/10	01.0100.0570.003100	\$46.30	MANILA FOLDERS
				07/28/10	01.0100.0570.003100	\$23.12	STAMP "COPY"
				07/28/10	01.0100.0570.003100	\$33.89	WHITE LABELS
	COUNTY JAIL	OFFICE DEPOT, INC	527437968001	07/31/10	01.0100.0570.003100	\$26.48	STAMP "BOND SURRENDER"
	COUNTY JAIL	OFFICE DEPOT, INC	527437969001	07/28/10	01.0100.0570.003100	\$44.10	SHREDDER BAGS
	COUNTY JAIL	OFFICE DEPOT, INC	527442474001	07/31/10	01.0100.0570.003100	\$25.67	STAMP "SO"
	COUNTY JAIL	OFFICE DEPOT, INC	527779827001	07/30/10	01.0100.0570.003200	\$135.00	DYMO LABELWRITER LABELS
	COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	553726	07/14/10	01.0100.0570.003316	\$68.27	LARRY R GORE, JAIL
	COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	554231	07/22/10	01.0100.0570.003316	\$118.01	LARRY R GORE, JAIL
	COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	556503	07/29/10	01.0100.0570.003316	\$192.17	TIMOTHY L JONES, JAIL
	COUNTY JAIL	REITPATH	60296	02/17/10	01.0100.0570.003316	\$229.71	JUAN DELEON, JAIL
	COUNTY JAIL	REITPATH	60297	02/13/10	01.0100.0570.003316	\$163.69	JUAN DELEON, JAIL
	COUNTY JAIL	REITPATH	60329	02/14/10	01.0100.0570.003316	\$45.00	JUAN DELEON, JAIL
	COUNTY JAIL	REITPATH	60330	02/15/10	01.0100.0570.003316	\$42.50	JUAN DELEON, JAIL
	COUNTY JAIL	REITPATH	60331	02/16/10	01.0100.0570.003316	\$35.00	JUAN DELEON, JAIL
	COUNTY JAIL	REITPATH	60333	02/18/10	01.0100.0570.003316	\$35.00	JUAN DELEON, JAIL
	COUNTY JAIL	REITPATH	60334	02/19/10	01.0100.0570.003316	\$42.50	JUAN DELEON, JAIL
	COUNTY JAIL	REITPATH	60335	02/20/10	01.0100.0570.003316	\$45.00	JUAN DELEON, JAIL
	COUNTY JAIL	REITPATH	60336	02/21/10	01.0100.0570.003316	\$45.00	JUAN DELEON, JAIL
	COUNTY JAIL	REITPATH	60337	02/22/10	01.0100.0570.003316	\$42.50	JUAN DELEON, JAIL
	COUNTY JAIL	REITPATH	60338	02/23/10	01.0100.0570.003316	\$35.00	JUAN DELEON, JAIL
	COUNTY JAIL	QUEST DIAGNOSTIC	6647625962	07/02/10	01.0100.0570.003316	\$11.32	MICHELLE RHEA, JAIL
	COUNTY JAIL	QUEST DIAGNOSTIC	6647625974	07/02/10	01.0100.0570.003316	\$106.92	MICHELLE RHEA, JAIL
	COUNTY JAIL	QUEST DIAGNOSTIC	6647625986	07/02/10	01.0100.0570.003316	\$56.20	MICHELLE RHEA, JAIL
	COUNTY JAIL	QUEST DIAGNOSTIC	6647625991	07/02/10	01.0100.0570.003316	\$28.40	MICHELLE RHEA, JAIL
	COUNTY JAIL	QUEST DIAGNOSTIC	6672229230	07/23/10	01.0100.0570.003316	\$16.56	SHERITHA MARSHALL, JAIL
	COUNTY JAIL	QUEST DIAGNOSTIC	6672229242	07/23/10	01.0100.0570.003316	\$31.22	SHERITHA MARSHALL, JAIL
	COUNTY JAIL	GUS GEORGE LAW ENFORCEMENT ACADEMY	72610-02	08/04/10	01.0100.0570.004232	\$100.00	"NEW SUPERVISOR" COURSE, JULY 26-30, DOUG WHELESS
	COUNTY JAIL	D & L PRINTING, INC	76772	07/26/10	01.0100.0570.004350	\$153.90	NOTICE OF RELEASE-CCL, 3 PART NCR, 1
				07/26/10	01.0100.0570.004350	\$306.10	NOTICE OF RELEASE-JP/MUN., 3 PART NC
	COUNTY JAIL	ST DAVID'S GEORGETOWN	81828680	07/23/10	01.0100.0570.003316	\$55.90	OSCAR MUNOZ, JAIL
	COUNTY JAIL	AUSTIN REGIONAL CLINIC	87203970	02/21/10	01.0100.0570.003316	\$138.42	JUAN DELEON, JAIL
	COUNTY JAIL	AUSTIN REGIONAL CLINIC	87203980	02/12/10	01.0100.0570.003316	\$192.17	JUAN DELEON, JAIL
	COUNTY JAIL	AUSTIN REGIONAL CLINIC	87203990	02/15/10	01.0100.0570.003316	\$268.13	JUAN DELEON, JAIL
	COUNTY JAIL	AUSTIN REGIONAL CLINIC	87203990A	02/23/10	01.0100.0570.003316	\$445.59	JUAN DELEON, JAIL

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		COUNTY JAIL	BESTLINE COMMUNICATIONS	AUG 10;20993	08/01/10	01.0100.0570.004211	\$207.35	A#20993, JUL 10, JAIL
		COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	AUG 10;JAIL/7	08/10/10	01.0100.0570.004232	\$105.00	BASIC JAILERS ACADEMY TESTING AUSTIN, TEXAS - AUG. 25, 2010 TRAVIS STEVENS, TODD WOODARD, COL PAUL HAMOR, JOSHUA JOHNSON, BONNIE ***ISSUE CHECK AND FORWARD TO TONI
		COUNTY JAIL	NOTARY PUBLIC UNDERWRITERS AGENCY	AUG 10;SCHAUMBURG	08/04/10	01.0100.0570.004410	\$95.75	APPLICATION FOR NOTARY SGT. JASON SCHAUMBURG ***FORWARD CHECK AND DOCUMENTS TO
					08/04/10	01.0100.0570.004410	\$5.00	SHIPPING & HANDLING
							Total Dept.: 79,008.67	
	0576	JUVENILE SERVICES	ROBYN MURRAY	08/03/10	08/03/10	01.0100.0576.004232	\$72.00	JUL 13-14/10, EXP REIMB, JUV
		JUVENILE SERVICES	LONE STAR CIRCLE OF CARE	10837	07/22/10	01.0100.0576.003317	\$32.50	ID#10837, JUL 22/10, RH III, EVAL & INFECTION
		JUVENILE SERVICES	LONE STAR CIRCLE OF CARE	10837/A	07/29/10	01.0100.0576.003317	\$186.25	ID#10837, JUL 29/10, RH III, MOLAR & INFECTION
		JUVENILE SERVICES	ERIC FREY PC	2432	08/04/10	01.0100.0576.004100	\$3,500.00	JUL 9-22/10, CONTRACT SVC, CONSULT, JUV
		JUVENILE SERVICES	STERICYCLE, INC	4001861233	08/01/10	01.0100.0576.003316	\$141.52	C#2023724, GAL RED W/CLEAR SLIDE, JUL
		JUVENILE SERVICES	CEDAR PARK WRECKER SERVICE INC	47461	08/01/10	01.0100.0576.004541	\$118.75	2009 CHEV/MALIBU, GREEN, JUV
		JUVENILE SERVICES	AMERICAN RED CROSS	509819	07/26/10	01.0100.0576.004232	\$184.00	APR 15/10, JUN 9-30/10, JUL 6-9/10, CLASS
		JUVENILE SERVICES	OFFICE DEPOT, INC	527102328001	07/23/10	01.0100.0576.003100	\$152.75	BLANKET PURCHASE REQUISITION FOR C \$500.00
		JUVENILE SERVICES	OFFICE DEPOT, INC	527772532001	07/29/10	01.0100.0576.003100	\$102.31	BLANKET PURCHASE REQUISITION FOR C \$500.00
		JUVENILE SERVICES	OFFICE DEPOT, INC	527772675001	07/29/10	01.0100.0576.003100	\$21.52	BLANKET PURCHASE REQUISITION FOR C \$500.00
		JUVENILE SERVICES	OFFICE DEPOT, INC	527890623001	07/30/10	01.0100.0576.003005	\$162.14	TWO (2) LAPTOP CADDYS FOR COURT OFFICERS' USE IN COURTROOM. ***REQUESTER WILL ORDER ON-LINE ONCE PO IS ASSIGNED***
		JUVENILE SERVICES	PETER J HELLER & ASSOCIATES	62510	06/25/10	01.0100.0576.004100	\$175.00	POLYGRAPH EXAM, PK, JUN 25/10, JUV
		JUVENILE SERVICES	SATELLITE TRACKING OF PEOPLE LLC	710	08/04/10	01.0100.0576.004108	\$4,313.75	BLANKET PURCHASE REQUISITION FOR M \$3,000.00
		JUVENILE SERVICES	NCS PEARSON	72869593	07/15/10	01.0100.0576.004500	\$89.00	ANNUAL MAINT LICENSING FEE, JUL 2010-
		JUVENILE SERVICES	EAGLE OFFICE PRODUCTS, INC	72873	08/05/10	01.0100.0576.004999	\$62.40	ONE (1) SAFCO 5579BL, MESH LITERATURE 10-POCKET, BLACK FOR ACADEMY.
		JUVENILE SERVICES	EAGLE OFFICE PRODUCTS, INC	72874	08/05/10	01.0100.0576.003100	\$41.16	ONE (1) BOX OF BAUMGARTENS CARD REBELT CLIP, BLACK, MODEL #68424.
					08/05/10	01.0100.0576.003100	\$83.56	ONE (1) MASTER 1000 THREE-HOLE PUNCH MODEL #1325B FOR DETENTION.

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				08/05/10	01.0100.0576.003105	\$34.00	TEN (10) PACKS OF SOLO DRY WAX CONE CUPS, 4 OZ., MODEL #4BR2050BG, 200/PK.
		JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	74010A	08/02/10	01.0100.0576.003307	\$80.26 H&P PHARM, RX1149528, RX1149598, DC, &
		JUVENILE SERVICES	ST DAVID'S GEORGETOWN	81822435	07/17/10	01.0100.0576.003316	\$22.63 BLANKET PURCHASE REQUISITION FOR E 2010 \$1,000.00
		JUVENILE SERVICES	CENTRAL TEXAS COUNSELING LLC	JUN 10	08/05/10	01.0100.0576.004106	\$3,400.00 BLANKET PURCHASE REQUISITION FOR C \$4,500.00 TOTAL
						Total Dept.: 12,975.50	
	0581	911 COMMUNICATIONS	NATALIE BROWN	08/06/10	08/06/10	01.0100.0581.004232	\$180.00 JUL 31-AUG 4/10, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	CRAIG M PATSCHKE	08/07/10	08/07/10	01.0100.0581.004232	\$505.24 JUL 31-AUG 8/10, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	MICHELLE PORTER	08/09/10	08/09/10	01.0100.0581.004232	\$355.00 JUL 31-AUG 4/10, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	SHANE SWENO		08/09/10	01.0100.0581.004232	\$35.00 AUG 5/10, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	MELISSA POGUE	08/11/10	08/11/10	01.0100.0581.004232	\$43.10 AUG 10/10, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	DEPARTMENT OF INFORMATION RESOURCES	10050918T	06/18/10	01.0100.0581.004430	\$303.70 A#PJQ5000, TISERV, MAY 10, 911 COMM
		911 COMMUNICATIONS	TEXAS FLEET FUEL LTD	26078553	08/09/10	01.0100.0581.003301	\$50.98 Fuel
		911 COMMUNICATIONS	GULF COAST PAPER CO, INC	45062	08/05/10	01.0100.0581.003105	\$1,247.20 8.5 x 11 Copy Paper
		911 COMMUNICATIONS	VERIZON WIRELESS	6457153636	08/01/10	01.0100.0581.004209	\$37.12 A#622015164-00003, JUL 2-AUG 1/10, 911 C
		911 COMMUNICATIONS	SUDDENLINK COMMUNICATIONS	AUG 10;911 COMM	08/11/10	01.0100.0581.004210	\$72.26 A#100001-8630-708890701, AUG 11-SEP 10
						Total Dept.: 2,829.60	
	0630	HEALTH DISTRICT	CENTRAL TEXAS HOSPITALISTS	08/02/10	08/02/10	01.0100.0630.004905	\$140.53 AUG 2/10, INDIGENT, HEALTH
		HEALTH DISTRICT	HEALTH CENTER AT JCH		08/02/10	01.0100.0630.004905	\$4,000.00 AUG 22/10, INDIGENT, HEALTH
		HEALTH DISTRICT	LEXIS NEXIS RISK DATA MANAGEMENT INC	1451924-20100731	07/31/10	01.0100.0630.004210	\$820.77 A#1451924, JUL 10, SEARCHES, HEALTH
		HEALTH DISTRICT	CERIDIAN COBRA SERVICES CENTER	AUG 10;JOHNSON	08/19/10	01.0100.0630.004905	\$1,956.72 HEATHER JOHNSON, COBRA PREMIUM, JU
						Total Dept.: 6,918.02	
	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #4	2010	08/19/10	01.0100.0640.004104	\$34,000.00 2009-2010 RURAL FIRE APPROPRIATION, F
						Total Dept.: 34,000.00	
	0665	EXTENSION SERVICE	MADELENA JOHNSON	07/27/10	07/27/10	01.0100.0665.004231	\$60.00 JUL 21-23/10, EXP REIMB, EXT SVC
		EXTENSION SERVICE	DAVID D WRIGHT	08/09/10	08/09/10	01.0100.0665.004232	\$672.50 AUG 3-6/10, EXP REIMB, EXT SVC
						Total Dept.: 732.50	
	1000	WM CO COURTHOUSE	SCHINDLER ELEVATOR CORP	8102682776	08/01/10	01.0100.1000.004500	\$181.72 ELEVATOR MAINTENANCE AND SERVICE I OCT 09 - SEP 10
		WM CO COURTHOUSE	ATMOS ENERGY CORP	AUG 10/2389.5	08/09/10	01.0100.1000.004430	\$14.71 A#80-000187637-0369693-8, JUL 6-AUG 4/10
						Total Dept.: 196.43	

