

**FUNDING REQUIREMENTS
SEP 7/2010**

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	DAVID B TODD	14288GF	08/31/10	01.0100.0000.209800	\$1,800.00	C#06-1614-K277, EXTRADITION REFUND FEE, A
		Default	CITY OF HUTTO	2003-13566J3	08/24/10	01.0100.0000.341803	\$50.00	WARRANT FEE, JP#3
		Default	CITY OF HUTTO	2003-13567J3	08/24/10	01.0100.0000.341803	\$50.00	WARRANT FEE, JP#3
		Default	CITY OF HUTTO	2007-25896J3	08/24/10	01.0100.0000.341803	\$50.00	WARRANT FEE, JP#3
		Default	CITY OF HUTTO	2008-11620J3	08/25/10	01.0100.0000.341803	\$50.00	WARRANT FEE, JP#3
		Default	CITY OF HUTTO	2008-11621J3	08/25/10	01.0100.0000.341803	\$50.00	WARRANT FEE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2008-24376J3	08/19/10	01.0100.0000.209600	\$170.00	C#404603, FINE, JP#3
		Default	CITY OF HUTTO	2010-12327J3	08/25/10	01.0100.0000.341803	\$50.00	WARRANT FEE, JP#3
		Default	SERGIO JAIME	2010-15038J3	08/25/10	01.0100.0000.209700	\$50.00	OVERPAYMENT, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-15144J3	08/25/10	01.0100.0000.209600	\$48.45	C#1000160, FINE, JP#3
		Default	JOHN WESLEY MAYER III	2010-16703J3	08/24/10	01.0100.0000.209700	\$25.00	OVERPAYMENT, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-18118J3	08/20/10	01.0100.0000.209600	\$90.95	C#A1036563, FINE, JP#3
		Default	GEORGE SOMERVILLE III	2010-75875	08/26/10	01.0100.0000.341400	\$4.00	R#2010-75875, REFUND CONSTABLE AND CITA
					08/26/10	01.0100.0000.341903	\$70.00	R#2010-75875, REFUND CONSTABLE AND CITA
		Default	NAMAN, HOWELL, SMITH & LEE	2010-75922	08/20/10	01.0100.0000.341400	\$70.00	OVERPAYMENT, C/CLK
		Default	SIDNEY H SCHEINBERG	2010-75983	08/20/10	01.0100.0000.341400	\$42.00	OVERPAYMENT, C/CLK
		Default	SIDNEY H SCHEINBERG	2010-75992	08/27/10	01.0100.0000.341400	\$42.00	OVERPAYMENT, C/CLK
		Default	PAIGE M MCELREATH	2JPCR102990-0	08/31/10	01.0100.0000.341801	\$8.00	REFUND CASE APPEALED TO COUNTY COURT
					08/31/10	01.0100.0000.351301	\$74.90	REFUND CASE APPEALED TO COUNTY COURT
					08/31/10	01.0100.0000.362021	\$2.00	REFUND CASE APPEALED TO COUNTY COURT
		Default	MUNICIPAL SERVICES BUREAU	44919	07/31/10	01.0100.0000.351303	\$201.25	A#256-1, JUL 10, COLLECTIONS, JP#3
		Default	TEXAS PARKS & WILDLIFE	4PW-10-0094	08/20/10	01.0100.0000.209600	\$63.75	REC#135884, CHAD DWAYNE SCROGGINS, JP#
		Default	TEXAS PARKS & WILDLIFE	4PW-10-0095	08/20/10	01.0100.0000.209600	\$63.75	REC#135883, CHAD DWAYNE SCROGGINS, JP#
		Default	TEXAS PARKS & WILDLIFE	4PW-10-0110	08/20/10	01.0100.0000.209600	\$425.00	REC#135905, JOSE ALBERTO MATA, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-10-0111	08/20/10	01.0100.0000.209600	\$63.75	REC#135904, JOSE ALBERTO MATA, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-10-0112	08/20/10	01.0100.0000.209600	\$425.00	REC#135906, DANIEL MAYA MATA, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-10-0113	08/20/10	01.0100.0000.209600	\$63.75	REC#135907, DANIEL MAYA MATA, JP#4
		Default	FROST NATIONAL BANK	526025	08/13/10	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK
		Default	KELLY HARVEY	526309	08/16/10	01.0100.0000.341400	\$16.00	OVERPAYMENT, C/CLK
		Default	SAM'S MINI MART	53397A	08/31/10	01.0100.0000.207022	\$200.00	WRIT#53397, APRIL N ORR, CONST#2
					08/31/10	01.0100.0000.341902	-\$20.00	WRIT#53397, APRIL N ORR, CONST#2
		Default	MARK MONSON TRUCKING	C-1-CV-09-008751	09/01/10	01.0100.0000.207024	\$59.41	WRIT #C-1-CV-09-008751, CONST#4

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		Default	WASTE MANAGEMENT OF TEXAS, INC		09/01/10	01.0100.0000.207024	\$10,150.38	WRIT#C-1-CV-09-008751, MARK MONSON TRUC
					09/01/10	01.0100.0000.341904	-\$922.76	WRIT#C-1-CV-09-008751, MARK MONSON TRUC
		Default	MONEY BOX	JC-100054A	08/13/10	01.0100.0000.207022	\$100.00	WRIT#JC-100054, CORIE SANDERS, CONST#2
					08/13/10	01.0100.0000.341902	-\$10.00	WRIT#JC-100054, CORIE SANDERS, CONST#2
							Total Dept.: 13,684.58	
	0212	COMMISSIONER PCT 2	CANON FINANCIAL SERVICES INC	10220613	08/13/10	01.0100.0212.004621	\$65.89	COPIER MACHINE FOR OFFICE; RENTAL. MONT
							Total Dept.: 65.89	
	0213	COMMISSIONER PCT 3	CB WILLIAMSBURG LLC	2009/REC	08/09/10	01.0100.0213.004610	\$172.92	A#02013779, 2009 CAM RECONCILIATION, PCT#
		COMMISSIONER PCT 3	SPRINT	AUG 10;PCT#3	08/22/10	01.0100.0213.004210	\$63.98	A#157948813, JUL 19-AUG 18/10, PCT#3
		COMMISSIONER PCT 3	CB WILLIAMSBURG LLC	SEP 2010	09/01/10	01.0100.0213.004610	\$1,250.00	SEP 2010, RENT, PCT#3
		COMMISSIONER PCT 3	CB WILLIAMSBURG LLC	SEP 2010;CAM	09/01/10	01.0100.0213.004610	\$388.00	SEP 2010, CAM CHGS, PCT#3
							Total Dept.: 1,874.90	
	0214	COMMISSIONER PCT 4	AT&T WIRELESS SERVICES INC	AUG 10;818-6144	08/17/10	01.0100.0214.004210	\$44.89	A#830842427, JUL 18-AUG 17/10, PCT#4
							Total Dept.: 44.89	
	0402	HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	07/04/10	07/04/10	01.0100.0402.004310	\$70.75	A#21546, EMP AD, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	07/11/10	07/11/10	01.0100.0402.004310	\$70.75	A#21546, EMP AD, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	07/18/10	07/18/10	01.0100.0402.004310	\$70.75	A#21546, EMP AD, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	07/25/10	07/25/10	01.0100.0402.004310	\$70.75	A#21546, EMP AD, HR
		HUMAN RESOURCES	V QUEST OFFICE MACHINES & SUPPLIES	40146	08/19/10	01.0100.0402.003100	\$44.64	Black toner
					08/19/10	01.0100.0402.003100	\$101.37	Cyan toner
		HUMAN RESOURCES	D & L PRINTING, INC	77014	08/05/10	01.0100.0402.004350	\$94.19	TB Skin Test Forms, 2 part (white/yellow), 800 coun
		HUMAN RESOURCES	IKON OFFICE SOLUTIONS	83069009	08/18/10	01.0100.0402.004621	\$288.21	IKON Copier Lease, Model #MP8000, 48 months be
		HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CR-11007-0148	08/13/10	01.0100.0402.004705	\$31.00	ID#34054054050000, CRIM HIST REQUEST, JUL
							Total Dept.: 842.41	
	0403	COUNTY CLERK	BURK'S REPROGRAPHIC	AUG 2010	09/01/10	01.0100.0403.004621	\$0.00	COPIER/PRINTER MONTHLY SERVICE MAINT A
					09/01/10	01.0100.0403.004621	\$440.00	LEASE/MAINTENANCE FOR XEROX 6204 SERIA
							Total Dept.: 440.00	
	0405	VETERAN SERVICES	RANDY MARSHALL	08/19/10	08/19/10	01.0100.0405.004231	\$8.05	AUG 3/10, EXP REIMB, VET SVC
		VETERAN SERVICES	KYOCERA MITA AMERICA, INC	100713902	07/29/10	01.0100.0405.004621	\$14.31	Blanket purchase order
		VETERAN SERVICES	KYOCERA MITA AMERICA, INC	100713903	07/29/10	01.0100.0405.004621	\$74.80	Blanket purchase order
		VETERAN SERVICES	OFFICE DEPOT, INC	529589918001	08/13/10	01.0100.0405.003100	\$336.20	Blanket Office Supplies
							Total Dept.: 433.36	
	0409	NON-DEPARTMENTAL	DIETZ & JARRARD, PC	20621	07/29/10	01.0100.0409.004100	\$594.00	FILE NO. 92675-89, LITIGATION-LINDA S DAVIS,
		NON-DEPARTMENTAL	DIETZ & JARRARD, PC	20622	07/29/10	01.0100.0409.004100	\$165.00	FILE NO. 92675-97, LANDFILL, JUL 12-13/10
		NON-DEPARTMENTAL	DIETZ & JARRARD, PC	20623	07/29/10	01.0100.0409.004100	\$329.50	FILE NO. 92675-99, LITIGATION, PUPKO, JUL 9-2

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		NON-DEPARTMENTAL	DIETZ & JARRARD, PC	20624	07/29/10	01.0100.0409.004100	\$171.00	A#92675-00, GENERAL, JUL 2-19/10
		NON-DEPARTMENTAL	AAA FENCE CO	2100802	08/02/10	01.0100.0409.004510	\$978.00	FENCING FOR ITS STORAGE ROOM IN WAREH
		NON-DEPARTMENTAL	BLUEBONNET TRAILS MHMR CTR	FY10-AUG-10	09/01/10	01.0100.0409.004999	\$0.00	COURT PROCEEDINGS FOR MENTAL HEALTH
							Total Dept.: 2,237.50	
	0425	COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	03-778-FC2	08/17/10	01.0100.0425.004130	\$275.00	SH, CC#2
		COUNTY COURTS AT LAW	KELLY A SUNDBERG	07-1709-FC2	08/23/10	01.0100.0425.004130	\$1,338.00	V, CHILDREN, CC#1
		COUNTY COURTS AT LAW	ALAN H SCHREIBER	08-05083-2	07/30/10	01.0100.0425.004130	\$300.00	C#10-04938-2, JAIME SIFUENTEZ-RABAGO, CC#
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	08-2890-FC2	08/23/10	01.0100.0425.004130	\$474.50	PRB, CC#1
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	08-955-FC2A	08/23/10	01.0100.0425.004130	\$1,391.00	BG, DH, CC#1
		COUNTY COURTS AT LAW	JOSHUA P MURRAY	09-01233-2	08/10/10	01.0100.0425.004130	\$300.00	BEAU KOLDE, CC#2
		COUNTY COURTS AT LAW	ROBERT CARL FRAZER	09-02750-2	08/09/10	01.0100.0425.004130	\$200.00	REGINALD BELL, CC#2
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	09-02933-2	08/10/10	01.0100.0425.004130	\$325.00	C#09-02428-3, SEAN GRADY, CC#3
		COUNTY COURTS AT LAW	CHERYL E SLACK	09-03116-2	08/03/10	01.0100.0425.004130	\$450.00	STEPHANIE ANNLYNN MATHESON, CC#2
		COUNTY COURTS AT LAW	DAVE HOWARD	09-03983-2	08/16/10	01.0100.0425.004130	\$350.00	SCOTT ALAN SMITH, CC#2
		COUNTY COURTS AT LAW	BROCK KALMBACH	09-04630-3	08/12/10	01.0100.0425.004130	\$175.00	LOUIS WINN, CC#3
		COUNTY COURTS AT LAW	DAVID G LANGENFELD	09-04731-2	07/30/10	01.0100.0425.004130	\$225.00	C#10-03322-3, MICHAEL TOSH, CC#2
		COUNTY COURTS AT LAW	JOSHUA P MURRAY	09-05150-2	08/17/10	01.0100.0425.004130	\$275.00	ANGELA CELESTE RATLIFF, CC#2
		COUNTY COURTS AT LAW	HINDERER LAW FIRM	09-06541-3	08/11/10	01.0100.0425.004130	\$225.00	EULALIA OLIVIO, CC#3
		COUNTY COURTS AT LAW	KATHRYN SALZER	09-06791-3	08/11/10	01.0100.0425.004130	\$175.00	FRANK BALDWIN, CC#3
		COUNTY COURTS AT LAW	JENNIFER R SMART	09-06825-2	07/29/10	01.0100.0425.004130	\$175.00	BRANDON ZAMARRIPA, CC#2
		COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	09-08148-3	07/30/10	01.0100.0425.004130	\$175.00	MICHAEL MCCRAY, CC#3
		COUNTY COURTS AT LAW	RYAN DECK	09-08253-2	08/09/10	01.0100.0425.004130	\$300.00	C#09-08254-2, JUSTIN COFFIN, CC#2
		COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	09-08456-2	08/09/10	01.0100.0425.004130	\$250.00	BOBBIE JO BOISSONEAULT, CC#2
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	09-1560-FC2	08/23/10	01.0100.0425.004130	\$643.50	AEB, CC#1
		COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	09-2865-FC3C	08/13/10	01.0100.0425.004130	\$546.00	CM, A CHILD, CC#3

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	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	09-3644-FC1	08/23/10	01.0100.0425.004130	\$442.00	JV, AV, CC#1
	COUNTY COURTS AT LAW	TILLMAN BRANIFF PLLC	10-00064-2	08/02/10	01.0100.0425.004130	\$325.00	ELLIOT LOFTON, CC#2
	COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES PC	10-00282-2	08/13/10	01.0100.0425.004130	\$275.00	C#10-00283-2, 10-00284-2, LAQUONNIA RENEE V
	COUNTY COURTS AT LAW	MARY A ESPIRITU	10-00468-3	08/11/10	01.0100.0425.004130	\$175.00	TERIKA GENTRY, CC#3
	COUNTY COURTS AT LAW	ALAN H SCHREIBER	10-00527-2	07/30/10	01.0100.0425.004130	\$300.00	AMBER AGUILAR, CC#2
	COUNTY COURTS AT LAW	MARVIN N KING	10-00932-3	08/11/10	01.0100.0425.004130	\$350.00	KIMBERLY D POLK, CC#3
	COUNTY COURTS AT LAW	DORIS M DOZIER WALTERS	10-00985-2	08/10/10	01.0100.0425.004130	\$225.00	TRACY L BRANTON, CC#2
	COUNTY COURTS AT LAW	G COLE SPAINHOUR	10-01841-1	08/09/10	01.0100.0425.004130	\$300.00	ROBIN REANEA FINE, CC#2
	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	10-01902-2	08/03/10	01.0100.0425.004130	\$400.00	C#10-01659-2, 10-01660-2, 10-01661-2, CHARLES
	COUNTY COURTS AT LAW	ERNEST J ALDERETE	10-01989-2	08/09/10	01.0100.0425.004130	\$350.00	CHRISTOPHER DUANE JACKSON, CC#2
	COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	10-02141-2	08/02/10	01.0100.0425.004130	\$250.00	CHRISTIAN FELIX FLORES, CC#2
	COUNTY COURTS AT LAW	PETER L BLOODWORTH	10-02372-2	08/10/10	01.0100.0425.004130	\$175.00	RUBEN ONTIVEROS JR, CC#2
	COUNTY COURTS AT LAW	JEFFREY A PEEK	10-02424-2	08/10/10	01.0100.0425.004130	\$200.00	SANDOR FRAZIER, CC#2
	COUNTY COURTS AT LAW	PETER L BLOODWORTH	10-02675-2	08/10/10	01.0100.0425.004130	\$175.00	ELIZABETH SNELL, CC#2
	COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	10-02784-2	08/05/10	01.0100.0425.004130	\$200.00	JAMES MICHAEL AZEVEDO, CC#2
	COUNTY COURTS AT LAW	MARY A ESPIRITU	10-02987-2	08/16/10	01.0100.0425.004130	\$375.00	HOLLY SELVAGGI, CC#2
	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	10-03199-2	07/29/10	01.0100.0425.004130	\$275.00	C#10-03200-2, LEONID CHERNIS, CC#2
	COUNTY COURTS AT LAW	MICHELLE MARIE GALAVIZ	10-03236-3	08/11/10	01.0100.0425.004130	\$175.00	JAMES COLEMAN KING, CC#3
	COUNTY COURTS AT LAW	ROBERT F MAIER	10-0339-FC4	08/19/10	01.0100.0425.004130	\$526.50	DC, CC#4
	COUNTY COURTS AT LAW	DRISCOLL & HUG PC	10-03431-3	08/11/10	01.0100.0425.004130	\$175.00	DERWYN SCALES, CC#3
	COUNTY COURTS AT LAW	SHAWN W DICK	10-03550-2	07/29/10	01.0100.0425.004130	\$225.00	DIEGO GRANGE, CC#2
	COUNTY COURTS AT LAW	DAVID G LANGENFELD	10-03558-2	08/03/10	01.0100.0425.004130	\$200.00	BRAYLON DANGERFIELD, CC#2
	COUNTY COURTS AT LAW	ERIC J HARRON	10-03679-2	08/05/10	01.0100.0425.004130	\$175.00	JAMIKAL BARNES, CC#2

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	COUNTY COURTS AT LAW	JASON TRUMPLER	10-03722-3	08/12/10	01.0100.0425.004130	\$175.00	ESAU ALDERETE OCHOA JR, CC#3
	COUNTY COURTS AT LAW	JUAN M CANO	10-03814-3	08/12/10	01.0100.0425.004130	\$200.00	ISAIAS RODRIGUEZ-MEDINA, CC#3
	COUNTY COURTS AT LAW	PAUL HOLT WALCUTT	10-03844-3	08/11/10	01.0100.0425.004130	\$200.00	JOSE CARLOS MENDOZA HERNANDEZ, CC#3
	COUNTY COURTS AT LAW	DRISCOLL & HUG PC	10-03859-2	08/02/10	01.0100.0425.004130	\$400.00	C#10-03860-2, 10-03861-2, 10-03862-2, 10-03864-
	COUNTY COURTS AT LAW	MARVIN N KING	10-04031-3	08/11/10	01.0100.0425.004130	\$250.00	C#10-04030-3, 10-04554-1, BRENDON MINER, CC#2
	COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	10-04203-2	08/03/10	01.0100.0425.004130	\$200.00	C#10-04202-2, TIMOTHY LEE GOODMAN, CC#2
	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	10-04265-2	08/13/10	01.0100.0425.004130	\$225.00	JEFFERY PLATT, CC#2
	COUNTY COURTS AT LAW	H L TREADWELL	10-04342-2	08/05/10	01.0100.0425.004130	\$300.00	NATHAN SHANE RANDALL, CC#2
	COUNTY COURTS AT LAW	H L TREADWELL	10-04514-3	08/11/10	01.0100.0425.004130	\$425.00	C#10-04515-3, 10-04516-3, 10-04517-3, 10-04518-
	COUNTY COURTS AT LAW	R SCOTT MAGEE	10-0452-FC3B	08/11/10	01.0100.0425.004130	\$97.50	V, CC#3
	COUNTY COURTS AT LAW	KELLEY WHALEN	10-04563-2	08/03/10	01.0100.0425.004130	\$225.00	C#10-01443-2, ANDREW K TREADWAY, CC#2
	COUNTY COURTS AT LAW	DRISCOLL & HUG PC	10-04600-3	08/11/10	01.0100.0425.004130	\$175.00	ZAFAR CHOUDHURY, CC#3
	COUNTY COURTS AT LAW	HARRELL ROBERTS & ASSOCIATES PLLC	10-04732-2	07/29/10	01.0100.0425.004130	\$225.00	CHRISTOPHER WASHINGTON, CC#2
	COUNTY COURTS AT LAW	EVANS FAMILY LAW GROUP	10-04735-2	07/30/10	01.0100.0425.004130	\$175.00	JUAN MARTINEZ JR, CC#2
	COUNTY COURTS AT LAW	DAVE HOWARD	10-04753-3	08/11/10	01.0100.0425.004130	\$175.00	CALVIN MERIWETHER, CC#3
	COUNTY COURTS AT LAW	H L TREADWELL	10-04810-2	08/05/10	01.0100.0425.004130	\$200.00	ADAM HENRY SANCHEZ, CC#2
	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	10-05051-2	08/10/10	01.0100.0425.004130	\$200.00	ANDREW STEPHEN MARTIN, CC#2
	COUNTY COURTS AT LAW	BROCK KALMBACH	10-05102-2	08/12/10	01.0100.0425.004130	\$175.00	ZACHARY SNAP, CC#2
	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	10-05146-2	07/29/10	01.0100.0425.004130	\$175.00	JOSE CONTREAS, CC#2
	COUNTY COURTS AT LAW	DAVID S OLIVER PLLC	10-05205-2	08/10/10	01.0100.0425.004130	\$275.00	SEAN ALLEN GUETLEIN, CC#2
	COUNTY COURTS AT LAW	G COLE SPAINHOUR	10-05207-2	07/29/10	01.0100.0425.004130	\$275.00	C#10-05208-2, 10-05209-2, 10-05210-2, 10-05211-
	COUNTY COURTS AT LAW	ROBERT CARL FRAZER	10-05320-3	08/11/10	01.0100.0425.004130	\$100.00	GREGORY MARQUEZ, CC#3
	COUNTY COURTS AT LAW	PAUL HOLT WALCUTT	10-05336-2	07/29/10	01.0100.0425.004130	\$225.00	CARLOS BARRAZA, CC#2