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	1001	HISTORICAL SOCIETY	THYSSENKRUPP ELEVATOR CO	603661	08/01/10	01.0100.1001.004500	\$144.01	PO 122592, AUG 1-31/10, ELEVATOR MAINT
							Total Dept.: 144.01	
	1002	GTOWN HEALTH DEPT	ATMOS ENERGY CORP	AUG 10/978.5	08/09/10	01.0100.1002.004430	\$15.52	A#80-000187637-0611330-1, JUL 6-AUG 4/10
							Total Dept.: 15.52	
	1003	TAYLOR HEALTH-OLD ANNEX	RELIANT ENERGY RETAIL SERVICES LLC	1130040718565	07/30/10	01.0100.1003.004430	\$21.13	A#5 866 729-6, JUN 4-JUL 2/10, TAY HEALTH
		TAYLOR HEALTH-OLD ANNEX	RELIANT ENERGY RETAIL SERVICES LLC	1130040718607	07/30/10	01.0100.1003.004430	\$860.77	A#5 876 271-7, JUN 3-JUL 1/10, TAY HEALTH
		TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	AUG 10/168.2	08/06/10	01.0100.1003.004430	\$45.74	A#80-000187637-0444050-8, JUL 2-AUG 3/10
							Total Dept.: 927.64	
	1005	ROUND ROCK ANNEX BLDG A	RELIANT ENERGY RETAIL SERVICES LLC	1130040718656	07/30/10	01.0100.1005.004430	\$1,753.70	A#5 884 379-8, JUN 14-JUL 13/10, RR ANX A
							Total Dept.: 1,753.70	
	1006	ROUND ROCK ADDITION BLDG B	RELIANT ENERGY RETAIL SERVICES LLC	1130040718664	07/30/10	01.0100.1006.004430	\$1,796.07	A#5 884 380-6, JUN 14-JUL 13/10, RR ANX B
							Total Dept.: 1,796.07	
	1008	SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X04415405	07/26/10	01.0100.1008.004510	\$260.00	BLANKET ORDER FOR WATER SOFTENER MAY 10 - SEP 10
		SHERIFF ADMIN/JAIL	THYSSENKRUPP ELEVATOR CO	603661	08/01/10	01.0100.1008.004500	\$1,402.95	PO 122592, AUG 1-31/10, ELEVATOR MAINT
		SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	AUG 10/4342.0	08/09/10	01.0100.1008.004430	\$3,944.97	A#80-000187637-0747183-1, JUL 6-AUG 4/10
							Total Dept.: 5,607.92	
	1009	CRIMINAL JUSTICE CENTER	ASPEN AIR INC	44038	07/28/10	01.0100.1009.004510	\$315.00	PO 123995, CHILLER, CRIM JUST
		CRIMINAL JUSTICE CENTER	THYSSENKRUPP ELEVATOR CO	603661	08/01/10	01.0100.1009.004500	\$1,372.76	PO 122592, AUG 1-31/10, ELEVATOR MAINT
		CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	AUG 10/4606.0	08/09/10	01.0100.1009.004430	\$2,654.59	A#80-000187637-0887574-3, JUL 6-AUG 4/10
							Total Dept.: 4,342.35	
	1013	HEALTH/ENVIRONMENTAL	ATMOS ENERGY CORP	AUG 10/193.8	08/09/10	01.0100.1013.004430	\$15.52	A#80-000187637-0887424-0, JUL 6-AUG 4/10
							Total Dept.: 15.52	
	1015	EMS STATION-TAYLOR	RELIANT ENERGY RETAIL SERVICES LLC	1130040718516	07/30/10	01.0100.1015.004430	\$18.90	A#5 864 150-7, JUN 2-JUL 1/10, EMS#42
		EMS STATION-TAYLOR	RELIANT ENERGY RETAIL SERVICES LLC	1130040718524	07/30/10	01.0100.1015.004430	\$211.56	A#5 864 168-9, JUN 2-3/10, EMS#42
							Total Dept.: 230.46	
	1018	SHERIFF TRUSTEE SHOP	ATMOS ENERGY CORP	AUG 10/0.0	08/09/10	01.0100.1018.004430	\$14.71	A#80-000187637-0611357-5, JUL 6-AUG 4/10
							Total Dept.: 14.71	
	1022	HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	AUG 10/6160.0	08/09/10	01.0100.1022.004430	\$15.52	A#80-000187637-0747038-8, JUL 6-AUG 4/10
							Total Dept.: 15.52	
	1024	311 MAIN ST - RED HOUSE	ATMOS ENERGY CORP	AUG 10/980.2	08/09/10	01.0100.1024.004430	\$14.71	A#80-000187637-0369530-2, JUL 6-AUG 4/10
							Total Dept.: 14.71	
	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	AUG 10/8956.7	08/06/10	01.0100.1026.004430	\$27.66	A#80-000187637-0741989-9, JUL 2-AUG 3/10
							Total Dept.: 27.66	

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	1029	BLDGS MAIN OFFICE	ATMOS ENERGY CORP	AUG 10/9.0	08/09/10	01.0100.1029.004430	\$14.71	A#80-000901314-0747061-3, JUL 6/10-AUG 4/10
							Total Dept.: 14.71	
	1032	CEDAR PARK ANNEX	THYSSENKRUPP ELEVATOR CO	603661	08/01/10	01.0100.1032.004500	\$162.00	PO 122592, AUG 1-31/10, ELEVATOR MAINT
							Total Dept.: 162.00	
	1033	TAYLOR ANNEX	RELIANT ENERGY RETAIL SERVICES LLC	1130040718615	07/30/10	01.0100.1033.004430	\$2,473.51	A#5 876 272-5, JUN 3-JUL 1/10, TAY ANX
		TAYLOR ANNEX	THYSSENKRUPP ELEVATOR CO	603661	08/01/10	01.0100.1033.004500	\$162.00	PO 122592, AUG 1-31/10, ELEVATOR MAINT
							Total Dept.: 2,635.51	
	1034	EMS STAT-2604 N LAWN-TAYLOR	RELIANT ENERGY RETAIL SERVICES LLC	1130040718540	07/30/10	01.0100.1034.004430	\$252.83	A#5 866 727-0, JUN 3-JUL 2/10, EMS#41
		EMS STAT-2604 N LAWN-TAYLOR	CITY OF TAYLOR	AUG 10/1501	08/12/10	01.0100.1034.004430	\$76.97	A#25-0330-01, JUN 29-JUL 29/10, EMS#41
							Total Dept.: 329.80	
	1043	INNERLOOP ANNEX	ATMOS ENERGY CORP	AUG 10/4867.5	08/06/10	01.0100.1043.004430	\$43.85	A#80-001090767-0887539-4, JUL 2-AUG 3/10
							Total Dept.: 43.85	
	1044	PCT 4 CONSTABLE BLDG	RELIANT ENERGY RETAIL SERVICES LLC	1130040718557	07/30/10	01.0100.1044.004430	\$272.23	A#5 866 728-8, JUN 3-JUL 2/10, CONST#4
		PCT 4 CONSTABLE BLDG	CITY OF TAYLOR	AUG 10/468	08/12/10	01.0100.1044.004430	\$56.33	A#25-0320-01, JUN 29-JUL 29/10, CONST#4
							Total Dept.: 328.56	
	1045	JUVENILE FACILITY	ALLEGIANCE POWER SYSTEMS INC	2620	07/26/10	01.0100.1045.004500	\$300.00	PO 121949, SWITCH, JUV JUST
		JUVENILE FACILITY	ATMOS ENERGY CORP	AUG 10/9902.1	08/06/10	01.0100.1045.004430	\$536.52	A#80-000187637-0171034-2, JUL 2-AUG 3/10
							Total Dept.: 836.52	
	1046	PARKING GARAGE	THYSSENKRUPP ELEVATOR CO	603661	08/01/10	01.0100.1046.004500	\$162.00	PO 122592, AUG 1-31/10, ELEVATOR MAINT
							Total Dept.: 162.00	
	1048	JP PCT 4 BLDG	RELIANT ENERGY RETAIL SERVICES LLC	1130040718599	07/30/10	01.0100.1048.004430	\$758.32	A#5 876 270-9, JUN 3-JUL 1/10, JP#4
							Total Dept.: 758.32	
	1054	EMERGENCY SERVICES FACILITY	ATMOS ENERGY CORP	AUG 10/543.9	08/06/10	01.0100.1054.004430	\$14.71	A#80-000187637-0369732-4, JUL 6-AUG 6/10
							Total Dept.: 14.71	
	1055	SO-NARCOTICS BLDG	ATMOS ENERGY CORP	AUG 10/76.4	08/06/10	01.0100.1055.004430	\$14.71	A#80-000187637-1664348-9, JUL 6-AUG 6/10
							Total Dept.: 14.71	
	1059	COMM PCT 3	CITY OF GEORGETOWN	AUG 10/73576	08/12/10	01.0100.1059.004430	\$228.95	A#011-0314-02, JUL 7-AUG 6/10, COMM#3
							Total Dept.: 228.95	
	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	08/10/10	08/10/10	01.0100.1062.004430	\$73.00	A#01-46069 0, AUG 10, HUTTO ANX
		HUTTO ANNEX	RELIANT ENERGY RETAIL SERVICES LLC	1130040718730	07/30/10	01.0100.1062.004430	\$862.28	A#6 394 237-9, JUN 15-JUL 15/10, HUTTO A
							Total Dept.: 935.28	
	1065	EMS MEDIC 11 - ROUND ROCK	RELIANT ENERGY RETAIL SERVICES LLC	1130040718748	07/30/10	01.0100.1065.004430	\$157.44	A#6 710 672-4, JUL 13-20/10, EMS#11
							Total Dept.: 157.44	

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	1066	NEW ROUND ROCK ANNEX	RELIANT ENERGY RETAIL SERVICES LLC	1130040718763	07/30/10	01.0100.1066.004430	\$5,015.92	A#7 605 175-4, JUN 10-JUL 13/10, NEW RR
		NEW ROUND ROCK ANNEX	ROUND ROCK REFUSE INC	322221	08/12/10	01.0100.1066.004430	\$110.84	A#21885083, BUSINESS CART SERV, NEW
							Total Dept.: 5,126.76	
	1067	EMS ROUND ROCK CR 123	RELIANT ENERGY RETAIL SERVICES LLC	1130040718771	07/30/10	01.0100.1067.004430	\$377.99	A#7 710 075-8, JUN 11-JUL 12/10, EMS#12
		EMS ROUND ROCK CR 123	CENTRAL TEXAS REFUSE	825680	08/01/10	01.0100.1067.004430	\$77.52	A#24558403, AUG 10, MONTHLY ENVIRONM
							Total Dept.: 455.51	
	2007	PATROL DIVISION	BRYAN JORDAN	08/06/10	08/06/10	01.0100.2007.004232	\$657.30	AUG 1-6/10, EXP REIMB, SHF
		PATROL DIVISION	DONALD KEITH ALLEN	08/09/10	08/09/10	01.0100.2007.004232	\$282.00	AUG 1-6/10, EXP REIMB, SHF
		PATROL DIVISION	GEORGE D WHITCRAFT		08/09/10	01.0100.2007.004232	\$657.30	AUG 1-6/10, EXP REIMB, SHF
		PATROL DIVISION	BEN LANIER	08/10/10	08/10/10	01.0100.2007.004232	\$332.00	AUG 1-6/10, EXP REIMB, SHF
		PATROL DIVISION	DANNY W COLBURN		08/10/10	01.0100.2007.004232	\$657.30	AUG 1-6/10, EXP REIMB, SHF
		PATROL DIVISION	DEANNA G LUGO		08/10/10	01.0100.2007.004232	\$290.00	AUG 1-6/10, EXP REIMB, SHF
		PATROL DIVISION	DENNIS GARRETT		08/10/10	01.0100.2007.004232	\$290.00	AUG 1-6/10, EXP REIMB, SHF
		PATROL DIVISION	SHARIF MEZAYEK		08/10/10	01.0100.2007.004232	\$657.30	AUG 1-6/10, EXP REIMB, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	10-001764	07/30/10	01.0100.2007.004703	\$395.00	C-1-MH-10-001764, STEVEN SCHMIDT, SHF
		PATROL DIVISION	MICROSURVEY SOFTWARE, INC	109250	06/18/10	01.0100.2007.003011	\$508.50	MapScenes Annual Software & Support Maint year term provides: Access to support by telep *****Per Quote # AAAQ10558***** Bartlett/Gleason/Patrol 943-5270
		PATROL DIVISION	LONE STAR UNIFORMS INC	180946	07/20/10	01.0100.2007.003311	\$99.80	Four BDU Pants Size 2XL/L For Michael D'elia color Black for L&W Item # 6 on bid sheet Bartlett/Gleason/patrol
					07/20/10	01.0100.2007.003311	\$143.00	Four Coolmax shirt color black with badge, na sheriff on the back. Item # 12 on bid sheet For M. D'elia (L & W) Size 2XL
					07/20/10	01.0100.2007.003311	\$0.00	PO 126905, UNIFORMS FOR D'ELIA, SHF
		PATROL DIVISION	LONE STAR UNIFORMS INC	181026	07/21/10	01.0100.2007.003311	\$143.00	Four Coolmax shirt color black with badge, na sheriff on the back. Item # 12 on bid sheet For M. D'elia (L & W) Size 2XL