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	COUNTY COURTS AT LAW	KRISTIN DOLES	10-05337-2	07/30/10	01.0100.0425.004130	\$225.00	DANIEL RAY BALUSEK JR, CC#2
	COUNTY COURTS AT LAW	BLAIR JONES	10-05374-2	08/12/10	01.0100.0425.004130	\$175.00	KELLEY JOSEPH MARESCA, CC#2
	COUNTY COURTS AT LAW	JASON TRUMPLER	10-05406-2	08/12/10	01.0100.0425.004130	\$250.00	C#10-05405-2, 10-05404-2, CHAWN WORTHINGTON
	COUNTY COURTS AT LAW	PAUL HOLT WALCUTT	10-05441-3	08/12/10	01.0100.0425.004130	\$175.00	ANGEL MORENO, CC#3
	COUNTY COURTS AT LAW	PETER L BLOODWORTH	10-05444-3	08/11/10	01.0100.0425.004130	\$175.00	SIMONE PITTS, CC#3
	COUNTY COURTS AT LAW	EUGENE D TAYLOR	10-05447-3	08/10/10	01.0100.0425.004130	\$175.00	JENNY GARZA, CC#3
	COUNTY COURTS AT LAW	SHAWN ERIC CONNALLY	10-05537-2	08/10/10	01.0100.0425.004130	\$175.00	GARY EVANS, CC#2
	COUNTY COURTS AT LAW	EVANS FAMILY LAW GROUP	10-05566-2	08/10/10	01.0100.0425.004130	\$250.00	ARISTEO GUERRA-SOLIS, CC#2
	COUNTY COURTS AT LAW	SHANNON HOOKS	10-05567-2	08/10/10	01.0100.0425.004130	\$225.00	JOLEE ST. PIERRE, CC#2
	COUNTY COURTS AT LAW	BROCK KALMBACH	10-05585-2	08/12/10	01.0100.0425.004130	\$175.00	PEDRO GAUNA, CC#2
	COUNTY COURTS AT LAW	JASON REW HUNTER	10-05586-2	08/12/10	01.0100.0425.004130	\$175.00	DAVID LEVON GODLEY, CC#2
	COUNTY COURTS AT LAW	ROBERT CARL FRAZER	10-05590-2	08/10/10	01.0100.0425.004130	\$175.00	DAVID LANGDON, CC#2
	COUNTY COURTS AT LAW	BROCK KALMBACH	10-05601-2	08/12/10	01.0100.0425.004130	\$175.00	TYLER JUSTICE, CC#2
	COUNTY COURTS AT LAW	MARK MORALES & ASSOCIATES	10-05753-2	08/13/10	01.0100.0425.004130	\$200.00	GARY LONGORIA, CC#2
	COUNTY COURTS AT LAW	DAVE HOWARD	10-05879-2	08/17/10	01.0100.0425.004130	\$175.00	CHRISTOPHER EDGAR BOWSER, CC#2
	COUNTY COURTS AT LAW	STUMP & STUMP	10-1328-FC4	08/19/10	01.0100.0425.004130	\$81.25	SM, A CHILD, CC#4
	COUNTY COURTS AT LAW	DION W CLARK	10-1574-F395A	08/18/10	01.0100.0425.004130	\$292.50	GLR, A CHILD, CC#4
	COUNTY COURTS AT LAW	FARAH AHMED	10-1818-FC4	08/19/10	01.0100.0425.004130	\$292.50	RR, CC#4
	COUNTY COURTS AT LAW	DON MOREHART	10-1973-FC4	08/18/10	01.0100.0425.004130	\$915.00	JJ, A CHILD, CC#4
	COUNTY COURTS AT LAW	JAMIE ETZKORN	10-1973-FC4A	08/19/10	01.0100.0425.004130	\$742.30	C#10-1974-FC4A, JJ, A CHILD, JJ, A CHILD, CC#4
	COUNTY COURTS AT LAW	COMMUNICATION BY HAND	10619WMSON	06/19/10	01.0100.0425.004141	\$340.00	C#08-1637-FC2, INTERPRETING, CC#1
	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	292	08/04/10	01.0100.0425.004141	\$600.00	SPANISH INTERPRETING, JUL 27-29/10 & AUG 8
	COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	91-622-F277-FC2	07/30/10	01.0100.0425.004130	\$275.00	CL, CC#2

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		COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	9344	08/18/10	01.0100.0425.004141	\$195.00	C#04-2208-FC2, 04-2310-FC2, SPANISH INTERPR
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	JUL 10;DWI/DRUG COURT	08/03/10	01.0100.0425.004130	\$1,500.00	JUL 10, DWI/DRUG COURT, CC#2
							Total Dept.: 28,042.55	
	0426	COUNTY COURT AT LAW 1	KYOCERA MITA AMERICA, INC	100711952	07/29/10	01.0100.0426.004621	\$3.29	STAND RENTAL, AUG 10, CC#1
		COUNTY COURT AT LAW 1	KYOCERA MITA AMERICA, INC	100711953	07/29/10	01.0100.0426.004621	\$131.03	S#K3140524, AUG 10, CC#1
		COUNTY COURT AT LAW 1	STAPLES ADVANTAGE	103870951	08/11/10	01.0100.0426.003100	\$128.72	Toner
							Total Dept.: 263.04	
	0428	COUNTY COURT AT LAW 3	BRENDA CHAPMAN	08/03/10	08/03/10	01.0100.0428.004010	\$1,244.50	VISITING JUDGE, AUG 2 & 3/10, CC#3
		COUNTY COURT AT LAW 3	BILL BENDER	08/04/10	08/04/10	01.0100.0428.004010	\$672.24	VISITING JUDGE, AUG 4/10, CC#3
							Total Dept.: 1,916.74	
	0429	COUNTY COURT AT LAW 4	KYOCERA MITA AMERICA, INC	100712645	07/29/10	01.0100.0429.004621	\$108.57	S#K3082908, AUG 10, CC#4
							Total Dept.: 108.57	
	0435	DISTRICT COURTS	JASON TRUMPLER	05-120-K277	08/24/10	01.0100.0435.004130	\$500.00	JESSICA WHITED, 277TH
		DISTRICT COURTS	CESAR RODRIGUEZ	06-1333-K277	08/20/10	01.0100.0435.004130	\$500.00	JUDY MICHELLE SANDERS, 277TH
		DISTRICT COURTS	JASON TRUMPLER	06-930-K277	08/19/10	01.0100.0435.004130	\$500.00	ROLIN KIRK DAVIS, 277TH
		DISTRICT COURTS	MARK MORALES & ASSOCIATES	08-1696-K26	08/23/10	01.0100.0435.004130	\$500.00	MICHAEL LOUIS INNIS, 26TH
		DISTRICT COURTS	RUSSELL D HUNT, JR	08-1702-K26	08/23/10	01.0100.0435.004130	\$500.00	MATTHEW TOPETE, 26TH
		DISTRICT COURTS	MARVIN N KING	09-150-K277	08/19/10	01.0100.0435.004130	\$500.00	CHRISTOPHER RUBIO CASTILLO, 277TH
		DISTRICT COURTS	MAUREEN BURROWS	09-1598-K26/A	08/10/10	01.0100.0435.004100	\$1,050.00	C#09-1598-K26, AUG 6-10/10, PSYCH EVAL, RG,
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	09-1772-K277	08/18/10	01.0100.0435.004130	\$500.00	JOE HOLLIS TIMMONS, 277TH
		DISTRICT COURTS	HINES, RANC & HOLUB	09-1844-K277	08/20/10	01.0100.0435.004130	\$500.00	JACOB MARTINEZ, 277TH
		DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	09-2960-F395	08/26/10	01.0100.0435.004130	\$910.00	MCB, 395TH
		DISTRICT COURTS	PETER L BLOODWORTH	09-463-K26	08/23/10	01.0100.0435.004130	\$500.00	GREGORY MARQUEZ, 26TH
		DISTRICT COURTS	TODD A NICKLE	09-999-K26	08/23/10	01.0100.0435.004130	\$5,000.00	BOBBY JOE STOVALL, 26TH
		DISTRICT COURTS	LISA DAVID	09/01/10	09/01/10	01.0100.0435.004002	\$2,412.00	REPLENISH JUROR FUND, D/CRTS
		DISTRICT COURTS	ARIEL PAYAN	10-1011-K277	08/18/10	01.0100.0435.004130	\$500.00	C#10-1183-K277, MITCHELL USSERY, 277TH
		DISTRICT COURTS	EVANS FAMILY LAW GROUP	10-1107-K26	08/23/10	01.0100.0435.004130	\$500.00	JERRY DON MANN, 26TH
		DISTRICT COURTS	KRISTIN DOLES	10-114-J395	08/16/10	01.0100.0435.004130	\$500.00	BM, 395TH
		DISTRICT COURTS	KRISTIN DOLES	10-168-J395	08/16/10	01.0100.0435.004130	\$500.00	EA, 395TH
		DISTRICT COURTS	LESLIE J HALASZ	10-243-K277	08/20/10	01.0100.0435.004130	\$500.00	JAVIER LARA, 277TH
		DISTRICT COURTS	LEONARD R MORGAN	10-384-K26	08/22/10	01.0100.0435.004130	\$500.00	JOHN MATTHEW SCOTT, 26TH
		DISTRICT COURTS	DAVE HOWARD	10-514-K277	08/18/10	01.0100.0435.004130	\$500.00	WANDA JOYCE KNIGHTEN, 277TH
		DISTRICT COURTS	ALEXANDRA M GAUTHIER	10-516-K277	08/20/10	01.0100.0435.004130	\$500.00	MARIO GIL, 277TH

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		DISTRICT COURTS	RYAN DECK	10-569-K277	08/20/10	01.0100.0435.004130	\$500.00	CHRISTOPHER HOLLEY, 277TH
		DISTRICT COURTS	WILLIAM B MANGE	10-646-K277	08/20/10	01.0100.0435.004130	\$500.00	LUIS H GUZMAN, 277TH
		DISTRICT COURTS	IVAN A ANDARZA	10-765-K277	08/19/10	01.0100.0435.004130	\$750.00	SERGIO RODRIGUEZ GALAVIZ, 277TH
		DISTRICT COURTS	HINES, RANC & HOLUB	10-774-K277	08/19/10	01.0100.0435.004130	\$500.00	STEVEN WELCH, 277TH
		DISTRICT COURTS	HINES, RANC & HOLUB	10-827-K277	08/19/10	01.0100.0435.004130	\$500.00	BYRON BROWN, 277TH
		DISTRICT COURTS	DAVID S OLIVER PLLC	10-902-K277	08/20/10	01.0100.0435.004130	\$500.00	CARLOS EVETTE GRIFFIN, 277TH
		DISTRICT COURTS	W W TORREY	10-916-K277	08/18/10	01.0100.0435.004130	\$500.00	DEUNDRA M WILLIAMS, 277TH
		DISTRICT COURTS	DAVID G LANGENFELD	10-954-K277	08/18/10	01.0100.0435.004130	\$500.00	JOLI DION CLARK, 277TH
		DISTRICT COURTS	LEON TRANSLATIONS INC	9319	08/06/10	01.0100.0435.004141	\$130.00	C#09-563-F425, SPANISH INTERPRETING, 425TH
		DISTRICT COURTS	LEON TRANSLATIONS INC	9351	08/19/10	01.0100.0435.004141	\$260.00	C#S 09-1450-K277, 10-313-K277, 10-666-K277, 10-
							Total Dept.: 22,512.00	
	0439	395TH DISTRICT COURT	AUSTIN BUSINESS FURNITURE	221812	08/05/10	01.0100.0439.003005	\$29,805.61	per proposal 17718 courtroom furniture \$28,505.61
					08/05/10	01.0100.0439.005750	\$0.00	per proposal 17718 courtroom furniture \$28,505.61
							Total Dept.: 29,805.61	
	0440	DISTRICT ATTORNEY	CHRIS HERNDON	08/16/10	08/16/10	01.0100.0440.004232	\$9.73	AUG 13/10, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	MARY IWABUCHI		08/16/10	01.0100.0440.004232	\$7.57	AUG 12-13/10, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	KATHLEEN OWENS	08/18/10	08/18/10	01.0100.0440.004232	\$23.70	AUG 12-13/10, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	ELLAINE FORESTER, CSR	09-999-K26	08/16/10	01.0100.0440.004125	\$35.00	C#09-999-K26, TRANSCRIPTS, AUG 16/10, D/ATTY
		DISTRICT ATTORNEY	AIMEE WALKER	1550	08/20/10	01.0100.0440.004125	\$295.50	C#04-994-K277, TRANSCRIPTS, D/ATTY
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	26223673	08/23/10	01.0100.0440.003301	\$106.75	Texas Fleet Fuel blanket order; fuel for DA Criminal
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	39605	07/27/10	01.0100.0440.004932	\$169.10	Color print cartridge used for copying evidence for f
					07/27/10	01.0100.0440.004932	\$239.40	Color printer cartridge used to copy evidence for fel
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	40077	08/17/10	01.0100.0440.003100	\$144.31	V Quest Blanket Order for office supplies
		DISTRICT ATTORNEY	WEST GROUP	6067331805	07/28/10	01.0100.0440.005758	\$218.50	A#1000642998, TX CASES 3D V306-307, D/ATTY
		DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	7-196-00758	08/19/10	01.0100.0440.004932	\$33.88	A#1219-7791-5, SHIPPING FOR TRIAL EXP, D/ATTY
		DISTRICT ATTORNEY	APPLE FINANCIAL SERVICES	72837936	08/15/10	01.0100.0440.004623	\$216.99	Apple Financial, new lease agreement #4486009-00
		DISTRICT ATTORNEY	NET TRANSCRIPTS INC	81310-54	08/13/10	01.0100.0440.004125	\$128.10	C#09-07562, TRANSCRIPTS, D/ATTY
							Total Dept.: 1,628.53	
	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	08/17/10;MS	08/17/10	01.0100.0451.004192	\$200.00	MITSEY SMITH, JP#1
		J.P. PRECINCT 1	BECK FUNERAL HOME LTD	08/18/10;LR	08/18/10	01.0100.0451.004192	\$200.00	LEONARD REID, JP#1
		J.P. PRECINCT 1	BECK FUNERAL HOME LTD	08/22/10;MT	08/22/10	01.0100.0451.004192	\$200.00	MARJORIE TOWNSEND, JP#1
		J.P. PRECINCT 1	DAIN JOHNSON	08/27/10	08/27/10	01.0100.0451.004002	\$200.00	REPLENISH JUROR FUND, JP#1
		J.P. PRECINCT 1	MCCREARY, VESELKA, BRAGG & ALLEN	32794	08/16/10	01.0100.0451.004100	\$351.92	AUG 10, FINES, JP#1
		J.P. PRECINCT 1	D & L PRINTING, INC	77078	08/10/10	01.0100.0451.004350	\$215.01	Criminal Court Notice
							Total Dept.: 1,366.93	

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	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	07/29/10;GB	07/29/10	01.0100.0452.004192	\$200.00	GARRY BROWN, JP#2
		J.P. PRECINCT 2	BECK FUNERAL HOME LTD	08/03/10;RH	08/03/10	01.0100.0452.004192	\$200.00	ROCK E HORNE, JP#2
		J.P. PRECINCT 2	BECK FUNERAL HOME LTD	08/05/10;RF	08/05/10	01.0100.0452.004192	\$200.00	ROBERT FIELDER, JP#2
		J.P. PRECINCT 2	BECK FUNERAL HOME LTD	08/11/10;PM	08/11/10	01.0100.0452.004192	\$200.00	PATRICIA MURRY, JP#2
		J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	10-02439	08/05/10	01.0100.0452.004190	\$2,300.00	MIKI MELISSA CAUDLE, JP#2
		J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	10-02477	07/30/10	01.0100.0452.004190	\$2,300.00	DAQUAN MARKEY WILSON, JP#2
		J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	10-02811	08/19/10	01.0100.0452.004190	\$2,300.00	GARRY BROWN, JP#2
		J.P. PRECINCT 2	KYOCERA MITA AMERICA, INC	100711747	07/29/10	01.0100.0452.004621	\$150.28	COPIER RENEWAL, 985-01-40210-5 KM/CS-3035
					07/29/10	01.0100.0452.004621	\$18.09	COPIER RENEWAL, 985-02-07005-9 DF-78 INTER
		J.P. PRECINCT 2	KYOCERA MITA AMERICA, INC	100711748	07/29/10	01.0100.0452.004621	\$108.57	COPIER RENEWAL, 985-01-32210-5 KM/CS-3035
		J.P. PRECINCT 2	KYOCERA MITA AMERICA, INC	100711749	07/29/10	01.0100.0452.004621	\$22.46	COPIER RENEWAL, 985-02-07001-8 SRDF-2 REV
					07/29/10	01.0100.0452.004621	\$21.24	COPIER RENEWAL, 985-02-07007-5 PF-70 DUAL
		J.P. PRECINCT 2	SECAP FINANCE	1043547-JY10	08/03/10	01.0100.0452.004216	\$132.00	Renewal DP400 AUTO FEED, 10-POUND SCAL W
		J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	26250867	08/09/10	01.0100.0452.004350	\$83.00	Business
					08/09/10	01.0100.0452.004350	\$193.05	Business Cards
							Total Dept.: 8,428.69	
	0453	J.P. PRECINCT 3	PITNEY BOWES INC	08/22/10	08/22/10	01.0100.0453.004212	\$3,500.00	PPA#8000-9090-0522-6969, PBP#48038442, POS
		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	72985	08/19/10	01.0100.0453.003006	\$295.00	Paper Shredder, Cross Cut, Medium Duty
					08/19/10	01.0100.0453.003006	\$292.50	Printing Calculator
		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	72998	08/20/10	01.0100.0453.003006	\$21.75	Electric Pencil Sharpener
					08/20/10	01.0100.0453.003006	\$208.00	Electric Stapler
		J.P. PRECINCT 3	POSTMASTER, GEORGETOWN	AUG 10;JP#3	08/31/10	01.0100.0453.004212	\$300.00	REPLENISH POSTAGE, JP#3
							Total Dept.: 4,617.25	
	0454	J.P. PRECINCT 4	GABRIELS FUNERAL CHAPEL	06/19/10	06/19/10	01.0100.0454.004192	\$320.00	JUN 19/10, ROCKY MAHONEY, JP#4
		J.P. PRECINCT 4	JESSICA SCHMIDT	07/28/10	07/28/10	01.0100.0454.004212	\$1.15	JUL 15-AUG 13/10, EXP REIMB, JP#4
					07/28/10	01.0100.0454.004231	\$23.85	JUL 15-AUG 13/10, EXP REIMB, JP#4
		J.P. PRECINCT 4	JUDY S HOBBS	08/10/10	08/10/10	01.0100.0454.004231	\$84.70	JUN 20-AUG 4/10, EXP REIMB, JP#4
					08/10/10	01.0100.0454.004232	\$150.20	JUN 20-AUG 4/10, EXP REIMB, JP#4
		J.P. PRECINCT 4	BECK FUNERAL HOME LTD	08/11/10;MWB	08/11/10	01.0100.0454.004192	\$200.00	MICHAEL WILLIAM BECKER, JP#4
		J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	10-01429	06/25/10	01.0100.0454.004190	\$2,300.00	GLADYS GARDNER, JP#4

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	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	10-01895	07/06/10	01.0100.0454.004190	\$2,300.00	JESUS JESSIE GARZA JR, JP#4
	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	10-01908	06/23/10	01.0100.0454.004190	\$2,300.00	WINNIE M KULECHO-KING, JP#4
	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	10-01913	07/06/10	01.0100.0454.004190	\$2,300.00	MCKENZIE KAYDELL HUSLAGE, JP#4
	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	10-02050	07/06/10	01.0100.0454.004190	\$2,300.00	ROSALEE A CRUSER, JP#4
	J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	100712438	07/29/10	01.0100.0454.004621	\$288.01	LEASE RENEWAL- 1YR.-10/01/09- 9/30/10- KM/CS
				07/29/10	01.0100.0454.004621	\$0.00	S#122829, S#M3034867, AUG 10, JP#4
	J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	100712439	07/29/10	01.0100.0454.004621	\$97.29	LEASE RENEWAL -1YR.-10/01/09-9/30/10- KM/CS
	J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	100712693	07/29/10	01.0100.0454.004621	\$19.27	LEASE RENEWAL FOR FAX SYS (J) W/CS-5035 C
	J.P. PRECINCT 4	CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSN	2010;JP#4	08/26/10	01.0100.0454.003900	\$100.00	MEMBERSHIP DUES TO CENTRAL TX JUSTICES
	J.P. PRECINCT 4	LANGUAGE LINE SERVICES	2572050	07/31/10	01.0100.0454.004141	\$5.04	A#902-0596114, AUG 10, OVER THE PHONE INT
	J.P. PRECINCT 4	SOUTHWEST SOLUTIONS GROUP	36375-1	08/09/10	01.0100.0454.003100	\$750.00	INKJET NETLABELS, 8 X 1-1/2" SELF ADHESIVE;
				08/09/10	01.0100.0454.003100	\$22.38	SHIPPING
	J.P. PRECINCT 4	WEST GROUP	820791466	06/04/10	01.0100.0454.003901	\$675.00	A#1000572373, TX VERN STAT HEALTH V6-10, J
	J.P. PRECINCT 4	WEST GROUP	821157143	08/04/10	01.0100.0454.003901	\$98.50	A#1000572373, TX FAM CODE ANNO 2010 PAM,
	J.P. PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	AUG 10;JP#4	08/24/10	01.0100.0454.004232	\$200.00	JUN 16-17/2011, J HOBBS, J SCHMIDT, A PHILPO
						Total Dept.: 14,535.39	
0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	10220615	08/13/10	01.0100.0475.004621	\$211.30	C#230427, S#KJY02738, AUG 10, C/ATTY
	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	25831297	07/26/10	01.0100.0475.003301	\$195.77	blanket po for fuel
	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	25978477	08/02/10	01.0100.0475.003301	\$135.36	blanket po for fuel
	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	26078420	08/09/10	01.0100.0475.003301	\$102.51	blanket po for fuel
	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	26148730	08/16/10	01.0100.0475.003301	\$164.10	blanket po for fuel
	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	26223671	08/23/10	01.0100.0475.003301	\$129.43	blanket po for fuel
	COUNTY ATTORNEY	WEST GROUP	6067266779	07/23/10	01.0100.0475.003901	\$295.50	A#1000809970, TX FAM CODE ANNO 2010 PAMP
	COUNTY ATTORNEY	WEST GROUP	6067512534	08/01/10	01.0100.0475.003901	\$247.00	A#1000809970, TX VERN ANNO STAT SUB, C/AT
	COUNTY ATTORNEY	AT&T WIRELESS SERVICES INC	AUG 10;869-9383	08/11/10	01.0100.0475.004209	\$43.37	A#826469527, JUL 12-AUG 11/10, C/ATTY
						Total Dept.: 1,524.34	
0491	BUDGET OFFICE	AUSTIN AMERICAN STATESMAN	4563484	08/20/10	01.0100.0491.004310	\$119.46	A#5129431550, PUBLIC HEARING FOR 2010/2011
	BUDGET OFFICE	AUSTIN AMERICAN STATESMAN	4563942	08/20/10	01.0100.0491.004310	\$722.19	A#5129431550, PUBLIC HEARING FOR 2010/2011
	BUDGET OFFICE	DELL COMPUTER CORP	XF25D2PX1	08/13/10	01.0100.0491.003010	\$25.00	PO 127937, SOUND BAR FOR FLAT PANEL DISP

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		BUDGET OFFICE	DELL COMPUTER CORP	XF25K7342	08/13/10	01.0100.0491.003010	\$79.00	PO 127937, WIRELESS KEYBOARD & MOUSE, B
		BUDGET OFFICE	DELL COMPUTER CORP	XF2923TK6	08/19/10	01.0100.0491.003010	\$2,405.72	laptop computer
							Total Dept.: 3,351.37	
	0492	ELECTIONS	DIANE GILL	08/14/10	08/14/10	01.0100.0492.001150	\$30.00	ELECTION WORKERS-COUNTY
		ELECTIONS	JOSE ORTA		08/14/10	01.0100.0492.001150	\$37.50	ELECTION WORKERS-COUNTY
		ELECTIONS	MICHAEL MCCLOSKEY		08/14/10	01.0100.0492.001150	\$37.50	ELECTION WORKERS-COUNTY
		ELECTIONS	SANDRA TALTON		08/14/10	01.0100.0492.001150	\$33.75	ELECTION WORKERS-COUNTY
		ELECTIONS	U S POSTAL SERVICE	08/26/10	08/26/10	01.0100.0492.004212	\$2,000.00	A#48041479, REPLENISH POSTAGE MACHINE, E
		ELECTIONS	VERIZON SOUTHWEST	AUG 10;930-1754	08/04/10	01.0100.0492.004211	\$46.56	A#512-930-1754, AUG 4-SEP 3/10, ELEC
		ELECTIONS	VERIZON SOUTHWEST	AUG 10;930-3261	08/04/10	01.0100.0492.004211	\$14.65	A#512-930-3261, AUG 4-SEP 4/10, ELEC
		ELECTIONS	VERIZON SOUTHWEST	AUG 10;948-4003	08/16/10	01.0100.0492.004211	\$22.66	A#512-948-4003, JUL 16-AUG 16/10, ELEC
							Total Dept.: 2,222.62	
	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	07/16/10PN;BSC	07/16/10	01.0100.0494.004310	\$118.00	PUB NOTICE, SEALED PROPOSALS FOR BANK
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	07/22/10PN;MM	07/22/10	01.0100.0494.004310	\$94.00	PUB NOTICE, SEALED BIDS, MGMT & MAINT FO
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	07/27/10PN;BSC	07/27/10	01.0100.0494.004310	\$118.00	PUB NOTICE, SEALED PROPOSALS FOR BANK
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	07/27/10PN;SSP	07/27/10	01.0100.0494.004310	\$72.00	PUB NOTICE, ONLINE AUCTION BIDS FOR SALE
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	07/30/10PN;MM	07/30/10	01.0100.0494.004310	\$49.35	PUB NOTICE, SEALED BIDS, MGMT & MAINT FO
		PURCHASING DEPT	PATRICK STRITTMATTER	08/23/10	08/23/10	01.0100.0494.004231	\$32.50	JUN 30-AUG 20/10, EXP REIMB, PUR
		PURCHASING DEPT	KYOCERA MITA AMERICA, INC	100711793	07/29/10	01.0100.0494.004621	\$355.16	RENEWAL KM/CS-5050 COPIER (INCL. 25,000 CO
		PURCHASING DEPT	UNIVERSITY OF TEXAS AT AUSTIN	OCT 10;STONE	08/10/10	01.0100.0494.004232	\$285.00	CONF REG, OCT 5/10, U STONE, PUR
							Total Dept.: 1,124.01	
	0495	COUNTY AUDITOR	DANIELLE RICHARDSON	08/20/10	08/20/10	01.0100.0495.004232	\$60.00	AUG 8-18/10, EXP REIMB, AUD
		COUNTY AUDITOR	MELISSA JONES		08/20/10	01.0100.0495.004232	\$75.00	AUG 16-18/10, EXP REIMB, AUD
		COUNTY AUDITOR	MICHELLE MCINN	08/23/10	08/23/10	01.0100.0495.004232	\$155.00	JUL 26-29/10, EXP REIMB, AUD
		COUNTY AUDITOR	CANON FINANCIAL SERVICES INC	10220627	08/13/10	01.0100.0495.004621	\$310.07	CANON IR3245 COPIER MONTHLY RENTAL
		COUNTY AUDITOR	AUSTIN AMERICAN STATESMAN	4565990	08/25/10	01.0100.0495.004310	\$242.66	NOTICE OF PUBLIC HEARING, CTY AUDITOR CO
		COUNTY AUDITOR	TEXAS STATE AUDITOR'S OFFICE	T0002130	08/17/10	01.0100.0495.004232	\$449.00	COURSE REG, AUG 16-18/10, D GRAY, AUD
		COUNTY AUDITOR	TEXAS STATE AUDITOR'S OFFICE	T0002131	08/17/10	01.0100.0495.004232	\$449.00	COURSE REG, AUG 16-18/10, M JONES, AUD
		COUNTY AUDITOR	TEXAS STATE AUDITOR'S OFFICE	T0002132	08/17/10	01.0100.0495.004232	\$449.00	COURSE REG, AUG 16-18/10, D RICHARDSON, A
							Total Dept.: 2,189.73	
	0497	COUNTY TREASURER	EVANS, EWAN & BRADY INS AGENCY, INC	10-11;PENA	08/20/10	01.0100.0497.004410	\$100.00	P#TX565027PENA, OCT 10/2010-OCT 10/2011, R
		COUNTY TREASURER	GARDA CL SOUTHWEST INC	159-582210	08/01/10	01.0100.0497.004300	\$4,544.05	C#172404, AUG 10, TREAS

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							Total Dept.: 4,644.05
	0499	CO TAX ASSESSOR COLLECTOR	MARTHA GDALA	08/03/10	08/03/10	01.0100.0499.004231	\$15.00 AUG 3/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	CAROLYN J FARMER	08/11/10	08/11/10	01.0100.0499.004231	\$11.00 AUG 10/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	REBECCA R TURNER	08/13/10	08/13/10	01.0100.0499.004232	\$32.00 AUG 12/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	DEBORAH M HUNT	08/17/10	08/17/10	01.0100.0499.004209	\$46.73 JUN 9-JUL 8/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	100713920	07/29/10	01.0100.0499.004621	\$55.64 COPY STAR MODEL # CS-2540 RENEW PREVIOUS
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	100713921	07/29/10	01.0100.0499.004621	\$74.80 COPY STAR MODEL # CS-2540 RENEW PREVIOUS
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	100714056	07/29/10	01.0100.0499.004621	\$210.94 COPY STAR MODEL CS-3060 REFERENCE PREVIOUS
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	100714253	07/29/10	01.0100.0499.004621	\$282.37 COPY STAR COPIER MODEL NUMBER CS-4050
		CO TAX ASSESSOR COLLECTOR	SECAP FINANCE	1036772-JY10	08/03/10	01.0100.0499.004216	\$310.00 C#1036772-301, JUL 20-AUG 20/10, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	175974-0	08/16/10	01.0100.0499.003006	\$345.78 CALCULATORS FOR ROUND ROCK OFFICE DEPT
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	175975-0	08/16/10	01.0100.0499.003100	\$33.23 SUPPLIES FOR ROUND ROCK SHIP TO: 1801 E
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	175978-0	08/16/10	01.0100.0499.003100	\$269.73 SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	175980-0	08/16/10	01.0100.0499.003100	\$44.96 SUPPLIES FOR CEDAR PARK SHIP TO: 350 DIS
		CO TAX ASSESSOR COLLECTOR	V QUEST OFFICE MACHINES & SUPPLIES	40007	08/12/10	01.0100.0499.003120	\$33.73 TONER FOR HP 2430N - ALMA'S PRINTER
		CO TAX ASSESSOR COLLECTOR	V QUEST OFFICE MACHINES & SUPPLIES	40025	08/13/10	01.0100.0499.003120	\$509.20 TONER FOR HP PRINTER 9000 SHIP TO: CEDA
		CO TAX ASSESSOR COLLECTOR	V QUEST OFFICE MACHINES & SUPPLIES	40026	08/13/10	01.0100.0499.003120	\$146.30 TONER FOR HP P4014/P4015 DELIVER TO: RO
		CO TAX ASSESSOR COLLECTOR	V QUEST OFFICE MACHINES & SUPPLIES	40027	08/13/10	01.0100.0499.003120	\$33.73 TONER FOR GEORGETOWN MOTOR VEHICLE
		CO TAX ASSESSOR COLLECTOR	TEXAS ASSN OF ASSESSING OFFICERS	NOV 10;GF	09/01/10	01.0100.0499.004232	\$305.00 COURSE REG, NOV 11-14/10, G FLAGG-JACKSON
							Total Dept.: 2,760.14
	0503	INFORMATION TECHNOLOGY	BILL BINGHAM	08/23/10	08/23/10	01.0100.0503.004232	\$248.00 AUG 15-20/10, EXP REIMB, ITS
		INFORMATION TECHNOLOGY	RICHARD SEMPLE	08/24/10	08/24/10	01.0100.0503.004232	\$989.12 AUG 17-22/10, EXP REIMB, ITS
		INFORMATION TECHNOLOGY	RICHARD SEMPLE	08/24/10A	08/24/10	01.0100.0503.004232	\$319.40 AUG 17-22/10, EXP REIMB, ITS
		INFORMATION TECHNOLOGY	DEPARTMENT OF INFORMATION RESOURCES	10070925T	08/20/10	01.0100.0503.004211	\$1,616.50 A#PJQ5000, TI SERV, JUL 10, ITS

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		INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES	174563	08/11/10	01.0100.0503.004100	\$14,357.32	C#57T, JUL 2010 BILLING, PROJ MGMT, JUSTICE
		INFORMATION TECHNOLOGY	AT&T CORP	AUG 10;352-7109	08/19/10	01.0100.0503.004211	\$56.90	A#512-352-7109, AUG 19-SEP 18/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 10;864-7278	08/22/10	01.0100.0503.004211	\$45.10	A#512-864-7278, AUG 22-SEP 21/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 10;868-1257	08/19/10	01.0100.0503.004211	\$35.88	A#512-868-1257, AUG 19-SEP 18/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 10;930-3292	08/22/10	01.0100.0503.004211	\$68.62	A#512-930-3292, AUG 22-SEP 21/10, ITS
		INFORMATION TECHNOLOGY	AT&T CORP	AUG 10;A48-6033	08/15/10	01.0100.0503.004211	\$4,214.65	A#512-A48-6033, AUG 15-SEP 14/10, ITS
					08/15/10	01.0100.0503.004214	\$551.17	A#512-A48-6033, AUG 15-SEP 14/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 10;FD8-1748	08/22/10	01.0100.0503.004211	\$8.63	A#512-FD8-1748, AUG 22-SEP 21/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 10;PL0-0396	08/16/10	01.0100.0503.004211	\$92.05	A#512-PL0-0396, AUG 16-SEP 15/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 10;TX8-7798	08/22/10	01.0100.0503.004211	\$8.63	A#512-TX8-7798, AUG 22-SEP 21/10, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	FINAL 10;EMS#12	08/27/10	01.0100.0503.004210	\$114.93	A#100901701, MAY 10, FINAL BILL, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	SEP 10;EMS#13	08/27/10	01.0100.0503.004210	\$59.95	A#100901901, SEP 10, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	SEP 10;EMS#14	08/27/10	01.0100.0503.004210	\$59.95	A#100902001, SEP 10, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	SEP 10;EMS#21	08/27/10	01.0100.0503.004210	\$59.95	A#100901501, SEP 10, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	SEP 10;GFS#3	08/28/10	01.0100.0503.004210	\$61.95	A#100001-8630-709121101, SEP 10, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	SEP 10;WILLIS	08/28/10	01.0100.0503.004210	\$61.95	A#100002-8630-709123201, SEP 10, ITS
							Total Dept.: 23,030.65	
	0509	WMSN CTY BUILDINGS	WOODSMAN SERVICE COMPANY	08/13/10	08/13/10	01.0100.0509.004810	\$1,475.00	BLANKET ORDER FOR TREE TRIMMING OCT 09
		WMSN CTY BUILDINGS	JOSEPH BIANCHINI	08/19/10	08/19/10	01.0100.0509.004231	\$44.50	AUG 16/10, EXP REIMB, MAINT
		WMSN CTY BUILDINGS	CHRISTI STROMBERG	08/24/10	08/24/10	01.0100.0509.004232	\$181.00	AUG 19-20/10, EXP REIMB, MAINT
		WMSN CTY BUILDINGS	KYOCERA MITA AMERICA, INC	100712143	07/29/10	01.0100.0509.004621	\$126.06	KYOCERA CS-2560 SERIAL # PQH8600698 \$126.
		WMSN CTY BUILDINGS	HOME DEPOT	1014485	07/28/10	01.0100.0509.004510	\$39.02	BLANKET ORDER FOR BUILDING SUPPLIES AND
		WMSN CTY BUILDINGS	BEARD SERVICE INC	10302014-01	08/20/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR PLUMBING CONTRACT S
		WMSN CTY BUILDINGS	BEARD SERVICE INC	10302014-02	08/20/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR PLUMBING CONTRACT S
		WMSN CTY BUILDINGS	CLEANFUEL USA INC	108047	07/31/10	01.0100.0509.003301	\$212.86	BLANKET ORDER FOR VEHICLE PROPANE JUL
		WMSN CTY BUILDINGS	HOME DEPOT	12653	07/19/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND
		WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	1433887	08/18/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR PLUMBING PARTS AND S
		WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	158705	08/13/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPP

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	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	185500804	08/04/10	01.0100.0509.004810	\$8,240.20	LAWN MAINTENANCE CONTRACT SERVICES \$9
	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	185700804	08/04/10	01.0100.0509.004810	\$857.09	LAWN MAINTENANCE CONTRACT SERVICES \$9
	WMSN CTY BUILDINGS	HOME DEPOT	192401	07/29/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AN
	WMSN CTY BUILDINGS	OAKLEY FAMILY APIARIES	20160	08/11/10	01.0100.0509.004810	\$1,200.00	BLANKET ORDER FOR BEE HIVE REMOVAL DUB
	WMSN CTY BUILDINGS	HOME DEPOT	2016258	08/06/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AN
	WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2158008	08/17/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR EQUIPMENT BELTS OCT
	WMSN CTY BUILDINGS	FSG LIGHTING	2262096	08/11/10	01.0100.0509.004510	\$83.20	BLANKET ORDER FOR BULBS JAN 10 - SEP 10
	WMSN CTY BUILDINGS	FSG LIGHTING	2288577	08/18/10	01.0100.0509.004510	\$152.13	BLANKET ORDER FOR BULBS JAN 10 - SEP 10
	WMSN CTY BUILDINGS	J A SEXAUER	229118690	08/13/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR SPECIALTY PLUMBING F
	WMSN CTY BUILDINGS	J A SEXAUER	229477476	08/19/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR SPECIALTY PLUMBING F
	WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2580434	08/06/10	01.0100.0509.004512	\$0.00	BLANKET ORDER FOR KITCHEN EQUIPMENT P
	WMSN CTY BUILDINGS	GEORGETOWN FIRE & SAFETY	2722	08/16/10	01.0100.0509.004500	\$69.50	BLANKET ORDER FOR FIRE EXTINGUISHER INS
	WMSN CTY BUILDINGS	HOME DEPOT	3022133	08/05/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AN
	WMSN CTY BUILDINGS	HOME DEPOT	3026548	07/16/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AN
	WMSN CTY BUILDINGS	SHERWIN WILLIAMS	3273-3	08/16/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR PAINT AND SUPPLIES N
	WMSN CTY BUILDINGS	HOME DEPOT	3594898	08/05/10	01.0100.0509.004510	\$17.60	BLANKET ORDER FOR BUILDING SUPPLIES AN
	WMSN CTY BUILDINGS	HOME DEPOT	4015824	08/04/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AN
	WMSN CTY BUILDINGS	AUTOMATED LOGIC TEXAS	40211	08/12/10	01.0100.0509.004510	\$938.05	BLANKET ORDER FOR HVAC CONTROLS FEB 1
	WMSN CTY BUILDINGS	HOME DEPOT	4026418	07/15/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AN
	WMSN CTY BUILDINGS	HOME DEPOT	4123602	07/15/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AN
	WMSN CTY BUILDINGS	HOME DEPOT	4201217	08/04/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AN
	WMSN CTY BUILDINGS	FASTENAL CO, INC	42057	08/20/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDWARE ITEMS OCT
	WMSN CTY BUILDINGS	ASPEN AIR INC	44241	07/30/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SERV
	WMSN CTY BUILDINGS	ASPEN AIR INC	44270	08/02/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SERV
	WMSN CTY BUILDINGS	ASPEN AIR INC	44271	08/04/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SERV
	WMSN CTY BUILDINGS	GULF COAST PAPER CO, INC	45064	08/05/10	01.0100.0509.003318	\$8,671.52	BLANKET ORDER FOR JANITORIAL SUPPLIES A
	WMSN CTY BUILDINGS	GULF COAST PAPER CO, INC	48991	08/12/10	01.0100.0509.003318	\$58.72	BLANKET ORDER FOR JANITORIAL SUPPLIES A
	WMSN CTY BUILDINGS	HOME DEPOT	5011702	07/14/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AN
	WMSN CTY BUILDINGS	HOME DEPOT	5015560	08/03/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AN
	WMSN CTY BUILDINGS	HOME DEPOT	5122169	07/14/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AN
	WMSN CTY BUILDINGS	GULF COAST PAPER CO, INC	53108	08/19/10	01.0100.0509.003318	\$1,370.65	BLANKET ORDER FOR JANITORIAL SUPPLIES M
	WMSN CTY BUILDINGS	HOME DEPOT	5594558	08/03/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AN
	WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5828883	08/11/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPP
	WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5829115	08/11/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPP
	WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5829879	08/11/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPP
	WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5843842	08/19/10	01.0100.0509.004510	\$13.32	BLANKET ORDER FOR HVAC PARTS AND SUPP
	WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5845624	08/20/10	01.0100.0509.004510	\$75.16	BLANKET ORDER FOR HVAC PARTS AND SUPP

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	WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5852638	08/24/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES
	WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5852895	08/24/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES
	WMSN CTY BUILDINGS	HOME DEPOT	6011008	08/02/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND SERVICES
	WMSN CTY BUILDINGS	HOME DEPOT	6011527	07/13/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND SERVICES
	WMSN CTY BUILDINGS	HOME DEPOT	6011531	07/13/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND SERVICES
	WMSN CTY BUILDINGS	HOME DEPOT	6015354	08/02/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND SERVICES
	WMSN CTY BUILDINGS	HOME DEPOT	6015400	08/02/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND SERVICES
	WMSN CTY BUILDINGS	HOME DEPOT	6017328	08/12/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND SERVICES
	WMSN CTY BUILDINGS	HOME DEPOT	6020351	07/23/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND SERVICES
	WMSN CTY BUILDINGS	HOME DEPOT	6023126	08/12/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND SERVICES
	WMSN CTY BUILDINGS	HOME DEPOT	64015	07/29/10	01.0100.0509.004510	\$22.30	BLANKET ORDER FOR BUILDING SUPPLIES AND SERVICES
	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	6978	08/17/10	01.0100.0509.004810	\$660.00	BLANKET ORDER FOR EXTRA SERVICES NOT INCLUDED
	WMSN CTY BUILDINGS	HOME DEPOT	7013392	07/22/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND SERVICES
	WMSN CTY BUILDINGS	HOME DEPOT	7017258	08/11/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND SERVICES
	WMSN CTY BUILDINGS	HOME DEPOT	7020215	07/22/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND SERVICES
	WMSN CTY BUILDINGS	SAFEGUARD DOOR MAINTENANCE	72192	08/25/10	01.0100.0509.004510	\$10.00	BLANKET ORDER FOR KEYS, LOCKS AND SUPPLIES
	WMSN CTY BUILDINGS	SIMPLEX GRINNELL	73774653	08/18/10	01.0100.0509.004500	\$0.00	ANNUAL FIRE SPRINKLER TESTS AND INSPECTIONS
	WMSN CTY BUILDINGS	SIMPLEX GRINNELL	73774654	08/18/10	01.0100.0509.004500	\$0.00	KITCHEN HOOD INSPECTIONS PER ATTACHED ORDER
	WMSN CTY BUILDINGS	HOME DEPOT	7595835	08/11/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND SERVICES
	WMSN CTY BUILDINGS	MOSS TRUE VALUE	76345	08/18/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES
	WMSN CTY BUILDINGS	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	765089	08/10/10	01.0100.0509.004990	\$0.00	BLANKET ORDER FOR GREASE TRAP SERVICE
	WMSN CTY BUILDINGS	MOSS TRUE VALUE	76605	08/25/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES
	WMSN CTY BUILDINGS	HOME DEPOT	8013202	07/21/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND SERVICES
	WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	80610	08/06/10	01.0100.0509.004810	\$384.10	BLANKET ORDER FOR IRRIGATION SYSTEM REPAIR
	WMSN CTY BUILDINGS	HOME DEPOT	8065984	08/10/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND SERVICES
	WMSN CTY BUILDINGS	HOME DEPOT	8074844	07/31/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND SERVICES
	WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	81010	08/10/10	01.0100.0509.004810	\$178.60	BLANKET ORDER FOR IRRIGATION SYSTEM REPAIR
	WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	81310	08/13/10	01.0100.0509.004810	\$81.10	BLANKET ORDER FOR IRRIGATION SYSTEM REPAIR
	WMSN CTY BUILDINGS	CINTAS CORP	86043574	08/06/10	01.0100.0509.003311	\$1,889.89	BLANKET ORDER FOR UNIFORM PURCHASES
	WMSN CTY BUILDINGS	HOME DEPOT	9014803	07/30/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND SERVICES
	WMSN CTY BUILDINGS	HOME DEPOT	9022666	08/09/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND SERVICES
	WMSN CTY BUILDINGS	HOME DEPOT	9201187	07/30/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES AND SERVICES
	WMSN CTY BUILDINGS	GRAINGER	9322984692	08/13/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES
	WMSN CTY BUILDINGS	GRAINGER	9324426486	08/16/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES
	WMSN CTY BUILDINGS	GRAINGER	9324557462	08/16/10	01.0100.0509.004510	\$28.56	BLANKET ORDER FOR HVAC FILTERS OCT 09 -
	WMSN CTY BUILDINGS	GRAINGER	9324557470	08/16/10	01.0100.0509.004510	\$138.58	BLANKET ORDER FOR HVAC FILTERS OCT 09 -
	WMSN CTY BUILDINGS	GRAINGER	9326833549	08/18/10	01.0100.0509.004510	\$60.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES
	WMSN CTY BUILDINGS	GRAINGER	9328079158	08/19/10	01.0100.0509.004510	\$142.32	BLANKET ORDER FOR HARDWARE AND SUPPLIES
	WMSN CTY BUILDINGS	HOME DEPOT	9595625	08/09/10	01.0100.0509.004510	\$21.94	BLANKET ORDER FOR BUILDING SUPPLIES AND SERVICES