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		PATROL DIVISION	LONE STAR UNIFORMS INC	181066	07/22/10	01.0100.2007.003311	\$27.50	5.11 POLO'S W/ CIT EMBROIDERY, 1 SIZE L TAN IN COLOR, ONE SIZE XL BLACK IN CO SIZE XXL TAN IN COLOR, ONE SIZE XXL NA KSIDATT/MSORENSEN/SNEWSOM 10WCA035
		PATROL DIVISION	LONE STAR UNIFORMS INC	181273	07/23/10	01.0100.2007.003311	\$212.85	REPLACEMENT PATROL PANTS FOR DEP. NAVY BLUE W/RED STRIPE SIZE 31X33
					07/23/10	01.0100.2007.003311	\$141.90	REPLACEMENT PATROL PANTS FOR DEP. NAVY BLUE W/RED STRIPE SIZE 33X33.5
					07/23/10	01.0100.2007.003311	\$141.90	REPLACEMENT PATROL PANTS FOR DEP. NAVY BLUE W/RED STRIPE SIZE 46X32
					07/23/10	01.0100.2007.003311	\$139.50	REPLACEMENT S/S PATROL SHIRT FOR D COLOR SILVERTAN SIZE S
					07/23/10	01.0100.2007.003311	\$93.00	REPLACEMENT S/S PATROL SHIRT FOR D COLOR SILVERTAN SIZE 15.5
					07/23/10	01.0100.2007.003311	\$93.00	REPLACEMENT S/S PATROL SHIRT FOR D COLOR SILVERTAN SIZE 19.5 SANDELL/GLEASON/PATROL/943-1468
		PATROL DIVISION	LONE STAR UNIFORMS INC	181378	07/26/10	01.0100.2007.003311	\$140.85	10) PATROL SHORT SLEEVE UNIFORM SHI LT P ERICKSON PAMISON/MGLEASON
		PATROL DIVISION	LONE STAR UNIFORMS INC	181381	07/26/10	01.0100.2007.003311	\$27.50	5.11 POLO'S, ITEM NUMBER 41060-COLOR 10WCA035
					07/26/10	01.0100.2007.003311	\$41.95	5.11 TAC-LITE BUTTON UP SHORT SLEEVE SIZE MED, ONE COLOR CHARCOAL, ONE C KSIDATT/MSORENSEN/MGLEASON
					07/26/10	01.0100.2007.003311	\$38.99	5.11 TAC-LITE PANTS ITEM NUMBER 74273 NAVY, COYOTE

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		PATROL DIVISION	LONE STAR UNIFORMS INC	181424	07/26/10	01.0100.2007.003311	\$27.50	one silver tan short sleeve #41060-160 Size medium for T. Hill
		PATROL DIVISION	LONE STAR UNIFORMS INC	181534	07/27/10	01.0100.2007.003311	\$141.90	32) PATROL UNIFORM PANTS SIZE (38X29) DEP K ALLEN PAMISON/MGLEASON
		PATROL DIVISION	LONE STAR UNIFORMS INC	181670	07/28/10	01.0100.2007.003311	\$39.90	Liberty 560 windbreaker jacket Navy in color v size Large. One size XXL KSIDATT/MSORENSEN/MGLEASON
		PATROL DIVISION	LONE STAR UNIFORMS INC	181881	07/30/10	01.0100.2007.003311	\$55.00	Two 5.11 polo Academy Blue short Sleeve #4 Size medium for T. Hill Bartlett/Gleason/patrol
		PATROL DIVISION	LONE STAR UNIFORMS INC	182920	08/10/10	01.0100.2007.003311	\$93.90	10) PATROL SHORT SLEEVE SHIRTS SIZE DEP G KENNEDY PAMISON/PERICKSON
					08/10/10	01.0100.2007.003311	\$140.85	10) PATROL SHORT SLEEVE SHIRTS SIZE DEP M HALLMARK PAMISON/PERICKSON
					08/10/10	01.0100.2007.003311	\$212.85	32) PATROL PANTS SIZE (33 X 33.5) DEP G KENNEDY PAMISON/PERICKSON
		PATROL DIVISION	APPLIED CONCEPTS, INC	192908	08/02/10	01.0100.2007.004623	\$5,348.33	Blanket Order for 5-2010/9-2010 patrol Radar 5,348.33 per month Bartlett/Chapman/ patrol 943-5270
		PATROL DIVISION	GT DISTRIBUTORS, INC	320551	08/05/10	01.0100.2007.003530	\$315.00	NIK Cocaine Swabs Bartlett/Chapman/patrol
					08/05/10	01.0100.2007.003530	\$125.00	Nik Test "A" Opium alkaloids
					08/05/10	01.0100.2007.003530	\$195.00	Nik Test U Methamphetamine
					08/05/10	01.0100.2007.003530	\$165.00	Nik-Test "K" opiates
		PATROL DIVISION	OFFICE DEPOT, INC	526942975001	07/22/10	01.0100.2007.003100	\$8.90	WILSON JONES BASIC ROUND RING VIEW BLACK KSIDATT/MSORENSEN/MGLEASON
		PATROL DIVISION	OFFICE DEPOT, INC	527508129001	07/27/10	01.0100.2007.003100	\$6.33	ACCU-STAMP shutter 2-color stamps with mic
					07/27/10	01.0100.2007.003100	\$42.60	Batteries pack of 24 Energizer
					07/27/10	01.0100.2007.003100	\$49.49	Canon PGI-220/CLI-221 Black/color Ink Cartri
					07/27/10	01.0100.2007.003100	\$215.00	Energizer E2 123 3-volt photo lithium batteries
					07/27/10	01.0100.2007.003100	\$2.38	Hygienic Fingertip Moisteners, 0.63 Oz.,
					07/27/10	01.0100.2007.003100	\$1.84	Top loading sheet protectors heavy weight, cle *****Please Send PO to Spencanna ***** Bartlett/Chapman/patrol
					07/27/10	01.0100.2007.003100	\$30.48	Zebra F-301 stainless steel retractable ballpoi
					07/27/10	01.0100.2007.003100	\$43.19	canon PGI-220 Black Ink Cartridges

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		PATROL DIVISION	OFFICE DEPOT, INC	527508206001	07/27/10	01.0100.2007.003100	\$31.70	Panasonic KX-FA83 toner Cartridge
		PATROL DIVISION	OFFICE DEPOT, INC	527851352001	07/29/10	01.0100.2007.003100	\$107.76	Literature organizer, 48 compartments, 34 11/ X38 1/4"W X 11 7/8" D, dove gray *****Please Send PO To Spencanna***** Bartlett/Chapman/Patrol
		PATROL DIVISION	SETCOM CORPORATION	6424	08/04/10	01.0100.2007.003003	\$968.00	Helmet Kit *****per estimate # 890791*****
					08/04/10	01.0100.2007.003003	\$1,440.00	Liberator Wireless Motorcycle Cable Kit *****per estimate # 890791*****
					08/04/10	01.0100.2007.003003	\$3,587.83	Liberator Wireless Super Mic *****Per Estimate # 890791***** Bartlett/Chapman/patrol
		PATROL DIVISION	TECH DEPOT	B10079445V1	07/20/10	01.0100.2007.003006	\$61.70	S7483000 3M ERGONOMIC MOUSE EM5500
					07/20/10	01.0100.2007.003006	\$61.70	S7483001 3M ERGONOMIC MOUSE EM5500 KSIDATT/MSORENSEN/MGLEASON
		PATROL DIVISION	AUSTIN RIBBON & COMPUTER SUPPLIES INC	CM-11657	03/17/10	01.0100.2007.003008	-\$1,478.96	PO 116627, COMPUTER MOUNTING SYSTEM
		PATROL DIVISION	AUSTIN RIBBON & COMPUTER SUPPLIES INC	SI-176466	06/28/10	01.0100.2007.003010	\$723.39	Desktop port replicator supporting USB 2 Bartlett/Gleason/Patrol 943-5270
							Total Dept.: 18,975.00	
	2008	CRIMINAL INVESTIGATION DIVISION	CONVENIENCE OFFICE SUPPLY	111450	08/04/10	01.0100.2008.003100	\$94.80	ANTISTATIC FIBERBOARD DISK MAILER, WHITE, BOX/25
					08/04/10	01.0100.2008.003100	\$241.50	CD STORAGE BOX, BLACK (FOR STORING PATROL CDS) PBRAUN/RBLAKE/943-1313
					08/04/10	01.0100.2008.003100	\$29.44	HP 96 INK
					08/04/10	01.0100.2008.003100	\$129.81	Q6470A BLACK TONER
		CRIMINAL INVESTIGATION DIVISION	LEXIS NEXIS RISK DATA MANAGEMENT INC	1270711-20100731	07/31/10	01.0100.2008.004210	\$378.80	BLANKET ORDER ONLINE INTERNET SEARCHES MARCH-SEPTEMBER, 2010 PBRAUN/RBLAKE/512-943-1313
		CRIMINAL INVESTIGATION DIVISION	ROUND ROCK MEDICAL CENTER	20810864	07/08/10	01.0100.2008.003530	\$800.00	C#C10-0702239, TRE, SHF
		CRIMINAL INVESTIGATION DIVISION	ROUND ROCK MEDICAL CENTER	20827476	07/15/10	01.0100.2008.003530	\$800.00	C#C10-0704404, CF, SHF
		CRIMINAL INVESTIGATION DIVISION	ROUND ROCK MEDICAL CENTER	20829207	07/16/10	01.0100.2008.003530	\$800.00	C#C10-0704849, DRB, SHF

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		CRIMINAL INVESTIGATION DIVISION	LANGUAGE LINE SERVICES	2572068	07/31/10	01.0100.2008.004100	\$2.55	LANGUAGE LINE SERVICES INTERPRETER SERVICES USAGE CHARGES BLANKET ORDER PBRAUN/RBLAKE/512-943-1313
		CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	527793812001	07/29/10	01.0100.2008.003100	\$16.50	CLASP ENVELOPES 10 X 15,BOX/100
					07/29/10	01.0100.2008.003100	\$178.96	CYAN TONER CARTRIDGE
					07/29/10	01.0100.2008.003100	\$49.74	HP 45 BLACK INK
					07/29/10	01.0100.2008.003100	\$54.06	HP 78 TRICOLOR INK
					07/29/10	01.0100.2008.003100	\$20.52	HP 88 BLACK INK CARTRIDGE
					07/29/10	01.0100.2008.003100	\$13.69	HP 88 MAGENTA INK
					07/29/10	01.0100.2008.003100	\$13.69	HP 88YELLOW INK CARTRIDGE
					07/29/10	01.0100.2008.003100	\$14.09	OD ECONOMY CHAIR MAT,STANDARD LIP, 36 X 48, CLEAR
					07/29/10	01.0100.2008.003100	\$9.58	OD FILE FOLDERS, 1/3 CUT LETTER,MANILA, PKG/100
					07/29/10	01.0100.2008.003100	\$3.99	OD SELF-STICK NOTES, 3X3, YELLOW,PKG/18
					07/29/10	01.0100.2008.003100	\$13.53	PILOT G-2 PENS,BLACK,PKG/12
					07/29/10	01.0100.2008.003100	\$27.06	PILOT G-2 PENS,BLUE,PKG/12
					07/29/10	01.0100.2008.003100	\$5.49	XEROX-COLOR PAPER IVORY PBRAUN/RBLAKE-512-943-1313
		CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	527793971001	07/29/10	01.0100.2008.003100	\$7.43	OD 3 HOLD PUNCH, BLACK
		CRIMINAL INVESTIGATION DIVISION	HILTON NEW ORLEANS RIVERSIDE	SEP 10;JAMES	06/25/10	01.0100.2008.004232	\$361.56	HOTEL ATTENDING VICTIMS' CONFERENCE SEP 13-16 FOR SHELLY JAMES CONF #3387251842 >>NEED CHECK AT SO BY SEPT 8<< DO NOT MAIL
					06/25/10	01.0100.2008.004232	-\$120.52	PCARD DEPOSIT MADE ON 06/24/10 FOR H CONFERENCE SEP 13-16 FOR SHELLY JAMES CONF #3387251842 >>NEED CHECK AT SO BY SEPT 8<< DO NOT MAIL

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							Total Dept.: 3,946.27	
	2009	SUPPORT SERVICES DIVISION	RELIANT ENERGY RETAIL SERVICES LLC	1130040718532	07/30/10	01.0100.2009.004511	\$112.59	A#5 866 695-9, JUN 16-JUL 16/10, SHF
		SUPPORT SERVICES DIVISION	RELIANT ENERGY RETAIL SERVICES LLC	1130040718672	07/30/10	01.0100.2009.004511	\$122.64	A#5 890 101-8, JUN 16-JUL 16/10, SHF
		SUPPORT SERVICES DIVISION	RELIANT ENERGY RETAIL SERVICES LLC	1130040718680	07/30/10	01.0100.2009.004511	\$158.53	A#5 890 102-6, JUN 16-JUL 16/10, SHF
		SUPPORT SERVICES DIVISION	CAROLYN R WEISS	14-CW	06/21/10	01.0100.2009.004100	\$127.28	QRTLY BLNKT FOR TRANSCRIBE SERVICE KBREDER/PATROL
		SUPPORT SERVICES DIVISION	CAROLYN R WEISS	15-CW	08/02/10	01.0100.2009.004100	\$28.20	4TH QRT BLANKET FOR TRANSCRIBING SERVICES JULY,AUG,SEPT 2010 LSLATTER/FTTHOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	26078331	08/09/10	01.0100.2009.003301	\$7,661.79	QRTLY FUEL BLNKT FOR JULY, AUG, SEPT 2010 LSLATTER/FTTHOMAS/SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	319676	07/28/10	01.0100.2009.003008	\$239.00	C PRODUCTS ALUMINUM 30 RD AR15 W-MGPL/MAGAZINES
					07/28/10	01.0100.2009.003008	\$383.84	STREAMLIGHT TLR-1 TACT. LIGHT LSLATTER/F THOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	320299	08/03/10	01.0100.2009.003008	\$321.00	DEF-TEC DISTRACTION DEVICE #25 GUN STEEL BODY
					08/03/10	01.0100.2009.003008	\$20.00	SHIPPING
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	320567	08/05/10	01.0100.2009.004511	\$231.50	KLEENBORE-.22-.45 ONE PIECE GUN CLEANING KIT QUOTE PER BUYBOARD CONTRACT 284-08 PO FAXED TO 1-800-211-5454 SLATTER/THOMAS-SUPPORT 5121-943-1312
					08/05/10	01.0100.2009.004511	\$416.50	KLEENBORE-ONE PIECE CLEANING ROD

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		SUPPORT SERVICES DIVISION	SAFETY KLEEN CORP	51429013	07/23/10	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	BULLDOG RECOVERY, LLC	5643	07/25/10	01.0100.2009.004715	\$114.00	02 CHEV TRUCK, WHITE, TOW, SHF
		SUPPORT SERVICES DIVISION	D & L PRINTING, INC	76751	07/27/10	01.0100.2009.004350	\$125.00	ALARM APPLICATIONS BLACK & WHITE 2 SIDED 1 LOT = 2500 ADD "-5604" TO ZIPCODE IN ADDRESS
					07/27/10	01.0100.2009.004350	\$10.30	ALARM APPLICATIONS BLACK & WHITE 2 S
					07/27/10	01.0100.2009.004350	\$98.40	LETTERHEAD #10 ENVELOPE WHITE/SECURITY NO WINDOW 1 LOT=2500 ADD "-5604" TO ZIP CODE IN ADDRESS LSLATTER/FTTHOMAS-SUPPORT 512-943-1312
					07/27/10	01.0100.2009.004350	\$96.30	LETTERHEAD #10 ENVELOPES LEFT WINDOW // NOT SECURITY 1 LOT= 2500 ADD "-5604 " TO ZIPCODE IN ADDRESS
					07/27/10	01.0100.2009.004350	\$155.67	LETTERHEAD #10 ENVELOPES RIGHT WINDOW // NOT SECURITY 1 LOT= 2500 ADD "-5604" TO ZIP CODE IN ADDRESS

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		SUPPORT SERVICES DIVISION	POPE MATERIALS, INC	87700	07/26/10	01.0100.2009.004511	\$1,553.92	GRANITE GRAVEL AND #5 GRAVEL FOR THE RANGE >>MAIL CHECK KAREN 943-1352
		SUPPORT SERVICES DIVISION	AT&T CORP	AUG 10;259-2634	08/01/10	01.0100.2009.004211	\$27.71	A#512-259-2634, AUG 1-31/10, SHF
		SUPPORT SERVICES DIVISION	AT&T CORP	AUG 10;259-6487	08/01/10	01.0100.2009.004211	\$27.17	A#512-259-6487, AUG 1-31/10, SHF
							Total Dept.: 12,142.34	
0200	0000	Default	BRIAN RABAN	08/16/10	08/16/10	01.0200.0000.370101	\$500.00	R#73861, 14042GF, REIMB BOND FEE, URS
							Total Dept.: 500.00	
	0210	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	10060471	06/12/10	01.0200.0210.004621	\$1,186.29	PO 125099, 127668, S#GPQ10232, MAY-JUN
		UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	10147286	07/13/10	01.0200.0210.004621	\$526.97	PO 127668, S#GPQ10232, AUG 10, URS
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062454501	07/26/10	01.0200.0210.003311	\$107.46	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062454502	07/26/10	01.0200.0210.003311	\$110.50	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062456285	07/29/10	01.0200.0210.003311	\$61.07	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062456371	07/29/10	01.0200.0210.003311	\$213.85	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062457045	07/30/10	01.0200.0210.003311	\$35.00	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	AIRGAS, INC	107065985	07/29/10	01.0200.0210.003001	\$425.40	ASPHALT RAKE
					07/29/10	01.0200.0210.003001	\$234.00	LONG HANDLE ROUND POINT SHOVEL
					07/29/10	01.0200.0210.003001	\$113.40	STREET BROOM 16" ORANGE BRISTLE FOR USE BY URS ROAD CREWS
					07/29/10	01.0200.0210.003001	\$46.20	STREET BROOM HANDLE
		UNIFIED ROAD SYSTEM	PERFORMANCE GRADE ASPHALT	11004	07/29/10	01.0200.0210.003550	\$11,625.90	SS-1 EMULSION 6,000 GAL @ \$1.95 PER GAL FOR GRANGER YARD STOCK, CR 352 REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1130040718581	07/30/10	01.0200.0210.004430	\$298.80	A#5 867 128-0, JUN 7-JUL 7/10, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1130040718623	07/30/10	01.0200.0210.004430	\$153.93	A#5 880 348-7, JUN 9-JUL 9/10, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1130040718649	07/30/10	01.0200.0210.004430	\$152.66	A#5 882 106-7, JUN 11-JUL 12/10, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1130040718706	07/30/10	01.0200.0210.004430	\$60.34	A#5 915 834-5, JUN 1-30/10, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1130040718722	07/30/10	01.0200.0210.004430	\$186.27	A#5 915 836-0, JUN 1-8/10, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	119638	07/26/10	01.0200.0210.003550	\$2,979.03	LIMESTONE ROCK ASPHALT TYPE D 200 TONS @ \$61.55 PER TON FOR GRANGER STOCK REQ. ALAN SHIROCKY

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		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	119639	07/26/10	01.0200.0210.003550	\$3,020.88	LIMESTONE ROCK ASPHALT TYPE D 200 TONS @ \$61.55 PER TON FOR GRANGER STOCK REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	119640	07/26/10	01.0200.0210.003550	\$4,413.75	LIMESTONE ROCK ASPHALT TYPE D 200 TONS @ \$61.55 PER TON FOR GRANGER STOCK REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	13310	07/26/10	01.0200.0210.003551	\$4,344.57	FLEXIBLE BASE TX DOT ITEM 247 GRADE 2 7,000 TONS @ \$9.35 PER TON FOR CR 480 MAINTENANCE REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	13319	07/28/10	01.0200.0210.003551	\$5,515.00	FLEXIBLE BASE TX DOT ITEM 247 GRADE 2 7,000 TONS @ \$9.35 PER TON FOR CR 480 MAINTENANCE REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	13327	07/28/10	01.0200.0210.003551	\$2,637.45	FLEXIBLE BASE TX DOT ITEM 247 GRADE 2 7,000 TONS @ \$9.35 PER TON FOR CR 480 MAINTENANCE REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	13337	07/30/10	01.0200.0210.003551	\$3,258.57	FLEXIBLE BASE TX DOT ITEM 247 GRADE 2 7,000 TONS @ \$9.35 PER TON FOR CR 480 MAINTENANCE REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	227575	07/30/10	01.0200.0210.003551	\$57.00	FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.68 PER TON FOR STOCK REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	227696	07/31/10	01.0200.0210.003551	\$52.44	FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.68 PER TON FOR STOCK REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	227829	08/03/10	01.0200.0210.003551	\$542.92	FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.68 PER TON FOR STOCK REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	RICHARDS EQUIPMENT	2362075-01	08/04/10	01.0200.0210.003550	\$267.90	30/60 BROWN KRAFT PAPER
					08/04/10	01.0200.0210.003550	\$213.66	POLY BINDER TWINE (1/1000) FOR ASPHALT EQUIPMENT STOCK REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	KNIFE RIVER	248273	07/22/10	01.0200.0210.003556	\$836.78	AGGREGATE TYPE B GRADE 4 700 TONS @ \$11.99 PER TON FOR SEAL COATING CR 445 REQ. JEFF IVEY

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		UNIFIED ROAD SYSTEM	KNIFE RIVER	248471	07/26/10	01.0200.0210.003556	\$270.97	AGGREGATE TYPE B GRADE 4 700 TONS @ \$11.99 PER TON FOR SEAL COATING CR 445 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	KNIFE RIVER	248626	07/27/10	01.0200.0210.003556	\$1,400.20	AGGREGATE TYPE B GRADE 4 700 TONS @ \$11.99 PER TON FOR SEAL COATING CR 445 REQ. JEFF IVEY
					07/27/10	01.0200.0210.003556	\$450.58	AGGREGATE TYPE B GRADE 4 900 TONS @ \$11.99 PER TON FOR SEAL COATING CR 450 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	KNIFE RIVER	248627	07/27/10	01.0200.0210.003556	\$3,099.41	AGGREGATE TYPE B GRADE 4 900 TONS @ \$11.99 PER TON FOR SEAL COATING CR 450 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	RENCO SUPPLY	27086	08/05/10	01.0200.0210.003553	\$360.00	WHITE CHIP SEAL MARKERS SIGN SHOP RESTOCK/WESTINGHOUSE R REQ. RON ROBERTS
					08/05/10	01.0200.0210.003553	\$950.00	YELLOW CHIP SEAL MARKERS
		UNIFIED ROAD SYSTEM	SKINNER TRANSPORTATION INC	38209	06/01/10	01.0200.0210.003550	\$80.00	BLANKET FOR DEMMURRAGE CHARGES
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	415640	08/02/10	01.0200.0210.004999	\$26.40	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	415642	08/04/10	01.0200.0210.004999	\$110.00	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	415644	08/04/10	01.0200.0210.004999	\$110.00	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	TOWNSEND CHEMICAL DIVISION	49854	07/16/10	01.0200.0210.003554	\$9,285.00	ARSENAL 2.5 GAL CONTAINER
					07/16/10	01.0200.0210.003554	\$414.00	SURFACTANT 1 GAL CONTAINER FOR USE BY HERBICIDE CREW TO SPRAY REQ. S.G. BENGSTON
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	527745276001	07/30/10	01.0200.0210.003005	\$107.99	RON ROBERTS OFFICE CHAIR
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	527745425001	07/29/10	01.0200.0210.003100	\$248.49	MISC OFFICE SUPPLIES
		UNIFIED ROAD SYSTEM	IRONHORSE CONCRETE LP	55060	07/13/10	01.0200.0210.003552	\$862.50	4.5 SACK CONCRETE MIX 15 YDS @ \$69.00 PER YD FOR CR 346 & 347 REQ. ROBERT FAILS
		UNIFIED ROAD SYSTEM	IRONHORSE CONCRETE LP	55388	07/29/10	01.0200.0210.003552	\$37.00	CONCRETE 4.5 SACK MIX 10 YDS @ \$69.00 PER YD FOR RIP RAP POUR FOR CR 352 REQ. ROBERT FAILS
		UNIFIED ROAD SYSTEM	IRONHORSE CONCRETE LP	55389	07/29/10	01.0200.0210.003552	\$703.00	CONCRETE 5.5 SACK MIX 40 YDS @ \$74.00 PER YD FOR HEADWALLS, FLOORS, AND TOES FO REQ. ROBERT FAILS