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		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	C66711	08/10/10	01.0100.0509.004512	\$0.00	BLANKET ORDER FOR KITCHEN EQUIPMENT P
							Total Dept.: 27,442.97	
	0510	PARKS DEPARTMENT	FRANK I CARDONA	08/27/10	08/27/10	01.0100.0510.004100	\$220.00	UMPIRE SVC, AUG 23-27/10, PARKS
		PARKS DEPARTMENT	GENE M WERMES		08/27/10	01.0100.0510.004100	\$45.00	UMPIRE SVC, AUG 23-27/10, PARKS
		PARKS DEPARTMENT	JAMES RONALD ESCH JR		08/27/10	01.0100.0510.004100	\$90.00	UMPIRE SVC, AUG 23-27/10, PARKS
		PARKS DEPARTMENT	JIMMY PACE		08/27/10	01.0100.0510.004100	\$60.00	UMPIRE SVC, AUG 23-27/10, PARKS
		PARKS DEPARTMENT	JOHN J CROWDER		08/27/10	01.0100.0510.004100	\$105.00	UMPIRE SVC, AUG 23-27/10, PARKS
		PARKS DEPARTMENT	MATTHEW PENNINGTON		08/27/10	01.0100.0510.004100	\$60.00	UMPIRE SVC, AUG 23-27/10, PARKS
		PARKS DEPARTMENT	RICARDO CHAVIRA JR		08/27/10	01.0100.0510.004100	\$120.00	UMPIRE SVC, AUG 23-27/10, PARKS
		PARKS DEPARTMENT	RUEBEN RUDOLPHO BAUTISTA		08/27/10	01.0100.0510.004100	\$60.00	UMPIRE SVC, AUG 23-27/10, PARKS
		PARKS DEPARTMENT	STEPHEN D POWELL		08/27/10	01.0100.0510.004100	\$75.00	UMPIRE SVC, AUG 23-27/10, PARKS
		PARKS DEPARTMENT	WILLIAM G MCCUE		08/27/10	01.0100.0510.004100	\$120.00	UMPIRE SVC, AUG 23-27/10, PARKS
		PARKS DEPARTMENT	BILL'S GREENHILL SERVICE CO	186962	08/05/10	01.0100.0510.004964	\$1,021.67	SHOWBARN MAINT, JUL 10, PARKS
		PARKS DEPARTMENT	BILL'S GREENHILL SERVICE CO	186963	08/16/10	01.0100.0510.004964	\$1,021.67	SHOWBARN MAINT, AUG 10, PARKS
		PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	41131	07/31/10	01.0100.0510.003541	\$9,701.67	landscape mowing contract #08WCA052 \$9701.67
		PARKS DEPARTMENT	WASTE MANAGEMENT OF TEXAS, INC	4497948-2161-0	09/01/10	01.0100.0510.004430	\$104.10	A#161-1480982-2161-4, SEP 10, PARKS
		PARKS DEPARTMENT	VERIZON WIRELESS	6459455075	08/06/10	01.0100.0510.004210	\$39.08	A#321958576-00001, JUL 7-AUG 6/10, PARKS
		PARKS DEPARTMENT	JONAH WATER SPECIAL UTILITY DISTRICT	AUG 10/108500	08/25/10	01.0100.0510.004430	\$37.91	A#107194, JUL 13-AUG 5/10, PARKS
		PARKS DEPARTMENT	JONAH WATER SPECIAL UTILITY DISTRICT	AUG 10/1660600	08/25/10	01.0100.0510.004430	\$145.61	A#104167, JUL 12-AUG 5/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 10/47227	08/12/10	01.0100.0510.004430	\$109.74	A#1858-0402-00, JUL 14-AUG 12/10, PARKS
							Total Dept.: 13,136.45	
	0540	EMS	MICHELLE ROBINSON	08/20/10	08/20/10	01.0100.0540.004231	\$22.32	JUL 1-27/10, AUG 6-9/10, EXP REIMB, EMS
		EMS	BRYAN K WISEMAN	08/23/10	08/23/10	01.0100.0540.004232	\$140.00	AUG 17-20/10, EXP REIMB, EMS
		EMS	ASPEN AIR INC	1213069	08/10/10	01.0100.0540.004510	\$6,675.00	replace HVAC system EMS station 23
		EMS	SOVEREIGN MEDICAL LLC	12327	08/13/10	01.0100.0540.003200	\$1,042.50	CPAP SIZE LARGE
					08/13/10	01.0100.0540.003200	\$2,105.56	CPAP SIZE MEDIUM
		EMS	SOUTHERN SAFETY SALES, INC	201542	08/16/10	01.0100.0540.003200	\$92.00	DISPOSABLE PILLOW CASES
					08/16/10	01.0100.0540.003200	\$433.20	EXTRICATION COLLAR, ADULT
					08/16/10	01.0100.0540.003200	\$1,221.00	FITTED BOTTOM STRETCHER SHEETS
					08/16/10	01.0100.0540.003200	\$0.00	PO 127977, PILLOW CASES, COLLAR, FITTED S
		EMS	ROUND ROCK WELDING SUPPLY	236933	08/16/10	01.0100.0540.003200	\$64.17	Blanket PO for Continuing Oxygen Cylinder Service

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	EMS	ROUND ROCK WELDING SUPPLY	236934	08/16/10	01.0100.0540.003200	\$64.17	Blanket PO for Continuing Oxygen Cylinder Service
	EMS	ROUND ROCK WELDING SUPPLY	236935	08/16/10	01.0100.0540.003200	\$64.17	Blanket PO for Continuing Oxygen Cylinder Service
	EMS	ROUND ROCK WELDING SUPPLY	236936	08/16/10	01.0100.0540.003200	\$86.49	Blanket PO for Continuing Oxygen Cylinder Service
	EMS	ROUND ROCK WELDING SUPPLY	236937	08/16/10	01.0100.0540.003200	\$64.17	Blanket PO for Continuing Oxygen Cylinder Service
	EMS	ROUND ROCK WELDING SUPPLY	236938	08/16/10	01.0100.0540.003200	\$61.38	Blanket PO for Continuing Oxygen Cylinder Service
	EMS	ROUND ROCK WELDING SUPPLY	236939	08/16/10	01.0100.0540.003200	\$64.17	Blanket PO for Continuing Oxygen Cylinder Service
	EMS	ROUND ROCK WELDING SUPPLY	236940	08/16/10	01.0100.0540.003200	\$27.90	Blanket PO for Continuing Oxygen Cylinder Service
	EMS	ROUND ROCK WELDING SUPPLY	236941	08/16/10	01.0100.0540.003200	\$66.96	Blanket PO for Continuing Oxygen Cylinder Service
	EMS	ROUND ROCK WELDING SUPPLY	236942	08/16/10	01.0100.0540.003200	\$64.17	Blanket PO for Continuing Oxygen Cylinder Service
	EMS	ROUND ROCK WELDING SUPPLY	236943	08/16/10	01.0100.0540.003200	\$58.59	Blanket PO for Continuing Oxygen Cylinder Service
	EMS	ROUND ROCK WELDING SUPPLY	236944	08/16/10	01.0100.0540.003200	\$75.33	Blanket PO for Continuing Oxygen Cylinder Service
	EMS	ROUND ROCK WELDING SUPPLY	236945	08/16/10	01.0100.0540.003200	\$64.17	Blanket PO for Continuing Oxygen Cylinder Service
	EMS	ROUND ROCK WELDING SUPPLY	236946	08/16/10	01.0100.0540.003200	\$125.55	Blanket PO for Continuing Oxygen Cylinder Service
	EMS	ROUND ROCK WELDING SUPPLY	236948	08/16/10	01.0100.0540.003200	\$22.32	Blanket PO for Continuing Oxygen Cylinder Service
	EMS	ROUND ROCK WELDING SUPPLY	236949	08/16/10	01.0100.0540.003200	\$33.48	Blanket PO for Continuing Oxygen Cylinder Service
	EMS	TEXAS FLEET FUEL LTD	26223582	08/23/10	01.0100.0540.003301	\$4,289.66	Blanket PO for Fuel 07/10 - 09/10
	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	3219885	08/16/10	01.0100.0540.003200	\$74.88	SUCTION TIP, Hi-D "BIG STICK"
	EMS	MILLER UNIFORM & EMBLEMS, INC	487062	08/17/10	01.0100.0540.003311	\$350.00	EMS Uniforms for 119 Employees annual Purchase
	EMS	MILLER UNIFORM & EMBLEMS, INC	487162	08/17/10	01.0100.0540.003311	\$348.21	EMS Uniforms for 119 Employees annual Purchase
	EMS	QUADMED, INC	48877	08/16/10	01.0100.0540.003200	\$169.20	ADULT BP CUFFS, MABIS
				08/16/10	01.0100.0540.003200	\$646.25	GLUCOMETER TEST STRIPS, ACCU CHECK SID
				08/16/10	01.0100.0540.003200	\$474.25	MAXI DUFFLE BAG - BLUE
	EMS	OFFICE DEPOT, INC	529458954001	08/12/10	01.0100.0540.003005	\$13.74	Rolodex Mesh Workspace Monitor Stand, Black/Silv
				08/12/10	01.0100.0540.003100	\$20.10	Office Depot Vinyl Cover Top Wirebound Notebook,
	EMS	EMED MEDICAL COMPANY	81009751	08/09/10	01.0100.0540.003307	\$170.00	NITRO TABLETS, BOTTLES
	EMS	ROUND ROCK WELDING SUPPLY	855672	08/16/10	01.0100.0540.003200	\$5.00	Blanket PO for Continuing Oxygen Cylinder Service

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	EMS	ROUND ROCK WELDING SUPPLY	855673	08/16/10	01.0100.0540.003200	\$5.00	Blanket PO for Continuing Oxygen Cylinder Service
	EMS	ROUND ROCK WELDING SUPPLY	855676	08/16/10	01.0100.0540.003200	\$25.00	Blanket PO for Continuing Oxygen Cylinder Service
	EMS	SPRINT	AUG 10;671-6665	08/20/10	01.0100.0540.004211	\$19.38	A#631406830, THRU AUG 19/10, EMS
	EMS	VERIZON SOUTHWEST	AUG 10;931-2946	08/16/10	01.0100.0540.004211	\$31.72	A#512-931-2946, AUG 16-SEP 15/10, EMS
	EMS	AT&T WIRELESS SERVICES INC	AUG 10;EMS	08/12/10	01.0100.0540.004209	\$705.72	A#838072465, JUL 13-AUG 12/10, EMS
				08/12/10	01.0100.0540.004210	\$932.89	A#838072465, JUL 13-AUG 12/10, EMS
	EMS	TEXAS AMBULANCE ASSOCIATION	OCT 10;JONES	09/02/10	01.0100.0540.004232	\$99.00	OCT 6-7/10, SEMINAR, B JONES, EMS
	EMS	AARON THOMISON	SEP 2010	09/01/10	01.0100.0540.004610	\$2,400.00	SEP 2010, RENT, 3800 CR 123, ROUND ROCK, E
						Total Dept.: 23,518.77	
0541	EMERGENCY MANAGEMENT	AT&T WIRELESS SERVICES INC	AUG 10;887-0834	08/19/10	01.0100.0541.004209	\$44.39	A#878670758, JUL 20-AUG 19/10, EMERG MGMT
				08/19/10	01.0100.0541.004210	\$44.39	A#878670758, JUL 20-AUG 19/10, EMERG MGMT
	EMERGENCY MANAGEMENT	OZARKA NATURAL SPRING WATER	H0122517964	08/16/10	01.0100.0541.003905	\$18.25	A#0122517964, JUL 17-AUG 16/10, EMER MGMT
						Total Dept.: 107.03	
0542	HAZ-MAT	AT&T WIRELESS SERVICES INC	AUG 10;818-6144	08/17/10	01.0100.0542.004210	\$0.00	Wireless Internet Service
	HAZ-MAT	AT&T WIRELESS SERVICES INC	AUG 10;HAZ MAT	08/12/10	01.0100.0542.004210	\$0.00	A#826386481, JUL 13-AUG 12/10, HAZ MAT
				08/12/10	01.0100.0542.004210	\$44.89	Wireless Internet Service
						Total Dept.: 44.89	
0551	CONSTABLE PRECINCT 1	MISTER CAR WASH	11664170515	07/13/10	01.0100.0551.004541	\$8.39	Patrol Vehicle cleaning
	CONSTABLE PRECINCT 1	MISTER CAR WASH	14028840211	06/07/10	01.0100.0551.004541	\$8.39	Patrol Vehicle cleaning
	CONSTABLE PRECINCT 1	KONICA MINOLTA BUSINESS SOLUTIONS	215421237	08/06/10	01.0100.0551.004621	\$135.47	KONICA MINOLTA BIZHUB 222 COPIER/PRINTER
	CONSTABLE PRECINCT 1	MISTER CAR WASH	30105789971	06/14/10	01.0100.0551.004541	\$8.39	Patrol Vehicle cleaning
	CONSTABLE PRECINCT 1	MISTER CAR WASH	31788885523	07/15/10	01.0100.0551.004541	\$8.39	Patrol Vehicle cleaning
	CONSTABLE PRECINCT 1	MISTER CAR WASH	32765522197	06/28/10	01.0100.0551.004541	\$8.39	Patrol Vehicle cleaning
	CONSTABLE PRECINCT 1	MISTER CAR WASH	40823540243	06/25/10	01.0100.0551.004541	\$8.39	Patrol Vehicle cleaning
	CONSTABLE PRECINCT 1	MISTER CAR WASH	42241365269	06/14/10	01.0100.0551.004541	\$8.39	Patrol Vehicle cleaning
	CONSTABLE PRECINCT 1	MISTER CAR WASH	43161031957	07/14/10	01.0100.0551.004541	\$8.39	Patrol Vehicle cleaning
	CONSTABLE PRECINCT 1	MISTER CAR WASH	43391128853	07/19/10	01.0100.0551.004541	\$8.39	Patrol Vehicle cleaning
	CONSTABLE PRECINCT 1	MISTER CAR WASH	43693053205	07/29/10	01.0100.0551.004541	\$8.39	Patrol Vehicle cleaning
	CONSTABLE PRECINCT 1	MISTER CAR WASH	52619685395	07/29/10	01.0100.0551.004541	\$8.39	Patrol Vehicle cleaning
	CONSTABLE PRECINCT 1	MISTER CAR WASH	53154609429	07/14/10	01.0100.0551.004541	\$8.39	Patrol Vehicle cleaning
	CONSTABLE PRECINCT 1	MISTER CAR WASH	60106641939	06/14/10	01.0100.0551.004541	\$8.39	Patrol Vehicle cleaning
	CONSTABLE PRECINCT 1	MISTER CAR WASH	71916175637	06/02/10	01.0100.0551.004541	\$8.39	Patrol Vehicle cleaning
	CONSTABLE PRECINCT 1	MISTER CAR WASH	80295189011	06/17/10	01.0100.0551.004541	\$8.39	Patrol Vehicle cleaning
	CONSTABLE PRECINCT 1	MISTER CAR WASH	92516007443	07/26/10	01.0100.0551.004541	\$8.39	Patrol Vehicle cleaning
						Total Dept.: 269.71	
0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	26148728	08/16/10	01.0100.0552.003301	\$289.17	BLANKET PO- FUEL MAY- OCT 2010
						Total Dept.: 289.17	

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0553	CONSTABLE PRECINCT 3	TEXAS COMMISSION ON LAW ENFORCEMENT	18160;JDJ	08/24/10	01.0100.0553.004999	\$25.00	FIREARMS INSTRUCTOR PROFICIENCY CERTIF
	CONSTABLE PRECINCT 3	SAFEGUARD BUSINESS SYSTEMS, INC	26261096	08/12/10	01.0100.0553.004350	\$48.62	BUSINESS CARDS FOR SEAN STOUT & THERES
	CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	321964	08/19/10	01.0100.0553.003311	\$119.95	ABA XL TACTICAL OUTER CARRIER BLACK ITEM
	CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	321966	08/19/10	01.0100.0553.003004	\$471.20	FEDERAL LAW ENF. ONLY .45 230 GR.
	CONSTABLE PRECINCT 3	MILLER UNIFORM & EMBLEMS, INC	487482	08/18/10	01.0100.0553.003311	\$62.50	CLASS A LONG SLEEVE SHIRT ITEM # Z4045DN
				08/18/10	01.0100.0553.003311	\$42.00	CLASS A PANT ITEM # 902 SIZE 38X40 OS
				08/18/10	01.0100.0553.003311	\$253.00	CLASS B CARGO PANTS - ITEM # 8810-45 SIZE
				08/18/10	01.0100.0553.003311	\$206.00	DUTY UNIFORMS FOR MICHAEL STOUT ITEM #
				08/18/10	01.0100.0553.003311	\$6.95	STRIPING FOR CLASS A PANT
	CONSTABLE PRECINCT 3	MILLER UNIFORM & EMBLEMS, INC	487607	08/12/10	01.0100.0553.003311	\$104.00	EMBLEMS - SHOULDER PATCHES, BADGE PAT
				08/12/10	01.0100.0553.003311	\$15.95	INSTRUCTOR BALL CAP FOR RANGE WEAR RE
	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	72997	08/20/10	01.0100.0553.003100	\$259.56	BLANKET ORDER FOR OFFICE SUPPLIES JUNE
	CONSTABLE PRECINCT 3	CABELA'S, INC	745135	08/05/10	01.0100.0553.003008	\$559.92	BUSHNELL TROPHY CAM - BLACK, ITEM # QL 4
	CONSTABLE PRECINCT 3	AT&T WIRELESS SERVICES INC	AUG 10;818-6845	08/20/10	01.0100.0553.004210	\$493.99	A#874533185, JUL 21-AUG 20/10, CONST#3
	CONSTABLE PRECINCT 3	TEXAS TACTICAL POLICE OFFICERS ASSN	SEP 10;CHAMBERS	08/25/10	01.0100.0553.003900	\$30.00	MEMBERSHIP DUES FOR LARRY CHAMBERS -
				08/25/10	01.0100.0553.004232	\$400.00	RIFLE TRAINING FOR NEW HIRE LARRY CHAME
	CONSTABLE PRECINCT 3	DELL COMPUTER CORP	XF1WNRDJ2	08/04/10	01.0100.0553.003006	\$294.47	DELL 2330dn NETWORK LASER PRINTER with 3
	CONSTABLE PRECINCT 3	DELL COMPUTER CORP	XF21DTMR6	08/06/10	01.0100.0553.003010	\$1,607.76	REPLACEMENT MONITORS
						Total Dept.: 5,000.87	
0554	CONSTABLE PRECINCT 4	KYOCERA MITA AMERICA, INC	100712122	07/29/10	01.0100.0554.004621	\$74.80	Copier CS-2540 S/N J7Y00263
	CONSTABLE PRECINCT 4	KYOCERA MITA AMERICA, INC	100712123	07/29/10	01.0100.0554.004621	\$30.74	Copier CS-2540 S/N J7Y00263
	CONSTABLE PRECINCT 4	LEXIS NEXIS RISK DATA MANAGEMENT INC	1016274-20100731	07/31/10	01.0100.0554.004210	\$397.90	A#1016274, JUL 10, SEARCHES, CONST#4
	CONSTABLE PRECINCT 4	EXPERIAN	CD1104066616	07/30/10	01.0100.0554.004210	\$62.10	A#TTXE-6905892, JUN 28-JUL 30/10, CONST#4
						Total Dept.: 565.54	
0560	COUNTY SHERIFF	TEXAS ASSOCIATION OF COUNTIES	B065100077	07/30/10	01.0100.0560.004415	\$1,000.00	FILE#B065100077, DOI DEC 16/09 WILLIAM PEN
	COUNTY SHERIFF	TEXAS ASSOCIATION OF COUNTIES	B065100420	07/30/10	01.0100.0560.004415	\$1,000.00	FILE#B065100420, DOI FEB 4/10, ROBERT NEWB
						Total Dept.: 2,000.00	
0564	DPS-GTOWN WEST-NW	SPRINT	AUG 10;DPS/W	08/21/10	01.0100.0564.004209	\$103.10	A#442077814, JUL 18-AUG 17/10, DPS/W
	DPS-GTOWN WEST-NW	T MOBILE WIRELESS	JUL 10;307693314	07/28/10	01.0100.0564.004209	\$72.84	A#307693314, JUN 29-JUL 28/10, DPS/W
						Total Dept.: 175.94	
0570	COUNTY JAIL	MBS PHARMACY	06/25/10	06/25/10	01.0100.0570.003316	\$3,743.74	A#14673, JUN 25/10, KENNETH DAVIS, JAIL
	COUNTY JAIL	KYOCERA MITA AMERICA, INC	100712677	07/29/10	01.0100.0570.004621	\$174.23	APRIL - SEPT, 2010 BLANKET ORDER FOR C

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	COUNTY JAIL	KYOCERA MITA AMERICA, INC	100712678	07/29/10	01.0100.0570.004621	\$126.06	APRIL - SEPT, 2010 BLANKET ORDER FOR COPIES
	COUNTY JAIL	CANON FINANCIAL SERVICES INC	10220619	08/13/10	01.0100.0570.004621	\$363.77	FINISHER - AE1
	COUNTY JAIL	CANON FINANCIAL SERVICES INC	10220626	08/13/10	01.0100.0570.004621	\$40.96	FINISHER - S1 (5MTH RENTAL/ MAY-SEPT, 2010)
				08/13/10	01.0100.0570.004621	\$166.19	INCLUDES 10,000 COPIES OVERAGE CHARGE FOR
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1123112ARA49601	08/10/10	01.0100.0570.003316	\$8.03	DANIEL BALUSEK, JAIL
	COUNTY JAIL	PUBLIC AGENCY TRAINING COUNCIL	132363	07/15/10	01.0100.0570.004232	\$295.00	"COURT SECURITY" SEMINAR AUG. 24-26, 2010
	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	13601179	07/13/10	01.0100.0570.003316	\$209.59	LARRY GORE, JAIL
	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	13932336	08/03/10	01.0100.0570.003316	\$135.69	SHELBY N CARL, JAIL
	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	13954802	08/05/10	01.0100.0570.003316	\$118.01	ANGIE E HAWKINS, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	156340D0CCPAL	07/15/10	01.0100.0570.003316	\$14.20	ELMER O AMAYA, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	156340D0CCPALA	07/14/10	01.0100.0570.003316	\$26.10	ELMER O AMAYA, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	156340D0CCPALB	07/14/10	01.0100.0570.003316	\$19.80	ELMER O AMAYA, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	159446D0CCPAL	07/29/10	01.0100.0570.003316	\$14.20	TIMOTHY L JONES, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	159446D0CCPALA	07/29/10	01.0100.0570.003316	\$52.80	TIMOTHY L JONES, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	159446D0CCPALB	07/30/10	01.0100.0570.003316	\$47.30	TIMOTHY L JONES, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	162162D0CCPAL	07/31/10	01.0100.0570.003316	\$14.20	JOHN P ACOSTA, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	162206D0CCPAL	08/01/10	01.0100.0570.003316	\$21.10	PHILIP J VINEYARD, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	163388D0CCPAL	08/03/10	01.0100.0570.003316	\$64.00	JUAN MARTINEZ JR, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	163395D0CCPAL	08/03/10	01.0100.0570.003316	\$20.60	DAVID A BOYD, JAIL
	COUNTY JAIL	LONE STAR UNIFORMS INC	175882	06/02/10	01.0100.0570.003311	\$249.50	BDU PANTS, SIZE LARGE/LONG FOR DENNIS L
	COUNTY JAIL	AUSTIN GASTROENTEROLOGY	181142	08/08/10	01.0100.0570.003316	\$169.05	JUAN MARTINEZ JR, JAIL
	COUNTY JAIL	AUSTIN GASTROENTEROLOGY	181142A	08/09/10	01.0100.0570.003316	\$69.21	JUAN MARTINEZ JR, JAIL
	COUNTY JAIL	LONE STAR UNIFORMS INC	182563	08/06/10	01.0100.0570.003311	\$124.75	BDU PANTS WITH ALTERATIONS SIZE: LARGE /
	COUNTY JAIL	LONE STAR UNIFORMS INC	182572	08/06/10	01.0100.0570.003311	\$144.75	WHITE S/S MEDIC SHIRTS W/EMT PATCH, CHEV