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		UNIFIED ROAD SYSTEM	TXU ENERGY	55875351186	08/10/10	01.0200.0210.004430	\$23.69	A#900010039460, JUL 9-AUG 1/10, URS
		UNIFIED ROAD SYSTEM	TXU ENERGY	56450069606	08/11/10	01.0200.0210.004430	\$13.19	A#900011897201, JUL 12-AUG 9/10, URS
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	716737	07/28/10	01.0200.0210.004999	\$110.00	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400506654	07/15/10	01.0200.0210.003550	\$13,266.48	HFRS-2P 5500 GAL @ \$2.6498 PER GAL FOR SEAL COATING CR 366 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400515793	07/26/10	01.0200.0210.003550	\$13,320.58	HFRS-2P 11,000 GAL @ \$2.6498 PER GAL FOR SECOND COURSE SEAL COAT ON CR REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	ATMOS ENERGY CORP	AUG 10/136.1	08/06/10	01.0200.0210.004430	\$40.60	A#80-001032232-0847128-1, JUL 1-AUG 3/10
		UNIFIED ROAD SYSTEM	VERIZON SOUTHWEST	AUG 10;868-1172	08/04/10	01.0200.0210.004211	\$51.06	A#512-868-1172, AUG 4-SEP 3/10, URS
		UNIFIED ROAD SYSTEM	MANVILLE WATER SUPPLY CORPORATION	JUL 10/5146500	08/03/10	01.0200.0210.003599	\$431.60	A#00902711, JUN 24-JUL 29/10, URS
		UNIFIED ROAD SYSTEM	AL CLAWSON DISPOSAL INC	SEP 10;URS	08/10/10	01.0200.0210.004991	\$84.25	BLANKET FOR 1 YEAR DUMPSTER AT FLO
							Total Dept.: 89,534.98	
0355	0355	COURT REPORTER SERVICE	BROOKE N BARR	08/06/10	08/06/10	01.0355.0355.004135	\$220.00	AUG 6/10, FULL DAY, CC#4
		COURT REPORTER SERVICE	DENISE C MACKAY, CSR, RPR	71410	07/14/10	01.0355.0355.004135	\$125.00	JUL 14/10, HALF DAY, 368TH
							Total Dept.: 345.00	
0360	0000	Default	TRAVIS A HEJL	2CR1004612	08/04/10	01.0360.0000.341150	\$3.00	R#1093347, REFUND OF FEES, JP#2
							Total Dept.: 3.00	
0361	0000	Default	TRAVIS A HEJL	2CR1004612	08/04/10	01.0361.0000.341152	\$1.00	R#1093347, REFUND OF FEES, JP#2
							Total Dept.: 1.00	
0372	0000	Default	TRAVIS A HEJL	2CR1004612	08/04/10	01.0372.0000.341142	\$4.00	R#1093347, REFUND OF FEES, JP#2
							Total Dept.: 4.00	
	0453	J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	72846	08/03/10	01.0372.0453.003100	\$810.00	Printer Cartridge For LaserJet 2430n Printer, 2
					08/03/10	01.0372.0453.003100	\$238.00	Printer Cartridge For LaserJet 4100N Printer, 2
					08/03/10	01.0372.0453.003100	\$165.00	Printer Cartridge For LaserJet 4200 Printer
					08/03/10	01.0372.0453.003100	\$438.00	Printer Cartridge For LaserJet 4250n Printer, 2
					08/03/10	01.0372.0453.003100	\$178.00	Printer Cartridge For LaserJet P4015 Printer
		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	72869	08/04/10	01.0372.0453.003100	\$104.00	FX7 Toner For Canon 710 Fax Machine
							Total Dept.: 1,933.00	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	CEE1344	07/31/10	01.0385.0385.004550	\$403.58	A#AX216, JUL 10, RECORDS MGMT, C/CLK
							Total Dept.: 403.58	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11071120093	08/05/10	01.0390.0390.004100	\$85.00	A#1101330, SHREDDING FOR TAX A/C, CTY
					08/05/10	01.0390.0390.004550	\$0.00	A#1101330, SHREDDING FOR TAX A/C, CTY

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		RCDS MGMT AND PRSRV - CO WIDE	KONICA MINOLTA BUSINESS SOLUTIONS	215170826	07/07/10	01.0390.0390.004621	\$95.00	KONICA D12010 PRINTER/COPIER LEASE 10/1/09-9/30/10
		RCDS MGMT AND PRSRV - CO WIDE	CENTRAL TEXAS SECURE SHREDDING	IESI1700	07/27/10	01.0390.0390.004100	\$38.00	SHREDDING JUL 27/10 FOR MOT, CTY WID
							Total Dept.: 218.00	
0399	0000	Default	TRAVIS A HEJL	2CR1004612	08/04/10	01.0399.0000.208160	\$40.00	R#1093347, REFUND OF FEES, JP#2
					08/04/10	01.0399.0000.208235	\$4.00	R#1093347, REFUND OF FEES, JP#2
					08/04/10	01.0399.0000.208352	\$6.00	R#1093347, REFUND OF FEES, JP#2
					08/04/10	01.0399.0000.208703	\$2.00	R#1093347, REFUND OF FEES, JP#2
		Default	OFF THE HOOK BAIL BOND	39999	07/27/10	01.0399.0000.208560	\$30.00	BOND REFUND, KEYLEIGH D WILCOX, JAIL
		Default	DISCOUNT BAIL BONDS	40318	08/06/10	01.0399.0000.208560	\$15.00	BOND FEE REFUND, JEREMY D RILEY, JAIL
		Default	DISCOUNT BAIL BONDS	40527	08/02/10	01.0399.0000.208560	\$15.00	BOND FEE REFUND, TOM R BURROWS, JAIL
							Total Dept.: 112.00	
0408	0698	DIST ATTY ASSETS-FORFEITURE	NATIONAL DISTRICT ATTORNEYS ASSN	OCT 10;MI	08/09/10	01.0408.0698.004232	\$595.00	CONF REG, OCT 27-31/10, M IWABUCHI, D/
							Total Dept.: 595.00	
0410	0413	DRUG SEIZURE-STATE AND LOCAL	SOUTHWESTERN FIREARMS INC	288533	04/20/10	01.0410.0413.003008	\$3,739.79	SEE ATTACHED
							Total Dept.: 3,739.79	
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPARTMENT OF INFORMATION RESOURCES	10050918T	06/18/10	01.0507.0507.004430	\$303.70	A#PJQ5000, TISERV, MAY 10, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1130040718631	07/30/10	01.0507.0507.004430	\$159.13	A#5 882 105-9, JUN 10-JUL 13/10, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1130040718698	07/30/10	01.0507.0507.004430	\$18.77	A#5 915 333-7, MAY 28-JUN 29/10, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1130040718714	07/30/10	01.0507.0507.004430	\$520.04	A#5 915 835-2, JUN 1-30/10, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	FASTENAL CO, INC	40798	07/15/10	01.0507.0507.003110	\$262.07	Supplies for Radio
		WC RADIO COMMUNICATION SYSTEM	TXU ENERGY	54625432898	08/12/10	01.0507.0507.004430	\$9.68	A#900008869032, JUL 13-AUG 10/10, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	TESSCO INCORPORATED	765810	08/06/10	01.0507.0507.003110	\$19.40	Radio Shop Supplies
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 10/40036	08/08/10	01.0507.0507.004430	\$592.11	A#1578-8437-00, JUL 8-AUG 8/10, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 10/51308	08/08/10	01.0507.0507.004430	\$429.91	A#2013-0203-00, JUL 8-AUG 8/10, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 10/53281	08/08/10	01.0507.0507.004430	\$727.58	A#1593-5302-00, JUL 8-AUG 8/10, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	AUG 10;AB0-3971	08/01/10	01.0507.0507.004430	\$442.67	A#512-AB0-3971, AUG 1-31/10, WC RADIO

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		WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	JUL 10/56085	07/30/10	01.0507.0507.004430	\$1,129.08	A#009-0175-00, JUN 23-JUL 23/10, WC RAD
							Total Dept.: 4,614.14	
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	26804	07/31/10	01.0508.0508.004100	\$45.00	MID#1027.0631, JUL 1-14/10, CONSV FUND
							Total Dept.: 45.00	
0545	0545	ANIMAL SERVICES	OVIDIU CRACIUN DVM	08/02/10	08/02/10	01.0545.0545.004100	\$455.00	AUG 2/10, SPAY/NEUTER CATS & DOGS, A
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	08/05/10	08/05/10	01.0545.0545.004100	\$350.00	AUG 5/10, SPAY/NEUTER CATS & DOGS, A
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	08/09/10	08/09/10	01.0545.0545.004100	\$420.00	AUG 9/10, SPAY/NEUTER CATS & DOGS, A
		ANIMAL SERVICES	RED & WHITE GREENERY INC	185600804	08/04/10	01.0545.0545.004810	\$583.72	A#1856, AUG 10, LANDSCAPE MAINT, ANM
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	216627504	08/04/10	01.0545.0545.004968	\$245.00	FREIGHT CHARGES ON DONATED PET FO
		ANIMAL SERVICES	INTERVET SCHERING PLOUGH ANIMAL HEALTH	240316424	07/29/10	01.0545.0545.004975	\$195.75	BORDETELLA, VACCINE, INTRATRAC, 0653
					07/29/10	01.0545.0545.004975	\$180.00	DA2PP, VACCINE, GALAXY, 065288
					07/29/10	01.0545.0545.004975	\$438.00	FVRCP, ECLIPSE, 065441
		ANIMAL SERVICES	INTERVET SCHERING PLOUGH ANIMAL HEALTH	240317111	08/02/10	01.0545.0545.004975	\$327.00	FVRCP
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	2573	07/02/10	01.0545.0545.004100	\$15.00	C#2307, SHADOW-JORDAN RESSE (TAG #
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	2612	07/03/10	01.0545.0545.004100	\$15.00	C#2307, CHRISTINE KIMBALL "SYDNEY" (T
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	2786	07/09/10	01.0545.0545.004100	\$15.00	C#2307, DASH-JAYNE BANKS AKA SOCKS
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	2786A	07/09/10	01.0545.0545.004100	\$15.00	C#2307, SMUDGE-JAYNE BANKS (TAG#105
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	2913	07/14/10	01.0545.0545.004100	\$15.00	C#2307, ERIN WURZ-LILLY (TAG#10250751
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	2913A	07/14/10	01.0545.0545.004100	\$15.00	C#2307, ERIN WURZ-ROBIN (TAG #1025085
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	2933	07/14/10	01.0545.0545.004100	\$15.00	C#2933, ROBERT FRANCO-JUNIOR (TAG #
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	3131	07/20/10	01.0545.0545.004100	\$15.00	C#2307, NIKKI-BARBARA FOSS (TAG#1083
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	3154	07/21/10	01.0545.0545.004100	\$15.00	C#2307, BISHOP-SYLVA VARGAS (TAG#10
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	3154A	07/21/10	01.0545.0545.004100	\$15.00	C#2307, PRESLEY-SYLVA VARGAS (TAG #
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	3211	07/22/10	01.0545.0545.004100	\$15.00	C#2307, ALEXANDER-RISHI JOHARI (TAG#
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	3312	07/26/10	01.0545.0545.004100	\$15.00	C#2307, BADGER (DAVID HAMPTON), (TAG
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	3334	07/27/10	01.0545.0545.004100	\$15.00	C#2307, LUCY-JASON DEES (TAG#1110120

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		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	3362	07/28/10	01.0545.0545.004100	\$15.00	C#2307, RAINA-SAMANTHA BOUTWELL (TA
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	3383	07/28/10	01.0545.0545.004100	\$15.00	C#2307, BENNIGANS (HELLMAN), (TAG#110
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	3383A	07/28/10	01.0545.0545.004100	\$15.00	C#2307, CHEESECAKE (HELLMAN), (TAG#
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	3393	07/28/10	01.0545.0545.004100	\$15.00	C#2307, DOMINO-DUSTIN UPCHURCH (TA
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	3421	07/29/10	01.0545.0545.004100	\$15.00	C#2307, LOW LOW (CONCHITO YEPEZ), (T
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	3475	07/31/10	01.0545.0545.004100	\$15.00	C#2307, LAYLA (NICHOLE HICKS), (TAG #1
		ANIMAL SERVICES	NOVARTIS ANIMAL HEALTH US INC	4421272325	08/03/10	01.0545.0545.004975	\$168.00	CAPSTAR FLEA TREATMENT, BLUE, 61035
		ANIMAL SERVICES	GULF COAST PAPER CO, INC	45063	08/05/10	01.0545.0545.004968	\$97.60	ABSORB-N-DRY CAT LITTER, 50ABDR
					08/05/10	01.0545.0545.004968	\$2.80	SHIPPING
		ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	51788	07/22/10	01.0545.0545.003319	\$85.00	A#4802, JUL 10, PEST CONTROL, ANML SV
		ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	851693	07/29/10	01.0545.0545.003200	\$11.50	OXYGEN GAS FOR SURGERY ROOM
		ANIMAL SERVICES	VORTECH PHARMACEUTICALS LTD	91607	07/22/10	01.0545.0545.004975	\$488.50	FATAL PLUS SOLUTION, 250ML, 9373
					07/22/10	01.0545.0545.004975	\$15.93	SHIPPING
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	J471001	07/29/10	01.0545.0545.004975	\$24.08	AMOXICILLAN, 50MG/ML, 30ML, 033356
							Total Dept.: 4,372.88	
0571	0571	SUMMER SCHOOL	BOB BARKER CO, INC	UT1000165549	07/23/10	01.0571.0571.003009	\$46.64	TWO (2) CASES OF MAXITHINS, BULK, 250/CASE, ITEM 250IM.
					07/23/10	01.0571.0571.003318	\$56.70	TEN (10) CASES OF POWDER-FREE LATEX GLOVES, LARGE, #2396-L.
					07/23/10	01.0571.0571.003318	\$56.70	TEN (10) CASES OF POWDER-FREE LATEX GLOVES, MEDIUM, #2394-M, PER QUOTE UT1000136156.
					07/23/10	01.0571.0571.003318	\$84.44	TWO (2) CASES OF DETERGENT, DISINFEC .5 OZ, #90650.
					07/23/10	01.0571.0571.003318	\$84.44	TWO (2) TUBS OF CLEANER/DEODORIZER #90651.
		SUMMER SCHOOL	BOB BARKER CO, INC	UT1000166088	07/28/10	01.0571.0571.003305	\$136.00	FORTY (40) BLACK T-SHIRTS, LARGE, 5.6 OZ, #Z8000BK-L
							Total Dept.: 464.92	
0777	0211	COMMISSIONER PCT 1	RGM CONSTRUCTORS LP	14/09WC710	07/31/10	01.0777.0211.009999	\$527,507.50	P#09WC710, POND SPRINGS WIDENING, J
		COMMISSIONER PCT 1	HNTB CORPORATION	308-45026-DS-016	07/23/10	01.0777.0211.009999	\$1,873.88	WA#16, 620 O'CONNER DRIVE INTERSECT
		COMMISSIONER PCT 1	URS CORPORATION	4381668	07/21/10	01.0777.0211.009999	\$3,953.61	P#41008966, WA#5, POND SPRINGS ROAD

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							Total Dept.: 533,334.99	
	0213	COMMISSIONER PCT 3	STANLEY CONSULTANTS INC	133374	07/28/10	01.0777.0213.009999	\$115.68	P#22437.01.01, WA#2, RONALD REAGAN BL
		COMMISSIONER PCT 3	J C EVANS CONSTRUCTION CO LP	17/09WC706	07/31/10	01.0777.0213.009999	\$252,045.70	P#09WC706, WILLIAMS DRIVE, JUL 10
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	232204	07/22/10	01.0777.0213.009999	\$2,907.00	P#0809-015-02, WA#2, SH 195, SEGMENT 2
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	232205	07/22/10	01.0777.0213.009999	\$3,094.00	P#0809-015-03, WA#3, SH 195, SEGMENT 3
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	232206	07/22/10	01.0777.0213.009999	\$6,198.50	P#0809-015-04, WA#4, SH 195, SEGMENT 4
		COMMISSIONER PCT 3	TEXAS AMERICAN TITLE CO	9691-10-1211	08/18/10	01.0777.0213.009999	\$101,608.00	ROW, LCRA EASEMENT .79 AC, 0.109 AC A SURVEY, SH 195 PARCEL 131
		COMMISSIONER PCT 3	TEXAS AMERICAN TITLE CO	9691-10-1244	08/18/10	01.0777.0213.009999	\$10,347.10	ROW, PEC EASEMENT 0.115 AC AND 0.021 SH 195 PARCEL 131
		COMMISSIONER PCT 3	TEXAS AMERICAN TITLE CO	9691-10-1245	08/18/10	01.0777.0213.009999	\$29,641.85	ROW, PEC EASEMENT 0.440 AC OUT OF TH PARCEL 130
		COMMISSIONER PCT 3	STEGE & BIZZELL, INC	994388	07/26/10	01.0777.0213.009999	\$1,240.75	P#21120, WA#4, COUNTY ROAD 104, PHAS
							Total Dept.: 407,198.58	
	0214	COMMISSIONER PCT 4	BAKER AICKLEN & ASSOCIATES, INC	21007044	07/23/10	01.0777.0214.009999	\$330.00	P#0711-2-037, WA#2, COUNTY ROAD 138, T
		COMMISSIONER PCT 4	BAKER AICKLEN & ASSOCIATES, INC	21007045	07/23/10	01.0777.0214.009999	\$30,100.00	P#0711-2-037, WA#2, COUNTY ROAD 138, T
		COMMISSIONER PCT 4	BAKER AICKLEN & ASSOCIATES, INC	21007047	07/23/10	01.0777.0214.009999	\$1,590.00	P#0711-2-039, CR 170 FROM SH 45 TO PFL
		COMMISSIONER PCT 4	HUGGINS SEILER & ASSOCIATES, LP	228.03.03.10	07/25/10	01.0777.0214.009999	\$7,985.60	P#228.03.03, FM 1460, THRU JUL 25/10
		COMMISSIONER PCT 4	HNTB CORPORATION	307-45026-DS-015	07/23/10	01.0777.0214.009999	\$750.16	WA#15, CHANDLER ROAD ISOLATION STR
		COMMISSIONER PCT 4	AUSTIN ENGINEERING CO INC	4/09WC712	07/31/10	01.0777.0214.009999	\$516,644.68	P#09WC712, BUS 79 DRAINAGE, JUL 10
		COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	A143614	07/27/10	01.0777.0214.009999	\$1,480.90	P#26259, BUS 79, WEST LOOP 397, THRU J
							Total Dept.: 558,881.34	
	0401	COMMISSIONERS COURT	PAUL C JORDAN	08/02/10	08/02/10	01.0777.0401.009999	\$200.00	JUL 26-31/10, EXP REIMB, SHF
		COMMISSIONERS COURT	WILLIAM J BRIGGS		08/02/10	01.0777.0401.009999	\$200.00	JUL 26-30/10, EXP REIMB, SHF
		COMMISSIONERS COURT	BARBARA SZENDREY	08/04/10	08/04/10	01.0777.0401.009999	\$200.00	JUL 26-30/10, EXP REIMB, SHF
		COMMISSIONERS COURT	GRAYSON KENNEDY	08/05/10	08/05/10	01.0777.0401.009999	\$200.00	JUL 26-30/10, EXP REIMB, SHF
		COMMISSIONERS COURT	HUNTER INDUSTRIES LTD	19/08WC619	07/31/10	01.0777.0401.009999	\$470,458.44	P#08WC619, US 79, SECTION 5A, JUL 10
		COMMISSIONERS COURT	TEXAS DEPT OF TRANSPORTATION	20100425	05/27/10	01.0777.0401.009999	\$1,863.01	AGMT #CST8IL001, MATERIAL INSPECTION MAY 27/10
		COMMISSIONERS COURT	J C EVANS CONSTRUCTION CO LP	25/08WC607	07/31/10	01.0777.0401.009999	\$1,406,498.61	P#08WC607, US 79, SECTION 5B, JUL 10
		COMMISSIONERS COURT	JOE BLAND CONSTRUCTION LP	3/09WC722A	07/31/10	01.0777.0401.009999	\$205,969.16	P#09WC722A, RM 2338, PHASE 2, JUL 10

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		COMMISSIONERS COURT	DANNENBAUM ENGINEERING CORP	432004/04/VIII	07/14/10	01.0777.0401.009999	\$5,825.67	US 183, RIVA RIDGE DRIVE TO SH 29, THR
		COMMISSIONERS COURT	DANNENBAUM ENGINEERING CORP	432005/06/VIII	07/15/10	01.0777.0401.009999	\$20,715.88	US 183, CONSTRUCTION PHASE, THRU JU
		COMMISSIONERS COURT	DAN WILLIAMS COMPANY	8/09WC720	07/31/10	01.0777.0401.009999	\$531,298.23	P#09WC720, US 183, JUL 10
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-10-1210	08/18/10	01.0777.0401.009999	\$268,866.80	ROW, LCRA EASEMENT 2.265 AC OUT OF PARCEL 130
		COMMISSIONERS COURT	STEGE & BIZZELL, INC	994389	07/26/10	01.0777.0401.009999	\$6,919.80	P#20863, WA#1, WILLIAMSON CO, RM 2338
		COMMISSIONERS COURT	EDEN ROSE LTD	A#7/183	08/12/10	01.0777.0401.009999	\$14,802.50	ROW, 0.136 AC EASEMENT TRACT OUT OF US 183 PASS THRU, PARCEL 7, CTSUD WA
		COMMISSIONERS COURT	AMERICAN DREAMS RV	P#14/183A	08/17/10	01.0777.0401.009999	\$20,000.00	ROW, RELOCATION FIXED PAYMENT FOR PARCEL 14
							Total Dept.: 2,954,018.10	
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062456370	07/29/10	01.0882.0882.003311	\$99.32	UNIFORM SERVICE
		FLEET MAINTENANCE	TEXAS PATCHER	1071	07/05/10	01.0882.0882.003523	\$16.00	15" O-RINGS
					07/05/10	01.0882.0882.003523	\$30.90	ESTIMATED SHIPPING
					07/05/10	01.0882.0882.003523	\$225.00	MO6B
		FLEET MAINTENANCE	AFFORDABLE EQUIPMENT	11628	07/22/10	01.0882.0882.004543	\$66.70	FLOAT VALVE
		FLEET MAINTENANCE	AUTO ZONE	1421663283	07/02/10	01.0882.0882.003523	\$75.99	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	AUTO ZONE	1421667123	07/06/10	01.0882.0882.003523	\$47.59	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	AUTO ZONE	1421667160	07/06/10	01.0882.0882.003523	-\$75.99	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	AUTO ZONE	1421667697	07/07/10	01.0882.0882.003523	\$186.12	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	AUTO ZONE	1421667698	07/07/10	01.0882.0882.003303	\$21.57	OIL BLANKET FOR JULY #1
		FLEET MAINTENANCE	AUTO ZONE	1421667766	07/07/10	01.0882.0882.003523	\$70.38	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	AUTO ZONE	1421667918	07/07/10	01.0882.0882.003523	\$27.99	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	AUTO ZONE	1421668499	07/08/10	01.0882.0882.003523	\$5.58	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	AUTO ZONE	1421668813	07/08/10	01.0882.0882.003523	\$11.99	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	AUTO ZONE	1421669237	07/09/10	01.0882.0882.003523	\$9.59	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	AUTO ZONE	1421672231	07/12/10	01.0882.0882.003523	\$470.94	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	AUTO ZONE	1421672284	07/12/10	01.0882.0882.003522	\$529.88	BATTERY BLANKET FOR JULY #1
		FLEET MAINTENANCE	AUTO ZONE	1421673815	07/14/10	01.0882.0882.003523	\$3.59	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	AUTO ZONE	1421673907	07/14/10	01.0882.0882.003523	-\$11.99	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	AUTO ZONE	1421673908	07/14/10	01.0882.0882.003523	-\$11.99	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	AUTO ZONE	1421673915	07/14/10	01.0882.0882.003523	-\$47.99	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	AUTO ZONE	1421679306	07/20/10	01.0882.0882.003522	\$3.19	BATTERY BLANKET FOR JULY #1
		FLEET MAINTENANCE	AUTO ZONE	1421679450	07/20/10	01.0882.0882.003522	\$296.46	BATTERY BLANKET FOR JULY #1
		FLEET MAINTENANCE	AUTO ZONE	1421679452	07/20/10	01.0882.0882.003522	\$30.39	BATTERY BLANKET FOR JULY #1
		FLEET MAINTENANCE	AUTO ZONE	1421680672	07/21/10	01.0882.0882.003523	-\$26.39	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	AUTO ZONE	1421682397	07/23/10	01.0882.0882.003523	\$1.59	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	AUTO ZONE	1421685162	07/26/10	01.0882.0882.003523	-\$43.99	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	AUTO ZONE	1421685163	07/26/10	01.0882.0882.003523	-\$7.99	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	AUTO ZONE	1421685248	07/26/10	01.0882.0882.003523	\$196.82	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	AUTO ZONE	1421685260	07/26/10	01.0882.0882.003303	\$65.16	OIL BLANKET FOR JULY #1
		FLEET MAINTENANCE	AUTO ZONE	1421685267	07/26/10	01.0882.0882.003522	\$328.75	BATTERY BLANKET FOR JULY #1