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	COUNTY JAIL	LONE STAR UNIFORMS INC	182573	08/06/10	01.0100.0570.003311	\$89.85	S/S WHITE MEDIC SHIRT WITH EMT PATCH, SIZE
	COUNTY JAIL	LONE STAR UNIFORMS INC	182677	08/07/10	01.0100.0570.003311	\$49.90	BDU PANT, SIZE LARGE/LONG FOR COURTNEY
				08/07/10	01.0100.0570.003311	\$174.75	CLASS A PANT, SIZE 42 X 34 FOR DEPUTY DAVI
				08/07/10	01.0100.0570.003311	\$232.50	S/S CLASS B SHIRT, SIZE 18 1/2 FOR DEPUTY D
	COUNTY JAIL	LONE STAR UNIFORMS INC	182678	08/07/10	01.0100.0570.003311	\$24.95	BDU PANT, SIZE 2XL/REG FOR KAREN CANTRE
				08/07/10	01.0100.0570.003311	\$24.95	BDU PANT, SIZE 3XL FOR KAREN CANTRELL
				08/07/10	01.0100.0570.003311	\$299.40	BDU PANT, SIZE LARGE/REG FOR CONNIE LYC
				08/07/10	01.0100.0570.003311	\$99.80	BDU PANT, SIZE LARGE/SHORT FOR ELAINE G
				08/07/10	01.0100.0570.003311	\$199.60	BDU PANT, SIZE MED/LONG FOR COLBY HUGH
				08/07/10	01.0100.0570.003311	\$99.80	BDU PANT, SIZE SMALL/REG FOR MAURISA WH
				08/07/10	01.0100.0570.003311	\$49.90	PO 127489, UNIFORMS, JAIL
				08/07/10	01.0100.0570.003311	\$15.95	S/S OXFORD SHIRT, SIZE 14 FOR ADMIN SORA
				08/07/10	01.0100.0570.003311	\$31.90	S/S OXFORD SHIRT, SIZE 16 FOR ADMIN BARB
				08/07/10	01.0100.0570.003311	\$84.75	S/S OXFORD SHIRT, SIZE 22 FOR ADMIN YVON
				08/07/10	01.0100.0570.003311	\$63.80	S/S OXFORD SHIRT, SIZE X-LARGE FOR ADMIN
				08/07/10	01.0100.0570.003311	\$15.95	S/S OXFORD SHIRT, SIZE X-SMALL FOR ADMIN
	COUNTY JAIL	LONE STAR UNIFORMS INC	182679	08/07/10	01.0100.0570.003311	\$24.95	S/S TACTICAL SHIRT, SIZE 2X-LARGE FOR C/O
	COUNTY JAIL	LONE STAR UNIFORMS INC	182828	08/10/10	01.0100.0570.003311	\$24.95	S/S TACTICAL SHIRT, SIZE LARGE FOR CO DAY
	COUNTY JAIL	LONE STAR UNIFORMS INC	182898	08/10/10	01.0100.0570.003311	\$74.85	S/S TACTICAL SHIRT SIZE: X-LARGE FOR NEW
				08/10/10	01.0100.0570.003311	\$19.95	WINDBREAKER 560 SIZE: X-LARGE FOR NEW D
	COUNTY JAIL	LONE STAR UNIFORMS INC	182902	08/10/10	01.0100.0570.003311	\$124.75	BDU PANT, SIZE MED/SHORT (WITH ALTERATIO
				08/10/10	01.0100.0570.003311	\$144.75	WHITE S/S MEDIC SHIRTS W/EMT PATCH SIZE
	COUNTY JAIL	LONE STAR UNIFORMS INC	183040	08/11/10	01.0100.0570.003311	\$124.75	S/S TACTICAL SHIRT, SIZE LARGE FOR C/O SH
	COUNTY JAIL	LONE STAR UNIFORMS INC	183176	08/11/10	01.0100.0570.003311	-\$74.85	PO 127489, UNIFORMS, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	2055647ARA47707	08/03/10	01.0100.0570.003316	\$104.84	JUAN MARTINEZ JR, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	2055647ARA47707 A	08/09/10	01.0100.0570.003316	\$9.11	JUAN MARTINEZ JR, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	2055647ARA47709	08/06/10	01.0100.0570.003316	\$9.11	JUAN MARTINEZ JR, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	2055647ARA47709 A	08/08/10	01.0100.0570.003316	\$9.11	JUAN MARTINEZ JR, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	2055647ARA47714	08/09/10	01.0100.0570.003316	\$9.11	JUAN MARTINEZ JR, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	2055647ARA48902	08/10/10	01.0100.0570.003316	\$9.11	JUAN MARTINEZ JR, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	2055647ARA48907	08/06/10	01.0100.0570.003316	\$158.67	JUAN MARTINEZ JR, JAIL

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	COUNTY JAIL	AMERCARE PRODUCTS, INC	211434	08/09/10	01.0100.0570.003009	\$811.20	BATH SOAP, 3 OZ
	COUNTY JAIL	AMERCARE PRODUCTS, INC	211435	08/09/10	01.0100.0570.003305	\$126.60	DISPOSABLE PANTIES, SIZE EXTRA LARGE
				08/09/10	01.0100.0570.003305	\$122.40	DISPOSABLE PANTIES, SIZE LARGE
	COUNTY JAIL	TEXAS FLEET FUEL LTD	26223583	08/23/10	01.0100.0570.003301	\$147.89	PO 127324, A#BG114754, AUG 16-22/10, SHF/JAI
	COUNTY JAIL	ALL POINTS COMMUNICATIONS	28410	08/16/10	01.0100.0570.004548	\$274.52	RADIO REPAIRS PER QUOTE 28410 INCLUDES
	COUNTY JAIL	COMMERCIAL SECURITY INTEGRATION	37657	08/18/10	01.0100.0570.004543	\$275.00	3RD QTR BLANKET FOR EMERGENCY/REPAIR C
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	47140D0CCPAL	08/04/10	01.0100.0570.003316	\$40.30	SHELBY N CARL, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	47140D0CCPALA	08/06/10	01.0100.0570.003316	\$19.00	SHELBY N CARL, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	47140D0CCPALB	08/06/10	01.0100.0570.003316	\$25.30	SHELBY N CARL, JAIL
	COUNTY JAIL	GALLS INCORPORATED	510758192	08/10/10	01.0100.0570.003008	\$191.88	GALLS NYLON GLOVE POUCH
				08/10/10	01.0100.0570.003008	\$89.90	GALLS NYLON SILENT KEY HOLDER
				08/10/10	01.0100.0570.003008	\$459.80	GALLS NYLON UNIVERSAL RADIO HOLDER
				08/10/10	01.0100.0570.003008	\$157.50	MINI MAGLITE WITH HOLSTER PACK
				08/10/10	01.0100.0570.003008	\$15.00	SHIPPING
	COUNTY JAIL	OFFICE DEPOT, INC	527445824001	08/10/10	01.0100.0570.004350	\$2.20	GRIEVANCE HEARING PROCEDURE, 100 CT
				08/10/10	01.0100.0570.004350	\$2.20	I/M GRIEVANCE FORM, 100 CT
				08/10/10	01.0100.0570.004350	\$11.00	I/M GRIEVANCE INVESTIGATION, 500 CT
				08/10/10	01.0100.0570.004350	\$22.00	I/M GRIEVANCE PACKET CHECKLIST, DBL SIDE
				08/10/10	01.0100.0570.004350	\$4.40	NOTICE OF I/M GRIEVANCE HEARING, DBL SIDE
	COUNTY JAIL	GULF COAST PAPER CO, INC	52802	08/19/10	01.0100.0570.003318	\$141.42	AJAX OXYGEN BLEACH CLEANSER
				08/19/10	01.0100.0570.003318	\$294.80	CLEAR LEMON DISINFECTANT
				08/19/10	01.0100.0570.003318	\$249.70	DMQ DAMP MOP
				08/19/10	01.0100.0570.003318	\$2.80	FUEL CHARGE
				08/19/10	01.0100.0570.003318	\$156.60	HDQ NEUTRAL CLEANER
				08/19/10	01.0100.0570.003318	\$72.36	PALPON ANTIBAC LOT SOAP
				08/19/10	01.0100.0570.003318	\$86.14	S-T SUPER DUTY W/GRIT
				08/19/10	01.0100.0570.003318	\$190.36	SFT CARE SOAP
				08/19/10	01.0100.0570.003318	\$367.32	STERIPHENE DISINFECTANT
	COUNTY JAIL	GULF COAST PAPER CO, INC	52803	08/19/10	01.0100.0570.003111	\$2.80	FUEL CHARGE
				08/19/10	01.0100.0570.003111	\$622.20	WHITE SPOONS
	COUNTY JAIL	GULF COAST PAPER CO, INC	52804	08/19/10	01.0100.0570.003009	\$1,833.00	2 PLY TOILET TISSUE
				08/19/10	01.0100.0570.003009	\$0.00	FUEL CHARGE
	COUNTY JAIL	OFFICE DEPOT, INC	528163157001	08/10/10	01.0100.0570.004350	\$110.00	FINGERPRINT CARD CHECKLIST FORM, 5000
	COUNTY JAIL	OFFICE DEPOT, INC	529361479001	08/13/10	01.0100.0570.003100	\$101.68	64A BLACK TONER CARTRIDGE
	COUNTY JAIL	OFFICE DEPOT, INC	529361554001	08/13/10	01.0100.0570.003100	\$4.68	6 X 9 ENVELOPES
				08/13/10	01.0100.0570.003100	\$19.29	HP96 BLACK INK CARTRIDGE

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					08/13/10	01.0100.0570.003100	\$52.80	PREPRINTED TOP TAB FOLDER- "OUT", 25/BOX
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	554593	07/15/10	01.0100.0570.003316	\$69.21	ELMER O AMAYA, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	560233A	08/12/10	01.0100.0570.003316	\$328.28	JUAN MARTINEZ JR, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	560237A	08/12/10	01.0100.0570.003316	\$201.26	JUAN MARTINEZ JR, JAIL
		COUNTY JAIL	DON HEWLETT CHEVROLET, OLDS, BUICK, INC	630915	08/24/10	01.0100.0570.005700	\$169.84	RIGHT SIDE SEAT RAIL FOR NEW TRANSPORT
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81850520	08/12/10	01.0100.0570.003316	\$127.92	KENNETH W DAVIS, JAIL
		COUNTY JAIL	CUEVAS DISTRIBUTION, INC	8266	08/18/10	01.0100.0570.003008	\$715.00	MICROFLEX DIAMOND GRIP GLOVES, LARGE
					08/18/10	01.0100.0570.003008	\$325.00	MICROFLEX DIAMOND GRIP GLOVES, MEDIUM
					08/18/10	01.0100.0570.003008	\$195.00	MICROFLEX DIAMOND GRIP GLOVES, SMALL
					08/18/10	01.0100.0570.003008	\$715.00	MICROFLEX DIAMOND GRIP GLOVES, X-LARGE
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887027270	08/04/10	01.0100.0570.003316	\$12.24	SHELBY N CARL, JAIL
		COUNTY JAIL	MOORE MEDICAL, LLC	96295711	06/28/10	01.0100.0570.003200	\$123.60	ORAJEL MAX STRENGTH, .25OZ
					06/28/10	01.0100.0570.003200	\$79.60	ORALBASE W/ BENZOCAINE 5MG
					06/28/10	01.0100.0570.003200	\$127.70	UNISTICK 2 LANCET, 100CT
					06/28/10	01.0100.0570.003307	\$13.44	ASPIRIN, BABY CHEWABLE
					06/28/10	01.0100.0570.003307	\$219.36	INSTANT GLUCOSE 15G, 3/PACK
					06/28/10	01.0100.0570.003307	\$51.84	MILK OF MAGNESIA, 12OZ, 12/CASE
		COUNTY JAIL	MOORE MEDICAL, LLC	96362424	08/10/10	01.0100.0570.003200	\$47.76	ORABASE W/ BENZOCAINE 5MG
					08/10/10	01.0100.0570.003200	\$98.88	ORAJEL MAX .25OZ
					08/10/10	01.0100.0570.003307	\$15.60	ASPIRIN, BABY CHEWABLE TABLETS
					08/10/10	01.0100.0570.003307	\$109.68	INSTANT GLUCOSE 15GRAMS
					08/10/10	01.0100.0570.003307	\$38.88	MILK OF MAGNESIA 12OZ
		COUNTY JAIL	TODD C HARRIS DDS	AUG 10	09/01/10	01.0100.0570.003317	\$6,666.67	AUG 2010, COUNTY DENTIST
		COUNTY JAIL	SAM HOUSTON STATE UNIVERSITY	AUG 10;BERTLING	06/10/10	01.0100.0570.004232	\$150.00	TJA - JAIL MANAGEMENT ISSUES AUG 23-26, 20
		COUNTY JAIL	ADAM BARTA	FY10-AUG-10	08/01/10	01.0100.0570.004116	\$6,000.00	COUNTY JAIL DOCTOR
		COUNTY JAIL	AMERICAN MESSAGING	H4218509KI	09/01/10	01.0100.0570.004209	\$127.95	A#H4-218509, SEP 10, JAIL
		COUNTY JAIL	BOB BARKER CO, INC	UT1000165839	08/10/10	01.0100.0570.003305	\$324.80	SHIRT, WHITE, SIZE 4XL
					08/10/10	01.0100.0570.003305	\$97.60	SHIRT, WHITE, SIZE 5XL
					08/10/10	01.0100.0570.003305	\$62.50	SHIRT, WHITE, SIZE 7XL
					08/10/10	01.0100.0570.003305	\$346.50	TROUSERS, WHITE, SIZE 2XL
					08/10/10	01.0100.0570.003305	\$413.00	TROUSERS, WHITE, SIZE 3XL
					08/10/10	01.0100.0570.003305	\$128.00	TROUSERS, WHITE, SIZE 5XL
					08/10/10	01.0100.0570.003305	\$71.00	TROUSERS, WHITE, SIZE 6XL ALL ITEMS STENO
					08/10/10	01.0100.0570.003305	\$247.50	TROUSERS, WHITE, SIZE LARGE
					08/10/10	01.0100.0570.003305	\$247.50	TROUSERS, WHITE, SIZE XL
							Total Dept.: 34,537.89	
	0576	JUVENILE SERVICES	CHRIS CORNMAN	08/11/10;AE	08/11/10	01.0100.0576.003317	\$94.00	C#5355, AUG 10-11/10, EVAL & BITEWINGS, AE,
		JUVENILE SERVICES	CHRIS CORNMAN	08/11/10;DA	08/11/10	01.0100.0576.003317	\$94.00	C#6054, AUG 10-11/10, EVAL & BITEWINGS, DA,

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	JUVENILE SERVICES	CANON FINANCIAL SERVICES INC	10220616	08/13/10	01.0100.0576.004621	\$99.15	CANON IR1023IF COPIER, \$33.05/MONTH, OCTO
				08/13/10	01.0100.0576.004621	\$33.05	CANON IR1023IF COPIER, \$33.05/MONTH, OCTO
				08/13/10	01.0100.0576.004621	\$120.88	CANON IR2025i COPIER, \$120.88/MONTH, OCTO
				08/13/10	01.0100.0576.004621	\$120.88	CANON IR2025i COPIER, \$120.88/MONTH, OCTO
				08/13/10	01.0100.0576.004621	\$120.88	CANON IR2025i COPIER, \$120.88/MONTH, OCTO
				08/13/10	01.0100.0576.004621	\$120.88	CANON IR2025i COPIER, \$120.88/MONTH, OCTO
				08/13/10	01.0100.0576.004621	\$120.88	CANON IR2025i COPIER, \$120.88/MONTH, OCTO
				08/13/10	01.0100.0576.004621	\$184.68	CANON IR3035 COPIER \$184.68/MONTH, OCTO
				08/13/10	01.0100.0576.004621	\$295.53	CANON IR5055 COPIER, \$295.53/MONTH, OCTO
				08/13/10	01.0100.0576.004621	\$325.10	CANON IR5065 COPIER, \$325.10/MONTH, OCTO
				08/13/10	01.0100.0576.004621	\$125.51	CONTRACT #DIR-SDD-509, CANON IR2022i COP
				08/13/10	01.0100.0576.004621	\$125.51	CONTRACT #DIR-SDD-509, CANON IR2022i COP
				08/13/10	01.0100.0576.004621	\$125.51	CONTRACT #DIR-SDD-509,CANON IR2022i COP
				08/13/10	01.0100.0576.004621	\$668.00	MAINTENANCE - OPEN MARKET INCLUDES 73,0
	JUVENILE SERVICES	LONE STAR CIRCLE OF CARE	10837/B	08/10/10	01.0100.0576.003317	\$94.00	ID#10837, AUG 10/10, CORE BUILD UP, CROWN,
	JUVENILE SERVICES	CAPITOL EMERGENCY ASSOCIATES, PA	13732660	07/17/10	01.0100.0576.003316	\$108.56	PO 127478, CVC, MEDICAL, JUV
	JUVENILE SERVICES	CAPITOL EMERGENCY ASSOCIATES, PA	13763994	07/25/10	01.0100.0576.003316	\$150.91	PO 127478, JCS, MEDICAL, JUV
	JUVENILE SERVICES	TEXAS FLEET FUEL LTD	26223669	08/23/10	01.0100.0576.003301	\$33.50	BLANKET PURCHASE REQUISITION FOR GASOL
	JUVENILE SERVICES	ECOLAB, INC	3163441	08/12/10	01.0100.0576.003318	\$232.44	TWO (2) 5-GALLON CONTAINERS OF TRI-STAR
	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000150	08/06/10	01.0100.0576.003306	\$5,200.23	BLANKET PURCHASE REQUISITION FOR FOOD
	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000151	08/13/10	01.0100.0576.003306	\$5,141.10	BLANKET PURCHASE REQUISITION FOR FOOD
	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000152	08/20/10	01.0100.0576.003306	\$5,174.94	BLANKET PURCHASE REQUISITION FOR FOOD
	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000153	08/27/10	01.0100.0576.003306	\$5,361.21	BLANKET PURCHASE REQUISITION FOR FOOD
	JUVENILE SERVICES	GULF COAST TRADES CENTER	4415	07/31/10	01.0100.0576.004102	\$1,994.95	BLANKET PURCHASE REQUISITION FOR RESID
	JUVENILE SERVICES	AMERICAN RED CROSS	509851	08/10/10	01.0100.0576.004232	\$144.00	FIRST AID & CPR TEACHING MATERIALS PER A
	JUVENILE SERVICES	ONE SOURCE TOXICOLOGY	59827	07/31/10	01.0100.0576.004108	\$2,229.99	BLANKET PURCHASE REQUISITION FOR DRUG
	JUVENILE SERVICES	EAGLE OFFICE PRODUCTS, INC	72972	08/18/10	01.0100.0576.003005	\$747.50	ONE (1) BURGUNDY LORELL EXECUTIVE SWIVE
				08/18/10	01.0100.0576.003005	\$405.24	ONE (1) BURGUNDY, LORELL 777 QA QUEEN AN
				08/18/10	01.0100.0576.003005	\$541.04	TWO (2) BURGUNDY LORELL TRADITIONAL CAP
	JUVENILE SERVICES	PETER J HELLER & ASSOCIATES	81110	08/11/10	01.0100.0576.004100	\$175.00	POLYGRAPH EXAM, PK, AUG 11/10, JUV