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	FLEET MAINTENANCE	AUTO ZONE	1421685438	07/26/10	01.0882.0882.003523	\$19.99	PARTS BLANKET FOR JULY #1
	FLEET MAINTENANCE	AUTO ZONE	1421688739	07/30/10	01.0882.0882.003523	\$2.79	PARTS BLANKET FOR JULY #1
	FLEET MAINTENANCE	AUTO ZONE	1421688746	07/30/10	01.0882.0882.003523	\$27.18	PARTS BLANKET FOR JULY #1
	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	1451272	07/15/10	01.0882.0882.003523	\$15.58	HOSEREPAIR BLANKET FOR JULY #1
	FLEET MAINTENANCE	METALS 4U INC	214988	07/24/10	01.0882.0882.003523	\$253.50	20 FT C CHANNEL
	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2156100	07/01/10	01.0882.0882.003523	\$24.49	PO 127108, PARTS, FLEET
	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2156101	07/01/10	01.0882.0882.003523	\$24.02	PO 127108, PARTS, FLEET
	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2156331	07/08/10	01.0882.0882.003523	\$394.00	HOSEREPAIR BLANKET FOR JULY #1
	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2156446	07/12/10	01.0882.0882.003523	\$10.26	HOSEREPAIR BLANKET FOR JULY #1
	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2156507	07/13/10	01.0882.0882.003523	\$57.21	HOSEREPAIR BLANKET FOR JULY #1
	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2156537	07/14/10	01.0882.0882.003523	\$87.39	HOSEREPAIR BLANKET FOR JULY #1
	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2156539	07/14/10	01.0882.0882.003523	\$55.56	HOSEREPAIR BLANKET FOR JULY #1
	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2156650	07/15/10	01.0882.0882.003523	\$179.23	BLANKET FOR JULY #2
	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2156680	07/16/10	01.0882.0882.003523	\$22.08	HOSEREPAIR BLANKET FOR JULY #1
	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2156692	07/16/10	01.0882.0882.003523	-\$22.08	HOSEREPAIR BLANKET FOR JULY #1
	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2156765	07/19/10	01.0882.0882.003523	\$5.13	BLANKET FOR JULY #2
	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2156925	07/22/10	01.0882.0882.003523	\$41.80	BLANKET FOR JULY #2
	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2157071	07/27/10	01.0882.0882.003523	\$69.52	BLANKET FOR JULY #2

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		FLEET MAINTENANCE	NORTHERN TOOL & EQUIPMENT CO INC	22115686	06/28/10	01.0882.0882.003523	\$15.00	12160 ORING
					06/28/10	01.0882.0882.003523	\$24.00	29237 RUBBER FEET
					06/28/10	01.0882.0882.003523	\$1.92	ESTIMATED SHIPPING
		FLEET MAINTENANCE	NORTHERN TOOL & EQUIPMENT CO INC	22141351	06/28/10	01.0882.0882.003523	\$243.00	50007A SEAL KIT
					06/28/10	01.0882.0882.003523	\$3.95	ESTIMATED SHIPPING
		FLEET MAINTENANCE	S & L MOBILE TOOLS INC	22367	07/27/10	01.0882.0882.003001	\$77.45	TOOLS FOR SHOP USE
		FLEET MAINTENANCE	S & L MOBILE TOOLS INC	22368	07/27/10	01.0882.0882.003001	\$11.50	CTG1003 FASTENER REMOVAL TOOL
					07/27/10	01.0882.0882.003001	\$55.60	FA1052 DOLLY
					07/27/10	01.0882.0882.003001	\$103.98	PL0300 CLAMP
					07/27/10	01.0882.0882.003001	\$227.64	POFCL1190 CLAMP
					07/27/10	01.0882.0882.003001	\$97.12	POFCL1490 CLAMP
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	26326	07/27/10	01.0882.0882.003523	\$47.75	110943 FILTER, AIR
					07/27/10	01.0882.0882.003523	\$69.31	170407 FILTER, HYDRAULIC
					07/27/10	01.0882.0882.003523	\$71.21	SHIPPING
		FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER	274770	07/26/10	01.0882.0882.003523	\$103.60	4261AMK - STROBE LIGHT
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-78987-3	07/01/10	01.0882.0882.003523	\$10.14	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-79826-3	07/06/10	01.0882.0882.003523	\$116.05	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-79893-3	07/07/10	01.0882.0882.003523	\$502.20	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-79996-2	07/07/10	01.0882.0882.003523	-\$35.00	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-80058-3	07/07/10	01.0882.0882.003523	\$125.08	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-80134-3	07/08/10	01.0882.0882.003523	\$125.08	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-80197-2	07/08/10	01.0882.0882.003523	-\$69.68	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-80202-3	07/08/10	01.0882.0882.003303	\$69.68	OIL BLANKET FOR JULY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-80204	07/08/10	01.0882.0882.003523	-\$125.08	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-80303-2	07/08/10	01.0882.0882.003523	-\$125.08	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-80326-3	07/09/10	01.0882.0882.003523	\$16.12	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-80393-4	07/09/10	01.0882.0882.003523	\$50.88	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-80825-3	07/12/10	01.0882.0882.003523	\$512.11	PARTS BLANKET FOR JULY #1

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		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-80829-3	07/12/10	01.0882.0882.003303	\$85.92	OIL BLANKET FOR JULY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-81104-2	07/14/10	01.0882.0882.003303	\$35.52	OIL BLANKET FOR JULY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-81209	07/14/10	01.0882.0882.003523	\$62.04	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-81291-3	07/14/10	01.0882.0882.003523	\$303.20	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-81533-2	07/15/10	01.0882.0882.003523	\$15.46	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-81707	07/16/10	01.0882.0882.003523	\$237.67	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-81989-3	07/19/10	01.0882.0882.003523	\$95.00	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-82122-4	07/20/10	01.0882.0882.003523	\$194.09	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-82158-2	07/20/10	01.0882.0882.003303	\$44.38	OIL BLANKET FOR JULY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-82317-4	07/20/10	01.0882.0882.003303	\$25.40	OIL BLANKET FOR JULY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-82359	07/20/10	01.0882.0882.003523	\$35.42	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-82378-2	07/20/10	01.0882.0882.003523	\$4.39	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-82758	07/22/10	01.0882.0882.003523	\$7.12	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-82798-4	07/22/10	01.0882.0882.003523	\$54.54	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-82917-3	07/23/10	01.0882.0882.003523	\$6.60	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-83316-3	07/26/10	01.0882.0882.003523	\$11.59	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-83344-2	07/26/10	01.0882.0882.003523	\$626.87	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-83402-2	07/26/10	01.0882.0882.003303	\$66.98	OIL BLANKET FOR JULY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-83595-3	07/27/10	01.0882.0882.003523	-\$75.00	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-83772-3	07/28/10	01.0882.0882.003523	\$10.08	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-83953-3	07/29/10	01.0882.0882.003523	\$13.98	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-84115-3	07/30/10	01.0882.0882.003523	\$19.82	PARTS BLANKET FOR JULY #1

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		FLEET MAINTENANCE	XEROX CORPORATION	49461105	08/01/10	01.0882.0882.004621	\$69.98	985-L2 XEROX COPY CENTRE20 QTY 1(CO MONTHLY RENTAL \$69.98 @ 10 MONTHS (INCLUDES 10,000 COPIES (EXCESS COPIES 01400-5 CLAUSE #130 XEROX COMP DAHIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-90044-5	07/26/10	01.0882.0882.003303	\$316.19	AFFCP - ANTIFREEZE
					07/26/10	01.0882.0882.003303	\$528.78	CHD3506 - HT450SQ
					07/26/10	01.0882.0882.003303	\$328.54	CHV3030 - UTFSQ
					07/26/10	01.0882.0882.003303	\$372.77	CHVURSA1540CJD - 15W40
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-90181-3	07/27/10	01.0882.0882.003303	-\$528.78	PO 127573, DRUM OIL, FLEET
		FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	5009012	08/03/10	01.0882.0882.003523	\$5.61	19M9413 - BOLT
					08/03/10	01.0882.0882.003523	\$13.02	RE195491 - FILTER
					08/03/10	01.0882.0882.003523	\$17.12	RE198488 - FILTER
					08/03/10	01.0882.0882.003523	\$20.74	RE522868 - FILTER
					08/03/10	01.0882.0882.003523	\$11.25	RE541420 - FILTER
					08/03/10	01.0882.0882.003523	\$61.00	W38054 - BOLT
					08/03/10	01.0882.0882.003523	\$23.50	W38627 - BOLT
					08/03/10	01.0882.0882.003523	\$64.50	W49171 - BLADE
					08/03/10	01.0882.0882.003523	\$12.50	W50958 - LOCKNUT
		FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50216399	07/22/10	01.0882.0882.003524	\$640.24	DIAGNOSIS ON LEAK FROM TRAVEL MOT
		FLEET MAINTENANCE	LEIF JOHNSON FORD	542899	07/01/10	01.0882.0882.003523	\$246.08	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	543094	07/02/10	01.0882.0882.003523	\$42.65	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	543120	07/02/10	01.0882.0882.003523	\$534.25	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	543619	07/06/10	01.0882.0882.003523	\$87.82	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	544409	07/08/10	01.0882.0882.003523	\$218.79	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	544785	07/09/10	01.0882.0882.003523	\$95.26	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	544788	07/09/10	01.0882.0882.003523	\$314.05	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	545038	07/12/10	01.0882.0882.003523	\$239.91	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	545401	07/13/10	01.0882.0882.003523	\$32.34	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	545487	07/13/10	01.0882.0882.003523	\$24.03	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	546700	07/19/10	01.0882.0882.003523	\$22.58	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	546901	07/19/10	01.0882.0882.003523	\$1,118.45	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	546918	07/20/10	01.0882.0882.003523	\$12.92	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	546920	07/19/10	01.0882.0882.003523	\$314.05	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	547063	07/19/10	01.0882.0882.003523	\$4.11	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	547317	07/20/10	01.0882.0882.003523	\$35.30	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	547382	07/20/10	01.0882.0882.003523	\$41.06	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	548088	07/22/10	01.0882.0882.003523	\$42.65	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	548627	07/26/10	01.0882.0882.003523	\$75.40	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	548658	07/26/10	01.0882.0882.003523	\$48.54	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	548720	07/26/10	01.0882.0882.003523	\$935.41	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	549010	07/27/10	01.0882.0882.003523	\$92.27	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	549177	07/27/10	01.0882.0882.003523	\$116.08	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	549376	07/28/10	01.0882.0882.003523	\$832.46	PARTS BLANKET FOR JULY #1

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	FLEET MAINTENANCE	HOSELINE INC	57655	07/12/10	01.0882.0882.003523	\$424.00	CM110V 12/120 BOARD
				07/12/10	01.0882.0882.003523	\$54.31	ESTIMATED SHIPPING
				07/12/10	01.0882.0882.003523	\$25.00	ULT30988 FAN
	FLEET MAINTENANCE	HOSELINE INC	57726	07/14/10	01.0882.0882.003523	\$44.70	OVERNIGHT FREIGHT FOR WARRANTY CO
	FLEET MAINTENANCE	HOSELINE INC	57743	07/15/10	01.0882.0882.003523	\$41.90	ESTIMATED SHIPPING
				07/15/10	01.0882.0882.003523	\$55.00	M600MC THERMOSTAT
	FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	594845	07/12/10	01.0882.0882.003523	\$93.15	PAINT BLANKET FOR JULY #1
	FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	595084	07/14/10	01.0882.0882.003523	\$19.67	PAINT BLANKET FOR JULY #1
	FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	595120	07/14/10	01.0882.0882.003523	\$115.00	PAINT BLANKET FOR JULY #1
	FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	596343	07/21/10	01.0882.0882.003523	\$54.90	PAINT BLANKET FOR JULY #1
	FLEET MAINTENANCE	TIRE CENTERS LLC	6200092321	07/06/10	01.0882.0882.003522	\$1,643.63	BLANKET P.O FOR JULY FOR TIRES - TXN
				07/06/10	01.0882.0882.003522	\$40.72	PO 127290, TIRES, FLEET
	FLEET MAINTENANCE	TIRE CENTERS LLC	6200092338	07/14/10	01.0882.0882.003522	\$197.54	BLANKET P.O FOR JULY FOR TIRES - TXN
	FLEET MAINTENANCE	TIRE CENTERS LLC	6200092386	07/14/10	01.0882.0882.003522	\$1,813.99	TIRE BLANKET FOR JULY # 2
	FLEET MAINTENANCE	TIRE CENTERS LLC	6200092449	07/14/10	01.0882.0882.003522	\$61.62	BLANKET P.O FOR JULY FOR TIRES - TXN
	FLEET MAINTENANCE	TIRE CENTERS LLC	6200092641	07/20/10	01.0882.0882.003522	\$62.20	BLANKET P.O FOR JULY FOR TIRES - TXN
	FLEET MAINTENANCE	TIRE CENTERS LLC	6200092833	07/27/10	01.0882.0882.003522	\$892.12	BLANKET P.O FOR JULY FOR TIRES - TXN
	FLEET MAINTENANCE	TIRE CENTERS LLC	6200092857	07/29/10	01.0882.0882.003522	\$546.95	BLANKET P.O FOR JULY FOR TIRES - TXN
	FLEET MAINTENANCE	TIRE CENTERS LLC	6200092971	07/30/10	01.0882.0882.003522	\$1,595.94	BLANKET P.O FOR JULY FOR TIRES - TXN
	FLEET MAINTENANCE	WALKER TIRE COMPANY	74764	07/29/10	01.0882.0882.003522	\$792.00	732002500 - P235/55R17
	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	759067	07/07/10	01.0882.0882.003523	\$22.26	PARTS BLANKET FOR JULY #1
	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	759461	07/06/10	01.0882.0882.003523	\$123.22	PARTS BLANKET FOR JULY #1
	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	759488	07/06/10	01.0882.0882.003523	\$146.62	PARTS BLANKET FOR JULY #1
	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	759580	07/14/10	01.0882.0882.003523	\$94.72	PARTS BLANKET FOR JULY #1
	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	759924	07/14/10	01.0882.0882.003523	\$534.64	PARTS BLANKET FOR JULY # 2
	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	759964	07/12/10	01.0882.0882.003523	\$45.05	PARTS BLANKET FOR JULY #1
	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	760216	07/14/10	01.0882.0882.003523	\$508.72	PARTS BLANKET FOR JULY # 2