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		JUVENILE SERVICES	PETER J HELLER & ASSOCIATES	81110B	08/11/10	01.0100.0576.004100	\$200.00	POLYGRAPH EXAM, JB, AUG 11/10, JUV
		JUVENILE SERVICES	AUSTIN PATHOLOGY ASSOCIATES	887024179	01/07/10	01.0100.0576.003316	\$48.10	KKZ, MEDICAL, JUV
		JUVENILE SERVICES	SASSI INSTITUTE	89394	08/10/10	01.0100.0576.004350	\$13.00	FREIGHT
					08/10/10	01.0100.0576.004350	\$165.00	ONE PACKAGE OF 100 EACH PAPER TEST SET
		JUVENILE SERVICES	AT&T CORP	AUG 10;352-8657	08/19/10	01.0100.0576.004211	\$85.35	A#512-352-8657, AUG 19-SEP 18/10, JUV
		JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	AUG 10;710593701	08/25/10	01.0100.0576.003101	\$199.95	A#100001-8630-710593701, AUG 25-SEP 24/10, J
		JUVENILE SERVICES	VERIZON SOUTHWEST	AUG 10;931-2398	08/22/10	01.0100.0576.004211	\$38.20	A#512-931-2398, AUG 22-SEP 21/10, JUV
		JUVENILE SERVICES	MUNICIPAL SERVICES BUREAU	I08331	08/14/10	01.0100.0576.004231	\$2.20	R#I08331, L#239100, JUL 27-AUG 6/10, TOLLS, J
		JUVENILE SERVICES	CENTRAL TEXAS COUNSELING LLC	JUL 10	08/23/10	01.0100.0576.004106	\$2,960.00	BLANKET PURCHASE REQUEST FOR COUNSEL
		JUVENILE SERVICES	ROCKDALE REGIONAL JUV JUSTICE CENTER	JUL 10;JUV/A	07/31/10	01.0100.0576.004102	\$200.00	BLANKET PURCHASE REQUISITION FOR RESID
					07/31/10	01.0100.0576.004102	\$3,100.00	BLANKET PURCHASE REQUISITION FOR RESID
		JUVENILE SERVICES	MARTHA H PASIMINIO	JUL-AUG 10	08/23/10	01.0100.0576.004106	\$490.00	JUL 8-20/10, AUG 1-5/10, COUNSELING, DC, JUN
		JUVENILE SERVICES	TEXAS TOLLWAYS CSC	JUL-AUG 10;JUV	07/18/10	01.0100.0576.004231	\$1.00	A#23426349, BILL FEE, JUL 19-AUG 18/10, JUV
		JUVENILE SERVICES	TEXAS TOLLWAYS CSC	JUN-JUL 10;JUV	07/18/10	01.0100.0576.004231	\$10.43	A#23426349, L#239100 & 239099, JUN 16-JUL 18/
		JUVENILE SERVICES	POSTMASTER, GEORGETOWN	SEP 10;JUV	09/02/10	01.0100.0576.004212	\$700.00	BLANKET PURCHASE REQUISITION FOR POSTA
		JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CTR	WCJUV72010	08/11/10	01.0100.0576.004100	\$2,247.75	JUL 7/10, PSYCH & COUNSELING SVC, JUV
							Total Dept.: 40,970.03	
	0581	911 COMMUNICATIONS	LEISA JONES	08/21/10	08/21/10	01.0100.0581.004232	\$180.00	JUL 31-AUG 4/10, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	DEPARTMENT OF INFORMATION RESOURCES	10070925T	08/20/10	01.0100.0581.004430	\$303.70	A#PJQ5000, TI SERV, JUL 10, 911 COMM
		911 COMMUNICATIONS	KYOCERA MITA AMERICA, INC	100711959	07/29/10	01.0100.0581.004621	\$221.17	Copier Rental RENEWAL CS 3035; K3140486
		911 COMMUNICATIONS	DIRECT TV	1324237816	08/19/10	01.0100.0581.004210	\$62.99	A#045021691, AUG 18-SEP 17/10, 911 COMM
		911 COMMUNICATIONS	SPRINT	918228816-033	08/20/10	01.0100.0581.004209	\$566.91	A#918228816, JUL 17-AUG 16/10, 911 COMM
		911 COMMUNICATIONS	CAPITAL AREA COUNCIL OF GOVERNMENTS	SEP 10;COMM/4	08/24/10	01.0100.0581.004232	\$900.00	TCLEOSE INSTRUCTOR FOR MICHELLE PORTE
							Total Dept.: 2,234.77	
	0630	HEALTH DISTRICT	TEXAS CONFERENCE OF URBAN COUNTIES	5706	12/01/09	01.0100.0630.003900	\$500.00	2010 DUES FOR TX INDIGENT HEALTH, CARE A
		HEALTH DISTRICT	WILLIAMSON CTY HEALTH DISTRICT	FY10-SEP-10;CO OP	09/01/10	01.0100.0630.004704	\$153,460.50	HEALTH DISTRICT CO-OP AGREEMENT
							Total Dept.: 153,960.50	
	0635	MUSEUM	WILLIAMSON CTY HISTORICAL MUSEUM	FY10-SEP-10	09/01/10	01.0100.0635.004720	\$17,069.50	COUNTY MUSEUM AGREEMENT
							Total Dept.: 17,069.50	
	0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS MHMR CTR	FY10-AUG-10	09/01/10	01.0100.0640.004703	\$5,250.00	MENTAL HEALTH SERVICES

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		PUBLIC ASSISTANCE	WILLIAMSON CTY CRISIS CENTER		09/01/10	01.0100.0640.004967	\$5,625.00	CRISIS CENTER
		PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	FY10-SEP-10	09/01/10	01.0100.0640.004611	\$2,833.33	RENT ASSISTANCE, WMSON-BURNET CO OP
		PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	FY10-SEP-10;SR	09/01/10	01.0100.0640.004614	\$3,133.33	SENIOR NUTRITION
							Total Dept.: 16,841.66	
	0665	EXTENSION SERVICE	KYOCERA MITA AMERICA, INC	100711973	07/29/10	01.0100.0665.004621	\$335.89	S#E7801774, AUG 10, EXT SVC
							Total Dept.: 335.89	
	1000	WM CO COURTHOUSE	HOME DEPOT	3022133	08/05/10	01.0100.1000.004510	\$10.74	PO 127068, CORD & SOCKET, CTHSE
		WM CO COURTHOUSE	NATIONAL ELEVATOR INSPECTION SERVICES INC	480098	08/06/10	01.0100.1000.004500	\$100.00	WO#1356139, JUL 20/10, NO LOAD PRESSURE T
		WM CO COURTHOUSE	SIMPLEX GRINNELL	73774653	08/18/10	01.0100.1000.004500	\$37.67	PO 122266, SPRINKLER TEST & INSPECT, CTHS
		WM CO COURTHOUSE	CITY OF GEORGETOWN	AUG 10/8533	08/23/10	01.0100.1000.004430	\$8,460.96	A#006-1100-00, JUL 19-AUG 18/10, CTHSE
							Total Dept.: 8,609.37	
	1001	HISTORICAL SOCIETY	HOME DEPOT	8074844	07/31/10	01.0100.1001.004510	\$26.37	PO 127068, PVC, CLMPS, HIST SOC
		HISTORICAL SOCIETY	CITY OF GEORGETOWN	AUG 10/68144	08/23/10	01.0100.1001.004430	\$958.48	A#006-0450-00, JUL 19-AUG 18/10, HIST SOC
							Total Dept.: 984.85	
	1005	ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, INC	4497993-2161-6	09/01/10	01.0100.1005.004430	\$427.35	A#161-0260798-2161-2, SEP 10, RR ANX A
							Total Dept.: 427.35	
	1006	ROUND ROCK ADDITION BLDG B	HOME DEPOT	5122169	07/14/10	01.0100.1006.004510	\$21.37	PO 127068, DUCT, RR ANX B
							Total Dept.: 21.37	
	1007	DPS/DRIVER'S LICENSE	GRAINGER	9322984692	08/13/10	01.0100.1007.004510	\$202.86	PO 126931, RESERVED PARKING SIGNS, DPS D
							Total Dept.: 202.86	
	1008	SHERIFF ADMIN/JAIL	BEARD SERVICE INC	10302014-01	08/20/10	01.0100.1008.004510	\$623.50	PO 128152, PLUMBING SVC, JOB#10-302-014, JA
		SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC	1433887	08/18/10	01.0100.1008.004510	\$72.63	PO 125478, PARTS, JAIL
		SHERIFF ADMIN/JAIL	QUALITY CARPETS & FLOORS	1678	08/18/10	01.0100.1008.004510	\$482.74	REPLACEMENT OF CARPET AND COVE BASE A
		SHERIFF ADMIN/JAIL	HOME DEPOT	2016258	08/06/10	01.0100.1008.004510	\$101.92	PO 127068, GRABBAR, FAUCET, JAIL
		SHERIFF ADMIN/JAIL	CAPITOL BEARING SERVICE OF AUSTIN INC	2158008	08/17/10	01.0100.1008.004510	\$91.12	PO 121781, V-BELTS, JAIL
		SHERIFF ADMIN/JAIL	J A SEXAUER	229118690	08/13/10	01.0100.1008.004510	\$46.16	PO 124861, CASING GASKET, JAIL
		SHERIFF ADMIN/JAIL	J A SEXAUER	229477476	08/19/10	01.0100.1008.004510	\$81.00	PO 124861, CASING GASKETS, JAIL
		SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2580434	08/06/10	01.0100.1008.004512	\$33.28	PO 124602, WIRE GUARD, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	3026548	07/16/10	01.0100.1008.004510	\$41.62	PO 127068, POLE SUPPORT, JAIL
		SHERIFF ADMIN/JAIL	SHERWIN WILLIAMS	3273-3	08/16/10	01.0100.1008.004510	\$163.65	PO 122741, PAINT, JAIL
		SHERIFF ADMIN/JAIL	FASTENAL CO, INC	42057	08/20/10	01.0100.1008.004510	\$322.56	PO 121782, PARTS, JAIL
		SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X04482108	08/09/10	01.0100.1008.004510	\$85.00	BLANKET ORDER FOR WATER SOFTENER SAL
		SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X04485408	08/10/10	01.0100.1008.004510	\$400.00	BLANKET ORDER FOR WATER SOFTENER SAL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	44241	07/30/10	01.0100.1008.004510	\$175.00	PO 127067, A/C HEATER REPAIR, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	5015560	08/03/10	01.0100.1008.004510	\$64.80	PO 127068, STUDS, JAIL

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		SHERIFF ADMIN/JAIL	INSCO DISTRIBUTING	5829115	08/11/10	01.0100.1008.004510	\$64.69	PO 127679, NICKEL SAFE, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	6011527	07/13/10	01.0100.1008.004510	\$18.47	PO 127068, PARTS, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	6015400	08/02/10	01.0100.1008.004510	\$10.21	PO 127068, INSECTICIDE, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	6020351	07/23/10	01.0100.1008.004510	\$9.24	PO 127068, HANGERS, JAIL
		SHERIFF ADMIN/JAIL	SIMPLEX GRINNELL	65807552	08/12/10	01.0100.1008.004510	\$691.15	MOVE AUDIO VISUAL DEVICE ACROSS ROOM A
		SHERIFF ADMIN/JAIL	HOME DEPOT	7013392	07/22/10	01.0100.1008.004510	\$21.93	PO 127068, CPLING, JAIL
		SHERIFF ADMIN/JAIL	SIMPLEX GRINNELL	73774654	08/18/10	01.0100.1008.004500	\$351.32	PO 121974, KITCHEN HOOD TEST & INSPECT, J
		SHERIFF ADMIN/JAIL	HOME DEPOT	8013202	07/21/10	01.0100.1008.004510	\$22.51	PO 127068, TROWEL, MORTAR, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	9022666	08/09/10	01.0100.1008.004510	\$17.60	PO 127068, TAPCON, JAIL
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	925303	08/10/10	01.0100.1008.004510	\$0.00	BLANKET ORDER FOR SPECIALTY PLUMBING F
					08/10/10	01.0100.1008.004510	\$61.35	PO 126837, PART, JAIL
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	926222	08/12/10	01.0100.1008.004510	\$336.11	BLANKET ORDER FOR SPECIALTY PLUMBING F
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	927642	08/17/10	01.0100.1008.004510	\$65.39	BLANKET ORDER FOR SPECIALTY PLUMBING F
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	928089	08/18/10	01.0100.1008.004510	\$613.74	BLANKET ORDER FOR SPECIALTY PLUMBING F
		SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	AUG 10/6473	08/23/10	01.0100.1008.004430	\$292.40	A#313-1216-00, JUL 19-AUG 18/10, JAIL
		SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	AUG 10/7603	08/23/10	01.0100.1008.004430	\$78,923.99	A#313-1215-01, JUL 19-AUG 18/10, JAIL
		SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	C66711	08/10/10	01.0100.1008.004512	\$519.80	PO 124602, VALVE, JAIL
							Total Dept.: 84,804.88	
	1009	CRIMINAL JUSTICE CENTER	INSCO DISTRIBUTING	5852895	08/24/10	01.0100.1009.004510	\$8.51	PO 127679, FLTR GRILLE, CRIM JUST
		CRIMINAL JUSTICE CENTER	HOME DEPOT	7017258	08/11/10	01.0100.1009.004510	\$1.58	PO 127068, KEY, CRIM JUST
		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	AUG 10/12039	08/23/10	01.0100.1009.004430	\$23,352.96	A#313-1210-02, JUL 19-AUG 18/10, CRIM JUST
		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	AUG 10/15204	08/23/10	01.0100.1009.004430	\$18,973.46	A#313-1212-01, JUL 19-AUG 18/10, CRIM JUST
		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	AUG 10/17128	08/23/10	01.0100.1009.004430	\$295.72	A#313-1195-00, JUL 19-AUG 18/10, CRIM JUST
							Total Dept.: 42,632.23	
	1010	LIBERTY HILL ANNEX	LIBERTY HILL WATER SUPPLY CO	AUG 10/753500	08/24/10	01.0100.1010.004430	\$56.64	A#268, AUG 10, LH ANX
		LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 10/93831	08/26/10	01.0100.1010.004430	\$312.15	A#0088-5707-00, JUL 27-AUG 26/10, LH ANX
							Total Dept.: 368.79	
	1019	EMS STATION- GEORGETOWN	CITY OF GEORGETOWN	AUG 10/97966	08/23/10	01.0100.1019.004430	\$433.98	A#012-0305-02, JUL 19-AUG 18/10, EMS HQ
							Total Dept.: 433.98	
	1020	EMS ADMIN/911 ADDRESSING	CITY OF GEORGETOWN	AUG 10/31595	08/23/10	01.0100.1020.004430	\$411.99	A#012-0304-01, JUL 19-AUG 18/10, EMS ADM/911
							Total Dept.: 411.99	
	1026	CENTRAL MAIN FACILITY	INSCO DISTRIBUTING	5829879	08/11/10	01.0100.1026.004510	\$198.22	BLANKET ORDER FOR HVAC PARTS AND SUPP
		CENTRAL MAIN FACILITY	INSCO DISTRIBUTING	5852638	08/24/10	01.0100.1026.004510	\$41.39	PO 127679, FOIL GRIP, CENT MAINT

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		CENTRAL MAIN FACILITY	HOME DEPOT	6015354	08/02/10	01.0100.1026.004510	\$216.53	PO 127068, HL CVR BLK, CENT MAINT
							Total Dept.: 456.14	
	1032	CEDAR PARK ANNEX	HOME DEPOT	4123602	07/15/10	01.0100.1032.004510	\$18.84	PO 127068, PAINT SET, CP ANX
		CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	4497994-2161-4	09/01/10	01.0100.1032.004430	\$518.42	A#161-1421582-2161-4, SEP 10, CP ANX
		CEDAR PARK ANNEX	HOME DEPOT	6011008	08/02/10	01.0100.1032.004510	\$36.87	PO 127068, STUD SOLVER, CP ANX
		CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 10/53929	08/26/10	01.0100.1032.004430	\$5,665.86	A#1357-9487-00, JUL 27-AUG 26/10, CP ANX
							Total Dept.: 6,239.99	
	1033	TAYLOR ANNEX	MOSS TRUE VALUE	76605	08/25/10	01.0100.1033.004510	\$32.57	PO 121796, PLUG IN CHIME, TAY ANX
							Total Dept.: 32.57	
	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 10/75180	08/26/10	01.0100.1037.004430	\$185.67	A#1418-7607-00, JUL 27-AUG 26/10, EMS#23
							Total Dept.: 185.67	
	1042	GRANGER FACILITY-CTTC	HOME DEPOT	12653	07/19/10	01.0100.1042.004510	\$6.76	PO 127068, EMT STRAP, GRANGER
		GRANGER FACILITY-CTTC	JOHNSTONE SUPPLY	158705	08/13/10	01.0100.1042.004510	\$12.20	PO 124052, RUN CAPACITOR, GRANGER
		GRANGER FACILITY-CTTC	DIAL ONE ELECTRICAL SERVICES	36510	08/13/10	01.0100.1042.004510	\$260.00	JOB#B5881, CHECK POWER TO COMPUTER, GR
		GRANGER FACILITY-CTTC	ASPEN AIR INC	44270	08/02/10	01.0100.1042.004510	\$567.75	PO 128134, REFRIGERATION EQUIPMENT, GRA
		GRANGER FACILITY-CTTC	ASPEN AIR INC	44271	08/04/10	01.0100.1042.004510	\$1,485.00	PO 127067, REFRIGERATION EQUIPMENT, GRA
		GRANGER FACILITY-CTTC	INSCO DISTRIBUTING	5828883	08/11/10	01.0100.1042.004510	\$249.84	PO 127679, PARTS, GRANGER
		GRANGER FACILITY-CTTC	HOME DEPOT	6017328	08/12/10	01.0100.1042.004510	\$35.66	PO 127068, TUBE CUT, PVC PLUG, GRANGER
		GRANGER FACILITY-CTTC	MOSS TRUE VALUE	76345	08/18/10	01.0100.1042.004510	\$1.99	PO 121796, PIPE PLUG, GRANGER
		GRANGER FACILITY-CTTC	GRAINGER	9324426486	08/16/10	01.0100.1042.004510	\$354.98	PO 126931, EXIT DOOR ALARM, GRANGER
							Total Dept.: 2,974.18	
	1043	INNERLOOP ANNEX	HOME DEPOT	192401	07/29/10	01.0100.1043.004510	\$490.00	PO 127068, STINSON, INNER LOOP
		INNERLOOP ANNEX	HOME DEPOT	7020215	07/22/10	01.0100.1043.004510	\$141.76	PO 127068, STINSON, WAX RING, INNER LOOP
		INNERLOOP ANNEX	HOME DEPOT	9014803	07/30/10	01.0100.1043.004510	\$472.98	PO 127068, CIMARRON, BRASSCRAFT, INNER L
		INNERLOOP ANNEX	HOME DEPOT	9201187	07/30/10	01.0100.1043.004510	-\$196.00	PO 127068, STINSON, INNER LOOP
							Total Dept.: 908.74	
	1045	JUVENILE FACILITY	BEARD SERVICE INC	10302014-02	08/20/10	01.0100.1045.004510	\$573.50	PO 128152, PLUMBING SVC, JOB#10-302-014, JU
		JUVENILE FACILITY	WESTERN DETENTION PRODUCTS INC	20102623	08/16/10	01.0100.1045.004510	\$862.70	BLANKET ORDER FOR DETENTION LOCKS AUG
		JUVENILE FACILITY	HOME DEPOT	4015824	08/04/10	01.0100.1045.004510	\$9.47	PO 127068, WIRLS BUTTON, JUV JUST
		JUVENILE FACILITY	HOME DEPOT	4026418	07/15/10	01.0100.1045.004510	\$16.12	PO 127068, GROUT, JUV JUST
		JUVENILE FACILITY	ASPEN AIR INC	44256	06/15/10	01.0100.1045.004510	\$5,345.00	DUCT CLEANING AT JUVENILE JUSTICE CENTE
		JUVENILE FACILITY	ASPEN AIR INC	44305	08/13/10	01.0100.1045.004510	\$4,265.00	DUCT CLEANING AT JUVENILE JUSTICE CENTE
		JUVENILE FACILITY	HOME DEPOT	5594558	08/03/10	01.0100.1045.004510	\$23.23	PO 127068, SILICONE, PLAST BAGGDS, JUV JUS
		JUVENILE FACILITY	HOME DEPOT	7595835	08/11/10	01.0100.1045.004510	\$12.43	PO 127068, PAINTER STOOL, JUV JUST
		JUVENILE FACILITY	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	765089	08/10/10	01.0100.1045.004990	\$345.00	PO 122171, GREASE TRAP DISPOSAL, JUV JUS
		JUVENILE FACILITY	HOME DEPOT	8065984	08/10/10	01.0100.1045.004510	\$72.03	PO 127068, SPRAY, CEMENT, SUPERGLUE, JUV
							Total Dept.: 11,524.48	
	1049	SHOWBARN	HOME DEPOT	6011531	07/13/10	01.0100.1049.004510	\$99.86	PO 127068, PARTS, SHOWBARN
							Total Dept.: 99.86	

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	1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	AUG 10/28266	08/23/10	01.0100.1054.004430	\$1,404.30	A#314-0570-06, JUL 19-AUG 18/10, EMER SVC
							Total Dept.: 1,404.30	
	1055	SO-NARCOTICS BLDG	CITY OF GEORGETOWN	AUG 10/7522	08/23/10	01.0100.1055.004430	\$719.05	A#006-0620-03, JUL 19-AUG 18/10, SO NARC
							Total Dept.: 719.05	
	1056	BLUE STORAGE BUILDING	CITY OF GEORGETOWN	AUG 10/408	08/23/10	01.0100.1056.004430	\$151.36	A#006-0605-03, JUL 19-AUG 18/10, BLUE WHSE
							Total Dept.: 151.36	
	1057	BROWN STORAGE BUILDING	CITY OF GEORGETOWN	AUG 10/19499	08/23/10	01.0100.1057.004430	\$114.38	A#006-0615-04, JUL 19-AUG 18/10, BROWN WHS
							Total Dept.: 114.38	
	1058	SKINNER BUILDINGS	CITY OF GEORGETOWN	AUG 10/11515	08/23/10	01.0100.1058.004430	\$16.25	A#006-0590-07, JUL 19-AUG 18/10, SKINNER
		SKINNER BUILDINGS	CITY OF GEORGETOWN	AUG 10/1521	08/23/10	01.0100.1058.004430	\$13.15	A#006-0596-01, JUL 19-AUG 18/10, SKINNER
		SKINNER BUILDINGS	CITY OF GEORGETOWN	AUG 10/2305	08/23/10	01.0100.1058.004430	\$12.00	A#006-0585-06, JUL 19-AUG 18/10, SKINNER
		SKINNER BUILDINGS	CITY OF GEORGETOWN	AUG 10/624	08/23/10	01.0100.1058.004430	\$51.00	A#006-0586-01, JUL 19-AUG 18/10, SKINNER
		SKINNER BUILDINGS	CITY OF GEORGETOWN	AUG 10/690	08/23/10	01.0100.1058.004430	\$146.90	A#314-0540-01, JUL 19-AUG 18/10, SKINNER
							Total Dept.: 239.30	
	1064	CHILD ADVOCACY CENTER	HOME DEPOT	4201217	08/04/10	01.0100.1064.004510	\$21.83	PO 127068, PVC UNION & CEMENT, CAC
							Total Dept.: 21.83	
	1066	NEW ROUND ROCK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	4497995-2161-1	09/01/10	01.0100.1066.004430	\$144.16	A#161-1497140-2161-0, SEP 10, NEW RR ANX
		NEW ROUND ROCK ANNEX	HOME DEPOT	5011702	07/14/10	01.0100.1066.004510	\$32.34	PO 127068, DOOR STOP, NEW RR ANX
		NEW ROUND ROCK ANNEX	HOME DEPOT	6023126	08/12/10	01.0100.1066.004510	\$49.62	PO 127068, BOBIT, DOOR VIEWER, NEW RR ANX
		NEW ROUND ROCK ANNEX	STANLEY CONVERGENT SECURITY SOLUTIONS INC	7551730	08/09/10	01.0100.1066.004500	\$50.00	MONITORING SERVICE SEP 10 PER ATTACHED
							Total Dept.: 276.12	
	1067	EMS ROUND ROCK CR 123	JONAH WATER SPECIAL UTILITY DISTRICT	AUG 10/32200	08/25/10	01.0100.1067.004430	\$32.50	A#107569, JUL 13-AUG 9/10, EMS#12
							Total Dept.: 32.50	
	2007	PATROL DIVISION	MATTHEW HARTGROVE	08/24/10	08/24/10	01.0100.2007.004232	\$180.00	AUG 16-20/10, EXP REIMB, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	10-001378	08/12/10	01.0100.2007.004703	\$395.00	C-1-MH-10-001378, VINCENT MOORE GALLARD
		PATROL DIVISION	TRAVIS CTY CLERK	10-001405	08/12/10	01.0100.2007.004703	\$370.00	C-1-MH-10-001405, GEORGE STEVENSON, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	10-001778	08/05/10	01.0100.2007.004703	\$370.00	C-1-MH-10-001778, CHRISTOPHER HAYES, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	10-001792	08/06/10	01.0100.2007.004703	\$395.00	C-1-MH-10-001792, SHARON R JOHNSON, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	10-001808	08/06/10	01.0100.2007.004703	\$395.00	C-1-MH-10-001808, ALBA VENTURA, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	10-001817	08/05/10	01.0100.2007.004703	\$370.00	C-1-MH-10-001817, DAVID VALDEZ, SHF
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	100712011	07/29/10	01.0100.2007.004621	\$210.94	CEDAR PARK PATROL COPIER RENEWAL Y830
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	100712012	07/29/10	01.0100.2007.004621	\$19.27	CEDAR PARK PATROL COPIER RENEWAL Y830
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	100712296	07/29/10	01.0100.2007.004621	\$263.19	TAYLOR KYOCERA COPIER RENEWAL K313251
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	100712297	07/29/10	01.0100.2007.004621	\$23.02	TAYLOR KYOCERA COPIER RENEWAL K313251

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		PATROL DIVISION	KYOCERA MITA AMERICA, INC	100712633	07/29/10	01.0100.2007.004621	\$45.74	CEDAR PARK KYOCERA COPIER RENEWAL K30
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	100712634	07/29/10	01.0100.2007.004621	\$23.02	CEDAR PARK KYOCERA COPIER RENEWAL K30
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	100712635	07/29/10	01.0100.2007.004621	\$197.35	CEDAR PARK KYOCERA COPIER RENEWAL K30
		PATROL DIVISION	CONVENIENCE OFFICE SUPPLY	111818	08/11/10	01.0100.2007.003100	\$188.37	CD STORAGE BOX BLACK (FOR STORING PATR
		PATROL DIVISION	CONVENIENCE OFFICE SUPPLY	111818.1	08/11/10	01.0100.2007.003100	\$53.13	CD STORAGE BOX BLACK (FOR STORING PATR
		PATROL DIVISION	LONE STAR UNIFORMS INC	182680	08/07/10	01.0100.2007.003311	\$27.50	5.11 POLO'S, ITEM NUMBER 41060-COLOR, SIZE
		PATROL DIVISION	LONE STAR UNIFORMS INC	182681	08/07/10	01.0100.2007.003311	\$116.97	3 pair of 5.11 Tac-Lite Pants Size 42X32 for ACO S Khaki in color #74273 Bartlett/Gleason/patrol
		PATROL DIVISION	LONE STAR UNIFORMS INC	182891	08/10/10	01.0100.2007.003311	\$140.85	10) PATROL SHORT SLEEVE UNIFORM SHIRT S
					08/10/10	01.0100.2007.003311	\$212.85	32) PATROL UNIFORM PANTS SZ 32 REG LT GR
					08/10/10	01.0100.2007.003311	\$283.80	32) PATROL UNIFORM PANTS SZ 38X35 SGT DE
		PATROL DIVISION	LONE STAR UNIFORMS INC	183128	08/11/10	01.0100.2007.003311	\$77.98	5.11 TAC-LITE PANTS ITEM NUMBER 74273-COL
		PATROL DIVISION	LONE STAR UNIFORMS INC	183359	08/13/10	01.0100.2007.003311	\$89.90	2 Tac-Lite long sleeve color black for K-9 officer J. E
					08/13/10	01.0100.2007.003311	\$143.00	2 short sleeve blauer style #8130 color black for k-9 with K9 patches on the shoulder on the chest under badge says Sheriff K9 on other side deputies last na Bartlett/Gleason/patrol
					08/13/10	01.0100.2007.003311	\$116.97	3 pair of 5.11 Black TAC-Lite pants size 36X36 ****
		PATROL DIVISION	OFFICE DEPOT, INC	529758959001	08/13/10	01.0100.2007.003100	\$14.31	Xerox 30% Recycled Multipurpose Color Paper, 8 1/2
					08/13/10	01.0100.2007.003100	\$14.31	Xerox 30% Recycled Multipurpose color paper, 8 1/2
								Please Send PO To Spencanna Bartlett/Gleason/Patrol
					08/13/10	01.0100.2007.003100	\$14.31	Xerox 30% Recycled Multipurpose color paper 8 1/2 500 sheets
		PATROL DIVISION	OFFICE DEPOT, INC	529759176001	08/13/10	01.0100.2007.003100	\$101.68	IPW Preserve 845-64-A-ODP (HP CC364A) Reman
		PATROL DIVISION	TRAVIS CTY CLERK	7-045610A	08/12/10	01.0100.2007.004703	\$370.00	C-1-MH-07-045610, MARGIE GRIVAS, SHF
		PATROL DIVISION	LIVE OAK VETERINARY CLINIC	C10-07-06399	08/18/10	01.0100.2007.004968	\$120.00	C10-07-06399, JUL 21/10, IMPOUND OF A GOAT,
		PATROL DIVISION	LIVE OAK VETERINARY CLINIC	C10-08-02920	08/23/10	01.0100.2007.004968	\$1,763.00	C10-08-02920, AUG 11-23/10, FEED STARVING D
		PATROL DIVISION	AMERICAN MESSAGING	H4208013KI	09/01/10	01.0100.2007.004209	\$318.94	A#H4-208013, SEP 10, SHF

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		PATROL DIVISION	SUDDENLINK COMMUNICATIONS	SEP 10;SHF	08/28/10	01.0100.2007.004623	\$48.59	PO 126821, A#100001-8630-710569401, SEP 1-30
							Total Dept.: 7,473.99	
	2008	CRIMINAL INVESTIGATION DIVISION	DAVID A HANCOCK	08/17/10	08/17/10	01.0100.2008.004232	\$180.00	AUG 8-12/10, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	SHELLY JAMES		08/17/10	01.0100.2008.004232	\$60.00	JUL 18-23/10, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	STEVE SHANKS		08/17/10	01.0100.2008.004232	\$279.60	AUG 8-12/10, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	BRIAN JOHNS	08/23/10	08/23/10	01.0100.2008.004232	\$220.00	AUG 15-20/10, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	100712279	07/29/10	01.0100.2008.004621	\$50.19	BLANKET ORDER CID-COPIER KM/CS-1500 SEP
		CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	100713962	07/29/10	01.0100.2008.004621	\$5.29	BLANKET - 6 MONTHS - APRIL 2010-SEPT. 2010
		CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	100713963	07/29/10	01.0100.2008.004621	\$88.69	BLANKET - 6 MONTHS - SERIAL # K3110996 APR
					07/29/10	01.0100.2008.004621	\$35.53	BLANKET ORDER FOR REMAINDER OF FISCAL
		CRIMINAL INVESTIGATION DIVISION	ACCESSDATA CORPORATION	320	08/09/10	01.0100.2008.004500	\$840.00	FTK STANDALONE SMS (SOFTWARE MAINTENANCE)
		CRIMINAL INVESTIGATION DIVISION	SUDDENLINK COMMUNICATIONS	SEP 10;SHF	08/28/10	01.0100.2008.004210	\$69.95	BLANKET ORDER-WORKPLACE INTERNET 6/10-
		CRIMINAL INVESTIGATION DIVISION	ASSOCIATED BAG COMPANY	Y739011	08/18/10	01.0100.2008.003530	\$26.90	KRAFT HARDWARE PAPER BAGS 6 X 3 5/8 X 11
					08/18/10	01.0100.2008.003530	\$10.41	SHIPPING
							Total Dept.: 1,866.56	
	2009	SUPPORT SERVICES DIVISION	GONZALO VIVAS	08/16/10	08/16/10	01.0100.2009.004232	\$220.00	AUG 8-13/10, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	GLEN P BREDER	08/23/10	08/23/10	01.0100.2009.004232	\$215.00	AUG 16-20/10, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	KYOCERA MITA AMERICA, INC	100712208	07/29/10	01.0100.2009.004621	\$335.89	COPIER RENEWAL HQ HYOCERA SERIAL # E86
		SUPPORT SERVICES DIVISION	CONVENIENCE OFFICE SUPPLY	112132	08/17/10	01.0100.2009.003100	\$986.00	COPY PAPER SEND PO TO LANETTE AT THE W
		SUPPORT SERVICES DIVISION	MISTER CAR WASH	2028	08/19/10	01.0100.2009.004541	\$1,260.00	4TH QRT BLANKET FOR CEDAR PARK CAR WA
					08/19/10	01.0100.2009.004541	\$4.80	SHIPPING
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	26223583	08/23/10	01.0100.2009.003301	\$7,126.18	QRTLY FUEL BLNKT FOR JULY, AUG, SEPT 20
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	321843	08/18/10	01.0100.2009.003311	\$165.90	511 SABER JACKET WITH PULL-OUT TAGS: 'SH
					08/18/10	01.0100.2009.003311	\$6.95	POSTAGE
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	529196347001	08/10/10	01.0100.2009.003100	\$52.92	27X BLACK TONER
					08/10/10	01.0100.2009.003100	\$41.16	AVERY 2X4 LABELS
					08/10/10	01.0100.2009.003100	\$77.16	HP 96 INK CARTRIDGE **SEND PO TO LANETTE
					08/10/10	01.0100.2009.003100	\$17.81	HP 97 INK CARTRIDGE

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					08/10/10	01.0100.2009.003100	\$160.08	MAILING SEALS 1" ROUND
					08/10/10	01.0100.2009.003100	\$9.44	NOTEBOOK-9 1/2 X 6
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	7-195-42238	08/19/10	01.0100.2009.004212	\$14.12	A#1913-2222-3, SHF
		SUPPORT SERVICES DIVISION	JONAH WATER SPECIAL UTILITY DISTRICT	AUG 10/100000	08/25/10	01.0100.2009.004511	\$142.02	A#100926, JUL 14-AUG 9/10, SHF
		SUPPORT SERVICES DIVISION	AT&T CORP	AUG 10;250-9797	08/15/10	01.0100.2009.004211	\$87.11	A#512-250-9797, AUG 15-SEP 14/10, SHF
		SUPPORT SERVICES DIVISION	AT&T CORP	AUG 10;331-1988	08/17/10	01.0100.2009.004211	\$29.87	A#512-331-1988, AUG 17-SEP 16/10, SHF
		SUPPORT SERVICES DIVISION	AT&T CORP	AUG 10;331-8893	08/17/10	01.0100.2009.004211	\$27.26	A#512-331-8893, AUG 17-SEP 16/10, SHF
		SUPPORT SERVICES DIVISION	AMERICAN MESSAGING	H4208013KI	09/01/10	01.0100.2009.004209	\$50.66	A#H4-208013, SEP 10, SHF
							Total Dept.: 11,030.33	
0200	0000	Default	RANGELAND SERVICES LLC	73868	08/20/10	01.0200.0000.370101	\$120.00	R#73868, REFUND UTILITY PERMIT FEE, URS
							Total Dept.: 120.00	
	0210	UNIFIED ROAD SYSTEM	LYDIA LINDEN	08/23/10	08/23/10	01.0200.0210.004212	\$26.40	AUG 23/10, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	HANSON PIPE & PRODUCTS INC	10461081	08/12/10	01.0200.0210.003558	\$12,487.20	5X3 FT BOX CULVERT 80 FT @ \$156.09 REPL
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062460872	08/09/10	01.0200.0210.003311	\$107.46	BLANKET FOR UNIFORM RENTAL AND CLEANIN
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062460873	08/09/10	01.0200.0210.003311	\$93.85	BLANKET FOR UNIFORM RENTAL AND CLEANIN
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062462699	08/12/10	01.0200.0210.003311	\$60.55	BLANKET FOR UNIFORM RENTAL AND CLEANIN
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062462786	08/12/10	01.0200.0210.003311	\$213.85	BLANKET FOR UNIFORM RENTAL AND CLEANIN
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062463467	08/13/10	01.0200.0210.003311	\$35.00	BLANKET FOR UNIFORM RENTAL AND CLEANIN
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062464102	08/16/10	01.0200.0210.003311	\$89.15	BLANKET FOR UNIFORM RENTAL AND CLEANIN
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062464103	08/16/10	01.0200.0210.003311	\$120.88	BLANKET FOR UNIFORM RENTAL AND CLEANIN
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062465911	08/19/10	01.0200.0210.003311	\$60.55	BLANKET FOR UNIFORM RENTAL AND CLEANIN
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062466003	08/19/10	01.0200.0210.003311	\$213.85	BLANKET FOR UNIFORM RENTAL AND CLEANIN
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062466680	08/20/10	01.0200.0210.003311	\$35.00	BLANKET FOR UNIFORM RENTAL AND CLEANIN
		UNIFIED ROAD SYSTEM	AIRGAS, INC	107081289	07/31/10	01.0200.0210.004620	\$395.25	BLANKET FOR ACETYLENE & OXYGEN TANK RE
		UNIFIED ROAD SYSTEM	AIRGAS, INC	107124440	08/04/10	01.0200.0210.003001	\$82.00	TRAFFIC FLAGS 24 X 24 X 36"
		UNIFIED ROAD SYSTEM	AIRGAS, INC	107124441	08/04/10	01.0200.0210.004543	\$166.50	BLANKET FOR ORIGINAL OXYGEN ACETYLENE
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	108048	07/31/10	01.0200.0210.003301	\$270.01	PROPANE-HALMAR COVE, URS
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	108049	07/31/10	01.0200.0210.003301	\$300.90	PROPANE, HALMAR COVE, URS
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	108050	07/31/10	01.0200.0210.003301	\$413.74	PROPANE, HALMAR COVE, URS
		UNIFIED ROAD SYSTEM	PERFORMANCE GRADE ASPHALT	11029	08/16/10	01.0200.0210.003550	\$11,690.25	SS-1 EMULSION 6,000 GAL @ \$1.95 PER GAL F
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	122688	08/09/10	01.0200.0210.003550	\$1,441.13	LIMESTONE ROCK ASPHALT TYPE D 100 TONS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	122689	08/09/10	01.0200.0210.003550	\$4,278.08	LIMESTONE ROCK ASPHALT TYPE D 100 TONS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	122690	08/09/10	01.0200.0210.003550	\$1,437.10	LIMESTONE ROCK ASPHALT TYPE A 200 TONS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	122691	08/09/10	01.0200.0210.003550	\$1,387.54	LIMESTONE ROCK ASPHALT TYPE A 200 TONS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	122692	08/09/10	01.0200.0210.003556	\$4,738.60	AGGREGATE TYPE E SAC-A IGNEOUS ROCK R
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	124259	08/16/10	01.0200.0210.003550	\$1,443.96	LIMESTONE ROCK ASPHALT TYPE AA 200 TONS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	124260	08/16/10	01.0200.0210.003550	\$2,791.41	LIMESTONE ROCK ASPHALT TYPE A 200 TONS
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	13417	08/09/10	01.0200.0210.003551	\$1,114.89	FLEXIBLE BASE TX DOT ITEM 247 GRADE 2 CLA

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	UNIFIED ROAD SYSTEM	BUTLER MATERIALS	13418	08/09/10	01.0200.0210.003551	\$2,239.33	FLEXIBLE BASE GRADE 2 CLASS 2 2500 TONS @
	UNIFIED ROAD SYSTEM	BUTLER MATERIALS	13430	08/10/10	01.0200.0210.003551	\$3,790.12	FLEXIBLE BASE GRADE 2 CLASS 2 2500 TONS @
	UNIFIED ROAD SYSTEM	BUTLER MATERIALS	13441	08/11/10	01.0200.0210.003551	\$3,318.22	FLEXIBLE BASE GRADE 2 CLASS 2 2500 TONS @
	UNIFIED ROAD SYSTEM	BUTLER MATERIALS	13453	08/12/10	01.0200.0210.003551	\$4,391.51	FLEXIBLE BASE GRADE 2 CLASS 2 2500 TONS @
	UNIFIED ROAD SYSTEM	BUTLER MATERIALS	13454	08/12/10	01.0200.0210.003551	\$916.58	FLEXIBLE BASE GRADE 2 CLASS 2 2500 TONS @
	UNIFIED ROAD SYSTEM	BUTLER MATERIALS	13465	08/13/10	01.0200.0210.003551	\$2,871.57	FLEXIBLE BASE GRADE 2 CLASS 2 2500 TONS @
	UNIFIED ROAD SYSTEM	G4 SPATIAL TECHNOLOGIES LLC	19244	08/18/10	01.0200.0210.003001	\$25.95	KESON 100 FT MEASURING TAPE MEASURING
	UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	206552	08/17/10	01.0200.0210.003551	\$30.00	PALLET DEPOSIT
				08/17/10	01.0200.0210.003551	\$608.30	PORTLAND CEMENT (BAG) 70 BAGS @ \$8.69 PER
	UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	206590	08/18/10	01.0200.0210.003001	\$98.97	HOME AND GARDEN SPRAYER BOTTLE FOR ST
	UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	228848	08/13/10	01.0200.0210.003551	\$114.76	FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TON
	UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	229092	08/17/10	01.0200.0210.003551	\$287.20	FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TON
	UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	229238	07/18/10	01.0200.0210.003551	\$766.52	FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TON
	UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	229374	08/19/10	01.0200.0210.003551	\$55.96	FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TON
	UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	229507	08/20/10	01.0200.0210.003551	\$144.16	FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TON
	UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	229630	08/23/10	01.0200.0210.003551	\$52.28	FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TON
	UNIFIED ROAD SYSTEM	RICHARDS EQUIPMENT	2362075-02	08/13/10	01.0200.0210.003550	\$147.52	30/60 BROWN KRAFT PAPER
	UNIFIED ROAD SYSTEM	KNIFE RIVER	250375	08/06/10	01.0200.0210.003556	\$270.01	AGGREGATE TYPE B GRADE 4 400 TONS @ \$11
	UNIFIED ROAD SYSTEM	KNIFE RIVER	250792	08/09/10	01.0200.0210.003556	\$2,112.87	AGGREGATE TYPE B GRADE 4 400 TONS @ \$11
	UNIFIED ROAD SYSTEM	KNIFE RIVER	251674	08/12/10	01.0200.0210.003556	\$1,051.65	AGGREGATE TYPE B GRADE 4 400 TONS @ \$11
	UNIFIED ROAD SYSTEM	SAFEGUARD BUSINESS SYSTEMS, INC	26250865	08/09/10	01.0200.0210.004350	\$89.00	BUSINESS CARDS FOR JERRY BATTEN BOX OF
	UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	2650	05/26/10	01.0200.0210.003301	\$9.45	PROPANE, HALMAR COVE, URS
	UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	2752	06/30/10	01.0200.0210.003301	\$160.76	PROPANE, HALMAR COVE, URS
	UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	2753	06/30/10	01.0200.0210.003301	\$134.92	PROPANE, HALMAR COVE, URS
	UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	2754	06/30/10	01.0200.0210.003301	\$97.14	PROPANE, HALMAR COVE, URS
	UNIFIED ROAD SYSTEM	V QUEST OFFICE MACHINES & SUPPLIES	39954	08/11/10	01.0200.0210.003100	\$73.47	BLACK TONER FOR MODEL HP LASERJET 4250
				08/11/10	01.0200.0210.003100	\$44.64	BLACK TONER FOR SUE'S PRINTER C4127X
	UNIFIED ROAD SYSTEM	SKINNER TRANSPORTATION INC	40995	08/11/10	01.0200.0210.003550	\$160.00	BLANKET FOR DEMMURRAGE CHARGES
	UNIFIED ROAD SYSTEM	SAFEWAY RENTAL EQUIPMENT CO, INC	4904645	12/14/09	01.0200.0210.004620	\$15.00	C#646100, BRUSHES RENTAL FOR CHOP SAW,
	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	528482545001	08/04/10	01.0200.0210.003100	\$45.06	MISC. OFFICE SUPPLIES
	UNIFIED ROAD SYSTEM	IRONHORSE CONCRETE LP	55429	08/05/10	01.0200.0210.003552	\$1,725.00	CONCRETE 4.5 SACK MIX 25 YDS @ \$69.00 PER
	UNIFIED ROAD SYSTEM	IRONHORSE CONCRETE LP	55430	08/04/10	01.0200.0210.003552	\$241.50	CONCRETE 4.5 SACK MIX 6 YDS @ \$69.00 PER

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	UNIFIED ROAD SYSTEM	IRONHORSE CONCRETE LP	55431	08/02/10	01.0200.0210.003552	\$414.00	CONCRETE 4.5 SACK MIX 10 YDS @ \$69.00 PER
	UNIFIED ROAD SYSTEM	IRONHORSE CONCRETE LP	55563	08/11/10	01.0200.0210.003552	\$536.25	CONCRETE 5 SACK MIX 10 YARDS @ \$71.50 PE
	UNIFIED ROAD SYSTEM	IRONHORSE CONCRETE LP	55635	08/17/10	01.0200.0210.003552	\$414.00	CONCRETE 4.5 SACK MIX 20 YDS @ \$69.00 PER
	UNIFIED ROAD SYSTEM	IRONHORSE CONCRETE LP	55671	08/19/10	01.0200.0210.003552	\$379.50	CONCRETE 4.5 SACK MIX 20 YDS @ \$69.00 PER
	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	5676	08/16/10	01.0200.0210.003551	\$466.90	3" X 5" HARD STONE- RIP RAP 500 TONS @ \$7.5
	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	5726	08/23/10	01.0200.0210.003551	\$361.62	3" X 5" HARD STONE- RIP RAP 500 TONS @ \$7.5
	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC	65694-IN	08/17/10	01.0200.0210.003553	\$2,398.00	28" CONES W/ REFLECTIVE BANDS 200 @ \$11.9
	UNIFIED ROAD SYSTEM	EDWARD BROSCHE	73872	08/20/10	01.0200.0210.003551	\$60.00	R#73872, OVERPAYMENT FOR TWO CULVERTS
	UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	871205	08/06/10	01.0200.0210.003556	\$5,741.14	AGGREGATE TYPE E SAC-A IGNEOUS ROCK R
	UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	871206	08/06/10	01.0200.0210.003556	\$4,580.36	AGGREGATE TYPE E SAC-A IGNEOUS ROCK R
	UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	871207	08/06/10	01.0200.0210.003556	\$4,616.93	AGGREGATE TYPE E SAC-A IGNEOUS ROCK R
	UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	871208	08/06/10	01.0200.0210.003556	\$3,663.67	AGGREGATE TYPE E SAC-A IGNEOUS ROCK R
	UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	871209	08/06/10	01.0200.0210.003556	\$1,810.66	AGGREGATE TYPE E SAC-A IGNEOUS ROCK R
	UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	871210	08/06/10	01.0200.0210.003556	\$5,518.61	AGGREGATE TYPE E SAC-A IGNEOUS ROCK R
	UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	871211	08/06/10	01.0200.0210.003556	\$3,754.53	AGGREGATE TYPE E SAC-A IGNEOUS ROCK R
	UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	871212	08/06/10	01.0200.0210.003556	\$6,352.90	AGGREGATE TYPE E SAC-A IGNEOUS ROCK R
	UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	871213	08/06/10	01.0200.0210.003556	\$908.22	AGGREGATE TYPE E SAC-A IGNEOUS ROCK R
	UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	871214	08/06/10	01.0200.0210.003556	\$3,774.94	AGGREGATE TYPE E SAC-A IGNEOUS ROCK R
	UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	871215	08/06/10	01.0200.0210.003556	\$12,180.30	AGGREGATE TYPE E SAC-A IGNEOUS ROCK R
	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	90400531647	08/13/10	01.0200.0210.003550	\$14,575.14	HFRS-2P 5500 GAL @ \$2.6498 PER GAL FOR SE
	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400528004	08/10/10	01.0200.0210.003550	\$16,020.41	HFRS-2P 13,000 GAL @ \$2.6498 PER GAL FOR S
	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400528608	08/10/10	01.0200.0210.003550	\$15,156.45	HFRS-2P 13,000 GAL @ \$2.6498 PER GAL FOR S
	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400530903	08/11/10	01.0200.0210.003550	\$15,483.86	HFRS-2P 11,000 GAL @ \$2.6498 PER GAL FOR S
	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400531648	08/13/10	01.0200.0210.003556	\$17,223.70	HFRS-2P 6500 GAL @ \$2.6498 PER GAL FOR S
				08/13/10	01.0200.0210.003556	-\$2,371.06	HFRS-2P 6500 GAL @ 2.6498 PER GAL FOR SEA
	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400533183	08/16/10	01.0200.0210.003556	\$13,372.36	HFRS-2P 5500 GAL @ \$2.6498 PER GAL FOR SE
	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400535354	08/18/10	01.0200.0210.003556	\$15,723.73	HFRS-2P 13,000 GAL @ \$2.6498 PER GAL FOR S
	UNIFIED ROAD SYSTEM	LIBERTY HILL WATER SUPPLY CO	AUG 10/670200	08/24/10	01.0200.0210.004430	\$54.36	A#34, AUG 10, URS
	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	AUG 10/6833	08/26/10	01.0200.0210.004430	\$172.92	A#22-0160-01, JUL 13-AUG 12/10, URS
	UNIFIED ROAD SYSTEM	CITY OF AUSTIN	AUG 10/8737	08/24/10	01.0200.0210.004430	\$9.38	A#5935358-1, JUL 20-AUG 19/10, URS