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	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	760560	07/19/10	01.0882.0882.003523	\$106.12	PARTS BLANKET FOR JULY #1
	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	761087	07/26/10	01.0882.0882.003523	\$1,617.44	PARTS BLANKET FOR JULY #1
	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	761355	07/28/10	01.0882.0882.003523	\$112.93	PARTS BLANKET FOR JULY #1
	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	761375	07/29/10	01.0882.0882.003523	\$150.33	PARTS BLANKET FOR JULY #1
	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	761384	07/29/10	01.0882.0882.003523	\$137.05	PARTS BLANKET FOR JULY #1
	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	761420	07/29/10	01.0882.0882.003523	\$31.36	PARTS BLANKET FOR JULY #1
	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	761451	07/29/10	01.0882.0882.003523	\$69.64	PARTS BLANKET FOR JULY #1
	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	761543	07/30/10	01.0882.0882.003523	\$101.78	PARTS BLANKET FOR JULY #1
	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	761547	07/30/10	01.0882.0882.003523	\$123.22	PARTS BLANKET FOR JULY #1
	FLEET MAINTENANCE	H A WILSON MOTOR CO	7735	07/23/10	01.0882.0882.003524	\$655.00	EMISSION SYSTEM REPAIR
	FLEET MAINTENANCE	TRIPLE S PETROLEUM	78241	08/02/10	01.0882.0882.003301	\$3,338.28	CLEAR DIESEL; 1500 GLS @ 2.2243
				08/02/10	01.0882.0882.003301	\$402.00	EXCISE TAX
				08/02/10	01.0882.0882.003301	\$1,067.85	REGULAR UNLEADED; 500 GLS @ 2.1357 F
	FLEET MAINTENANCE	TRIPLE S PETROLEUM	78251	08/02/10	01.0882.0882.003301	\$3,353.91	CLEAR DIESEL; 1500 GLS @ 2.1756
				08/02/10	01.0882.0882.003301	\$402.00	EXCISE TAX
				08/02/10	01.0882.0882.003301	\$1,049.90	REGULAR UNLEADED;500 GLS @ 2.0998 F
	FLEET MAINTENANCE	TRIPLE S PETROLEUM	78309	08/05/10	01.0882.0882.003301	\$3,504.42	CLEAR DIESEL;1500 GLS @ 2.3428
				08/05/10	01.0882.0882.003301	\$402.00	EXCISE TAX
				08/05/10	01.0882.0882.003301	\$1,112.85	REGULAR UNLEADED;500 GLS @ 2.2257 F
	FLEET MAINTENANCE	GRAINGER	9293485505	07/08/10	01.0882.0882.004543	\$239.59	PUMP0164R WATER PUMP
	FLEET MAINTENANCE	GRAINGER	9301241726	07/16/10	01.0882.0882.004543	\$24.55	FLOAT02 FLOAT VALVE
	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9419533	07/19/10	01.0882.0882.003523	\$12.00	ESTIMATED SHIPPING
				07/19/10	01.0882.0882.003523	\$295.54	FASTENERS
	FLEET MAINTENANCE	BESTLINE COMMUNICATIONS	AUG 10;17659	08/01/10	01.0882.0882.004211	\$22.42	A#17659, JUL 10, FLEET
	FLEET MAINTENANCE	HENNA CHEVROLET	C37806	07/27/10	01.0882.0882.003524	\$2,844.57	TURBO REPLACEMENT FOR #UDT0632
	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM537496	07/19/10	01.0882.0882.003523	-\$32.34	PARTS BLANKET FOR JULY #1

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		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM538425	07/19/10	01.0882.0882.003523	-\$100.00	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM545038	07/12/10	01.0882.0882.003523	-\$6.46	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM546901	07/19/10	01.0882.0882.003523	-\$6.46	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM546901A	07/27/10	01.0882.0882.003523	-\$100.00	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM548627	07/27/10	01.0882.0882.003523	-\$75.40	PARTS BLANKET FOR JULY #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM759461	07/06/10	01.0882.0882.003523	-\$123.22	PARTS BLANKET FOR JULY #1
							Total Dept.: 46,335.27	
0885	0886	WSMN CO BENEFITS PGM.	INFINISOURCE, INC	363186	08/01/10	01.0885.0886.004060	\$10.00	C#9D3002, NEW ENROLLEE NOTICES, JUL
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	527528775001	07/28/10	01.0885.0886.003100	\$2.39	Blanket Order for Office Supplies
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	527528775002	07/29/10	01.0885.0886.003100	\$1.88	Blanket Order for Office Supplies
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	527528928001	07/28/10	01.0885.0886.003100	\$4.74	Blanket Order for Office Supplies
							Total Dept.: 19.01	
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	02/JCS-R	07/28/10	01.0999.0401.009999	\$5,400.00	FY09 CDBG-R, JARRELL CITY SEWER PRO
		COMMISSIONERS COURT	CITY OF JARRELL	04/JCS	07/28/10	01.0999.0401.009999	\$2,100.00	FY09 CDBG, JARRELL CITY SEWER PROJE
								AUG 1/10
		COMMISSIONERS COURT	CITY OF GEORGETOWN	08/LEANDER	08/06/10	01.0999.0401.009999	\$45,306.55	FY06 CDBG-GEORGETOWN, 22ND STREET
		COMMISSIONERS COURT	RSM COMMERCIAL LIGHTING	2179	07/27/10	01.0999.0401.009999	\$30,444.62	LIGHTING EFFICIENCY UPGRADE AT VAR
		COMMISSIONERS COURT	JOHN & CORKY'S AUTOMOTIVE SPECIALIST	29762	08/03/10	01.0999.0401.009999	\$600.00	REPAIR, 1997 CHEV PU C1500, V#1GCEC1
		COMMISSIONERS COURT	COMPUTER AGE AUTOMOTIVE, INC	37846	07/23/10	01.0999.0401.009999	\$600.00	REPAIR, 2001 MAZDA MPV LX, V#JM3LW28
		COMMISSIONERS COURT	RSM COMMERCIAL LIGHTING	412577	07/02/10	01.0999.0401.009999	\$2,119.00	P#OKC604962, AMERICAN SAFETY INSURA
		COMMISSIONERS COURT	CHRISTIAN BROTHERS AUTOMOTIVE	9972	08/04/10	01.0999.0401.009999	\$261.99	REPAIR, 1992 CADI, V#1G6CD53B6N42258
		COMMISSIONERS COURT	BOYS & GIRLS CLUB OF GEORGETOWN	FY09#7/CDBG	08/16/10	01.0999.0401.009999	\$1,880.00	FY09 CDBG-GEORGETOWN BOYS AND GIR
		COMMISSIONERS COURT	HARRIS LOGIC INC	MOT-201006REV	08/03/10	01.0999.0401.009999	\$956.25	MOT USERS FEE (10), JUN 10, MOT
		COMMISSIONERS COURT	FASTENAL CO, INC	TXGER4169	07/28/10	01.0999.0401.009999	\$0.00	PO 127366, ELECTRICAL SCREWS (800)
					07/28/10	01.0999.0401.009999	-\$472.00	SCREWS AND HARDWARE FOR LIGHTING
					07/28/10	01.0999.0401.009999	\$0.00	
		COMMISSIONERS COURT	FASTENAL CO, INC	TXGER41691	07/20/10	01.0999.0401.009999	\$2,720.34	SCREWS AND HARDWARE FOR LIGHTING
		COMMISSIONERS COURT	FASTENAL CO, INC	TXGER41694	07/20/10	01.0999.0401.009999	-\$355.42	SCREWS AND HARDWARE FOR LIGHTING
		COMMISSIONERS COURT	FASTENAL CO, INC	TXGER41732	07/21/10	01.0999.0401.009999	\$60.44	SCREWS AND HARDWARE FOR LIGHTING
		COMMISSIONERS COURT	FASTENAL CO, INC	TXGER41770	07/23/10	01.0999.0401.009999	\$927.24	SCREWS AND HARDWARE FOR LIGHTING
		COMMISSIONERS COURT	FASTENAL CO, INC	TXGER41900	07/23/10	01.0999.0401.009999	\$59.52	PO 127366, ELECTRICAL SCREWS (800)
					07/23/10	01.0999.0401.009999	\$472.00	SCREWS AND HARDWARE FOR LIGHTING
		COMMISSIONERS COURT	DRISCOLL MOTORS	WILCO-130710-000796	08/12/10	01.0999.0401.009999	\$3,000.00	2007 DODGE GRAND CARAVAN, V#1D4GP
		COMMISSIONERS COURT	DRISCOLL MOTORS	WILCO-240610-000793	07/24/10	01.0999.0401.009999	\$3,000.00	2009 HYUNDAI ACCENT, V#KMHCN46CX9L
							Total Dept.: 99,080.53	

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	0576	JUVENILE SERVICES	AVA GLENN POPE	07/13/10	07/25/10	01.0999.0576.009999	\$120.00	FISHING GUIDE FOR ACADEMY CADETS O SAN GABRIEL RIVER ON JULY 13, 2010.... GO! PROGRAM.
		JUVENILE SERVICES	AVA GLENN POPE	07/15/10	07/25/10	01.0999.0576.009999	\$150.00	KAYAK GUIDE FOR FIELD PROBATION ON MARCOS RIVER ON JULY 15, 2010....GO! P
		JUVENILE SERVICES	AVA GLENN POPE	07/16/10	07/25/10	01.0999.0576.009999	\$150.00	KAYAK GUIDE FOR MENTORING GROUP # SAN MARCOS RIER ON JULY 16, 2010....G
		JUVENILE SERVICES	RODOLFO J LEONE		07/26/10	01.0999.0576.009999	\$150.00	KAYAK GUIDE FOR MENTORING GROUP # SAN MARCOS RIVER ON JULY 16, 2010....G
		JUVENILE SERVICES	HECTOR GARZA CENTER	51-5558	07/31/10	01.0999.0576.009999	\$3,937.00	BLANKET PURCHASE REQUEST FOR RESI JULY 2010 31 DAYS @ \$127.00 / DAY = \$3,937.00 TOTA
					07/31/10	01.0999.0576.009999	\$348.75	PO 127723, JUL 10, RES SVC, AR, JUV
		JUVENILE SERVICES	SUZANNE MOHR	60310-03/A	07/08/10	01.0999.0576.009999	\$150.00	BLANKET PURCHASE REQUEST FOR DRU JULY 2010 \$150.00
		JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	74010	08/02/10	01.0999.0576.009999	\$2,945.00	BLANKET PURCHASE REQUEST FOR RESI 2010 31 DAYS @ \$95.00 / DAY = \$2,956.00 TOTA
		JUVENILE SERVICES	PEGASUS SCHOOLS, INC	7901	07/26/10	01.0999.0576.009999	\$4,009.25	BLANKET PURCHASE REQUEST FOR RESI JULY 2010 31 DAYS @ \$138.25 / DAY = \$4,285.75 TOTA
					07/26/10	01.0999.0576.009999	\$4,009.25	BLANKET PURCHASE REQUEST FOR RESI JULY 2010 31 DAYS @ \$138.25 / DAY = \$4,285.75 TOTA
					07/26/10	01.0999.0576.009999	\$4,285.75	BLANKET PURCHASE REQUEST FOR RESI JULY 2010 31 DAYS @ \$138.25 / DAY = \$4,285.75 TOTA
		JUVENILE SERVICES	BROOKHAVEN YOUTH RANCH, INC	JUL 10	08/03/10	01.0999.0576.009999	\$3,937.00	BLANKET PURCHASE REQUEST FOR RESI JULY 2010 31 DAYS @ \$127.00 = \$3,937.00 TOTAL
					08/03/10	01.0999.0576.009999	-\$955.73	PO 127694, JUL 10, RES SVC, QB, JUV
		JUVENILE SERVICES	YOUTH ADVOCATE PROGRAMS INC		08/09/10	01.0999.0576.009999	\$15,000.00	BLANKET PURCHASE REQUEST FOR MEN 2010 \$15,000.00
					08/09/10	01.0999.0576.009999	-\$860.36	PO 127691, JUL 10, MENTORING SVC, JUV
		JUVENILE SERVICES	SAM BREADNER	JUL 10;JUV	08/11/10	01.0999.0576.009999	\$150.00	KAYAK GUIDE FOR MENTORING GROUP #1 ON SAN MARCOS RIVER ON JULY 16, 20 GO! PROGRAM. ***PLEASE CUT CHECK AND HOLD FOR PIC
							Total Dept.: 37,525.91	
							Sum: 5,189,060.44	