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		UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 10/90590	08/26/10	01.0200.0210.004430	\$143.74	A#0088-5616-00, JUL 27-AUG 26/10, URS
		UNIFIED ROAD SYSTEM	AT&T CORP	AUG 10;778-5655	08/15/10	01.0200.0210.004211	\$47.57	A#512-778-5655, AUG 15-SEP 14/10, URS
		UNIFIED ROAD SYSTEM	CALDWELL COUNTRY CHEVROLET	BF116211	08/12/10	01.0200.0210.005700	\$29,178.00	2010 CHEVROLET 3500 SILVERADO REG CAB C
		UNIFIED ROAD SYSTEM	TEX AMERICAN LOGISTICS LLC	C-8078	08/13/10	01.0200.0210.003302	\$1,200.00	TIRE DISPOSAL INCLUDING FEE AND LABOR
		UNIFIED ROAD SYSTEM	FASTENAL CO, INC	TXGER41568	07/15/10	01.0200.0210.003553	\$18.44	PO 124973, SIGN HARDWARE, URS
		UNIFIED ROAD SYSTEM	FASTENAL CO, INC	TXGER42121	08/13/10	01.0200.0210.003553	\$62.58	BLANKET FOR NUTS, BOLTS, SCREWS FOR SIG
							Total Dept.: 265,588.63	
0310	0000	Default	WASTE MANAGEMENT OF TEXAS, INC	2010R	08/30/10	01.0310.0000.370500	\$646.72	REFUND, OVERPAYMENT OF ANNUAL ADDITION
							Total Dept.: 646.72	
0311	0000	Default	WASTE MANAGEMENT OF TEXAS, INC	2010R	08/30/10	01.0311.0000.370500	\$161.68	REFUND, OVERPAYMENT OF ANNUAL ADDITION
							Total Dept.: 161.68	
0312	0000	Default	WASTE MANAGEMENT OF TEXAS, INC	2010R	08/30/10	01.0312.0000.370500	\$161.69	REFUND, OVERPAYMENT OF ANNUAL ADDITION
							Total Dept.: 161.69	
0313	0000	Default	WASTE MANAGEMENT OF TEXAS, INC	2010R	08/30/10	01.0313.0000.370500	\$646.72	REFUND, OVERPAYMENT OF ANNUAL ADDITION
							Total Dept.: 646.72	
0340	0340	TOBACCO FUND	WILLIAMSON CTY HEALTH DISTRICT	FY10-AUG-10	08/01/10	01.0340.0340.004704	\$1,000.00	ADMIN FEE FOR COMMUNITY CLINIC GRANT PR
							Total Dept.: 1,000.00	
0350	0680	LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	100200057	08/07/10	01.0350.0680.005758	\$82.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	100200090	08/07/10	01.0350.0680.005758	\$82.00	A#17343, O'CONNOR'S CPRC PLUS 2010-2011 (1
		LAW LIBRARY	KYOCERA MITA AMERICA, INC	100712567	07/29/10	01.0350.0680.004621	\$67.78	S#J3083154, AUG 10, LAW LIB
		LAW LIBRARY	KYOCERA MITA AMERICA, INC	100712568	07/29/10	01.0350.0680.004621	\$4.91	STAND, AUG 10, LAW LIB
		LAW LIBRARY	WEST GROUP	6067076312	07/06/10	01.0350.0680.005758	\$171.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067077515	07/06/10	01.0350.0680.005758	\$1,434.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067087323	07/06/10	01.0350.0680.005758	\$147.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067088377	07/06/10	01.0350.0680.005758	\$155.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067088379	07/06/10	01.0350.0680.005758	\$155.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067094382	07/07/10	01.0350.0680.005758	\$77.75	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067094383	07/07/10	01.0350.0680.005758	\$77.75	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067101471	07/07/10	01.0350.0680.005758	\$155.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067176130	07/14/10	01.0350.0680.005758	\$697.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067190196	07/16/10	01.0350.0680.005758	\$133.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067190910	07/16/10	01.0350.0680.005758	\$197.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067191672	07/16/10	01.0350.0680.005758	\$133.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067246897	07/21/10	01.0350.0680.005758	\$155.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067246898	07/21/10	01.0350.0680.005758	\$632.00	BOOKS FOR LAW LIBRARY

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		LAW LIBRARY	WEST GROUP	6067265013	07/23/10	01.0350.0680.005758	\$264.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067265016	07/23/10	01.0350.0680.005758	\$98.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067267541	07/23/10	01.0350.0680.005758	\$98.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067269148	07/23/10	01.0350.0680.005758	\$98.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067271750	07/23/10	01.0350.0680.005758	\$264.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067277352	07/23/10	01.0350.0680.005758	\$155.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067286481	07/26/10	01.0350.0680.005758	\$98.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067287865	07/26/10	01.0350.0680.005758	\$98.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067288276	07/26/10	01.0350.0680.005758	\$98.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067293049	07/27/10	01.0350.0680.005758	\$628.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067298757	07/27/10	01.0350.0680.005758	\$314.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067306390	07/27/10	01.0350.0680.005758	\$281.50	A#1000572819, TX FMS LEGAL & BUS V9, LAW/L
		LAW LIBRARY	WEST GROUP	6067314817	07/28/10	01.0350.0680.005758	\$155.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067314818	07/28/10	01.0350.0680.005758	\$155.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067324499	07/28/10	01.0350.0680.005758	\$155.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067324500	07/28/10	01.0350.0680.005758	\$218.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067332159	07/28/10	01.0350.0680.005758	\$218.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067332987	07/28/10	01.0350.0680.005758	\$218.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067349901	07/29/10	01.0350.0680.005758	\$488.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067357520	07/30/10	01.0350.0680.005758	\$112.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067357523	07/30/10	01.0350.0680.005758	\$96.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067359112	07/30/10	01.0350.0680.005758	\$112.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067359114	07/30/10	01.0350.0680.005758	\$42.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067359830	07/30/10	01.0350.0680.005758	\$112.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067359831	07/30/10	01.0350.0680.005758	\$42.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067359834	07/30/10	01.0350.0680.005758	\$42.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067505597	08/01/10	01.0350.0680.005758	\$247.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067505598	08/01/10	01.0350.0680.005758	\$233.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6067650695	08/04/10	01.0350.0680.005758	\$155.50	A#1000646672, FED SUPP 2D V689-690 (2 VOLS)
		LAW LIBRARY	HILL COUNTRY REVISION SERVICE	FY10-AUG-10	09/01/10	01.0350.0680.004100	\$600.00	AUG 2010, LAW LIBRARY MAINTENANCE
							Total Dept.: 10,461.19	
0360	0000	Default	PAIGE M MCELREATH	2JPCR102990-0	08/31/10	01.0360.0000.341150	\$3.00	REFUND CASE APPEALED TO COUNTY COURT
							Total Dept.: 3.00	
0361	0000	Default	PAIGE M MCELREATH	2JPCR102990-0	08/31/10	01.0361.0000.341151	\$1.00	REFUND CASE APPEALED TO COUNTY COURT
							Total Dept.: 1.00	
0372	0000	Default	PAIGE M MCELREATH	2JPCR102990-0	08/31/10	01.0372.0000.341141	\$4.00	REFUND CASE APPEALED TO COUNTY COURT
							Total Dept.: 4.00	
0373	0000	Default	PAIGE M MCELREATH	2JPCR102990-0	08/31/10	01.0373.0000.370000	\$5.00	REFUND CASE APPEALED TO COUNTY COURT
							Total Dept.: 5.00	
0376	0376	ELECTION DISCRETIONARY DEPT	JULIE SEIPPEL	08/25/10	08/25/10	01.0376.0376.004231	\$21.50	AUG 6-25/10, EXP REIMB, ELEC
					08/25/10	01.0376.0376.004232	\$45.00	AUG 6-25/10, EXP REIMB, ELEC
		ELECTION DISCRETIONARY DEPT	RHODA K EASTES		08/25/10	01.0376.0376.004232	\$255.00	AUG 18-25/10, EXP REIMB, ELEC
		ELECTION DISCRETIONARY DEPT	RICK BARRON		08/25/10	01.0376.0376.004231	\$7.50	AUG 6-25/10, EXP REIMB, ELEC

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					08/25/10	01.0376.0376.004232	\$1,026.72	AUG 6-25/10, EXP REIMB, ELEC
							Total Dept.: 1,355.72	
0382	0382	DRUG COURT	TIM WRIGHT	08/26/10	08/26/10	01.0382.0382.004053	\$342.73	JUL 8/10, AUG 3-21/10, EXP REIMB, DRUG CRT, A/PROB
		DRUG COURT	FREDERICK W WILLOUGHBY, PHD	AUG 10	08/21/10	01.0382.0382.004053	\$225.00	AUG 4/10, PSYCH EVAL, DRUG CRT, A/PROB
							Total Dept.: 567.73	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	MANATRON INC	SEP-10	09/01/10	01.0385.0385.004500	\$5,647.79	A#4393000, ANTHEM RECORD MGMT, C/CLK
							Total Dept.: 5,647.79	
0399	0000	Default	PAIGE M MCELREATH	2JPCR102990-0	08/31/10	01.0399.0000.208160	\$40.00	REFUND CASE APPEALED TO COUNTY COURT
					08/31/10	01.0399.0000.208235	\$4.00	REFUND CASE APPEALED TO COUNTY COURT
					08/31/10	01.0399.0000.208352	\$6.00	REFUND CASE APPEALED TO COUNTY COURT
					08/31/10	01.0399.0000.208415	\$0.10	REFUND CASE APPEALED TO COUNTY COURT
					08/31/10	01.0399.0000.208425	\$30.00	REFUND CASE APPEALED TO COUNTY COURT
					08/31/10	01.0399.0000.208703	\$2.00	REFUND CASE APPEALED TO COUNTY COURT
							Total Dept.: 82.10	
0406	0696	COUNTY ATTY HOT CHECK	IKON OFFICE SOLUTIONS	82728838	07/29/10	01.0406.0696.004621	\$165.00	copier for hot check dept
							Total Dept.: 165.00	
0407	0697	D/A WELFARE FRAUD DEPT	V QUEST OFFICE MACHINES & SUPPLIES	39976	08/12/10	01.0407.0697.004999	\$34.14	Kitchen supplies for Grand Jury panel, victims, witne
							Total Dept.: 34.14	
0408	0698	DIST ATTY ASSETS- FORFEITURE	OZARKA NATURAL SPRING WATER	H0115926727	08/18/10	01.0408.0698.004999	\$133.94	Ozarka Direct, Water cooler rental and supplies, ren
							Total Dept.: 133.94	
0410	0411	DRUG SEIZURE-JUSTICE	VERIZON WIRELESS	6457153635	08/01/10	01.0410.0411.004209	\$10.38	A#622015164-00001, JUL 2-AUG 1/10, SHF
		DRUG SEIZURE-JUSTICE	NEXTEL COMMUNICATIONS	684231336-060	08/20/10	01.0410.0411.004209	\$625.07	A#684231336-060, JUL 17-AUG 16/10, SHF
		DRUG SEIZURE-JUSTICE	PET SUPPLIES PLUS	APR 10	07/23/10	01.0410.0411.003104	\$115.94	PO 127368, A#401001, DOG FOOD, SHF
		DRUG SEIZURE-JUSTICE	PET SUPPLIES PLUS	JUL 10	07/23/10	01.0410.0411.003104	\$39.98	DOG FOOD FOR K-9 DIVISION
		DRUG SEIZURE-JUSTICE	PET SUPPLIES PLUS	JUN 10	07/23/10	01.0410.0411.003104	\$148.92	PO 127368, A#401001, DOG FOOD, SHF
		DRUG SEIZURE-JUSTICE	PET SUPPLIES PLUS	MAR 10	07/23/10	01.0410.0411.003104	\$114.94	PO 127368, A#401001, DOG FOOD, SHF
		DRUG SEIZURE-JUSTICE	PET SUPPLIES PLUS	MAY 10	07/23/10	01.0410.0411.003104	\$75.96	PO 127368, A#401001, DOG FOOD, SHF
							Total Dept.: 1,131.19	
	0413	DRUG SEIZURE-STATE AND LOCAL	OZARKA NATURAL SPRING WATER	H0122287832	08/16/10	01.0410.0413.004999	\$21.93	BOTTLE DEPOSIT 1 X CHARGE BLANKET ORDE
							Total Dept.: 21.93	
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	JUN 10;ICE;TG	07/22/10	01.0503.0505.004146	\$12,903.50	JUN 10, MILEAGE REIMB, TRANSPORTATION GU
		OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	JUN 10;ICE;TGH	07/22/10	01.0503.0505.004146	\$19,878.14	JUN 10, REIMB FOR TRANSPORTATION GUARD
							Total Dept.: 32,781.64	
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPARTMENT OF INFORMATION RESOURCES	10070925T	08/20/10	01.0507.0507.004430	\$303.70	A#PJQ5000, TI SERV, JUL 10, WC RADIO

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		WC RADIO COMMUNICATION SYSTEM	FASTENAL CO, INC	41993	08/06/10	01.0507.0507.003110	\$71.88	Parts and supplies for Radio Shop
		WC RADIO COMMUNICATION SYSTEM	ELECTRONIC CORPORATE PAGES INC	FY-10-SEP-10	09/01/10	01.0507.0507.004610	\$1,530.00	FLORENCE TOWER LEASE
							Total Dept.: 1,905.58	
0545	0545	ANIMAL SERVICES	ILSE M BLACK	08/11/10	08/11/10	01.0545.0545.004100	\$455.00	SPAY/NEUTER SERVICES
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	08/12/10	08/12/10	01.0545.0545.004100	\$420.00	SPAY/NEUTER VET SERVICES
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	08/12/10A	08/12/10	01.0545.0545.004100	\$35.00	SPAY/NEUTER VET SERVICES
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	08/16/10	08/16/10	01.0545.0545.004100	\$420.00	SPAY/NEUTER VET SERVICES
		ANIMAL SERVICES	KYOCERA MITA AMERICA, INC	100712509	07/29/10	01.0545.0545.004621	\$116.27	COPIER RENTAL AND SERVICE
		ANIMAL SERVICES	ANIMAL CARE EQUIPMENT & SERVICES INC	115198	08/13/10	01.0545.0545.004968	\$134.00	RABIES TAGS, #122, GREEN, DIAMOND, ANODI
					08/13/10	01.0545.0545.004968	\$11.41	SHIPPING & HANDLING
		ANIMAL SERVICES	CHLOR AIR	1265	08/13/10	01.0545.0545.003318	\$600.00	CHLORMAN TABS, HSE100
		ANIMAL SERVICES	WASTE MANAGEMENT OF TEXAS, INC	13604-1072-2	08/01/10	01.0545.0545.004976	\$91.18	A#472-0000435-1072-6, JUL 16-31/10, ANML SVC
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	216652607	08/11/10	01.0545.0545.004968	\$245.00	FREIGHT CHARGES ON DONATED PET FOOD
		ANIMAL SERVICES	TW MEDICAL	419962	08/10/10	01.0545.0545.004975	\$22.00	AMOXICILLIN, 250MG/5ML, 150ML, GE-AMOX-27
		ANIMAL SERVICES	GULF COAST PAPER CO, INC	48998	08/12/10	01.0545.0545.004968	\$100.40	CAT LITTER, ABSORB-N-DRY, 50ABDR
		ANIMAL SERVICES	GRAINGER	9315279373	08/04/10	01.0545.0545.004510	\$482.89	CIRCULATION PUMP, P/N 52722336, TYPE UP 26
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	J603104	08/11/10	01.0545.0545.004975	\$504.00	FELV LEUKEMIA TEST, 008129
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	J603488	08/11/10	01.0545.0545.003200	\$21.71	CHLORHEXIDRINE SCRUB, 030186
					08/11/10	01.0545.0545.003200	\$8.80	NEEDLES, SURGICAL, LARGE, SIZE 8, DOZ/BX,
					08/11/10	01.0545.0545.003200	\$8.80	NEEDLES, SURGICAL, SIZE 14, DOZ/BX, 000436
					08/11/10	01.0545.0545.004975	\$12.72	EXAM GLOVES, LARGE, 032786
					08/11/10	01.0545.0545.004975	\$6.36	EXAM GLOVES, MEDIUM, 032785
					08/11/10	01.0545.0545.004975	\$17.92	LIME SULFUR DIP, 16OZ, 032192
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	J603589	08/11/10	01.0545.0545.003200	\$36.66	SURGICAL GLOVES, TRIFLEX, SIZE 8.0, 019735
					08/11/10	01.0545.0545.003200	\$33.04	SURGICAL GLUE, 031477
					08/11/10	01.0545.0545.003200	\$69.20	SYRINGE, 1CC, NIPRO, 029504
					08/11/10	01.0545.0545.004968	\$37.25	ANIMAL CONTROL LEADS, 003309
					08/11/10	01.0545.0545.004968	\$42.02	LYSENE POWDER, VIRALYS, 025020
					08/11/10	01.0545.0545.004975	\$19.08	EXAM GLOVES, LARGE, 032786
					08/11/10	01.0545.0545.004975	\$25.44	EXAM GLOVES, MEDIUM, 032785
					08/11/10	01.0545.0545.004975	\$80.76	KETAPROPHEN, 50MG, 005487

**FUNDING REQUIREMENTS
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					08/11/10	01.0545.0545.004975	\$8.95	LIME SULFUR DIP, 032192
					08/11/10	01.0545.0545.004975	\$14.44	TRAMADOL, 50MG, 500 TABS, 034947
							Total Dept.: 4,080.30	
0571	0571	SUMMER SCHOOL	BOB BARKER CO, INC	UT1000166038	07/28/10	01.0571.0571.003305	\$67.20	EIGHT (8) DOZEN SOCKS, ANKLET, #A4595.
							Total Dept.: 67.20	
0777	0213	COMMISSIONER PCT 3	RGM CONSTRUCTORS LP	11/09WC707	07/31/10	01.0777.0213.009999	\$20,359.00	P#09WC707, CR 175, PHASE 2A, JUL 10
		COMMISSIONER PCT 3	FUGRO CONSULTANTS INC	20-9245	08/04/10	01.0777.0213.009999	\$1,680.00	P#04.30091090, WA#3, GEO TECHNICAL ENGINE
		COMMISSIONER PCT 3	HUGGINS SEILER & ASSOCIATES, LP	228.03.01.10	07/25/10	01.0777.0213.009999	\$2,508.71	P#228.03.01, REAGAN BLVD @ IH 35, APR 26/09
		COMMISSIONER PCT 3	TEXAS AMERICAN TITLE CO	9691-07-1037	08/31/10	01.0777.0213.009999	\$172,023.70	ROW, 1.887 AC OUT OF THE BURRELL EAVES S
		COMMISSIONER PCT 3	TEXAS AMERICAN TITLE CO	9691-10-1031	08/24/10	01.0777.0213.009999	\$83,309.15	ROW, 2.17 AC OUT OF THE LEMUEL WALTERS S
		COMMISSIONER PCT 3	TEXAS AMERICAN TITLE CO	9691-10-1035	08/24/10	01.0777.0213.009999	\$277,524.70	ROW, 6.15 AC, 0.48 AC AND 5.47 AC OUT OF TH
		COMMISSIONER PCT 3	TEXAS AMERICAN TITLE CO	9691-10-1211A	08/31/10	01.0777.0213.009999	\$500.00	ROW, 0.790 AC AND 0.109 AC AND 0.681 AC OU
							Total Dept.: 557,905.26	
	0214	COMMISSIONER PCT 4	CHASCO CONTRACTING	10/09WC717	07/31/10	01.0777.0214.009999	\$221,050.23	P#09WC717, CHANDLER ROAD PH 3B, JUL 10
							Total Dept.: 221,050.23	
	0401	COMMISSIONERS COURT	BRIAN OLSON	08/11/10	08/11/10	01.0777.0401.009999	\$200.00	JUL 26-30/10, EXP REIMB
		COMMISSIONERS COURT	HARRY GIBBS	10-0772-CC1	08/31/10	01.0777.0401.009999	\$300.00	ROW, CTSUD CONDEMNATION SPECIAL COMM
		COMMISSIONERS COURT	ROBERT D FEARS		08/31/10	01.0777.0401.009999	\$300.00	ROW, CTSUD CONDEMNATION SPECIAL COMM
		COMMISSIONERS COURT	LESESNE AUDIO VISUAL	1034	08/11/10	01.0777.0401.009999	\$462.00	AUDIO VISUAL EQUIPMENT INSTALLATION IN T
		COMMISSIONERS COURT	STANLEY CONVERGENT SECURITY SOLUTIONS INC	7551730	08/09/10	01.0777.0401.009999	\$0.00	PANIC BUTTONS FOR EMS AND SHERIFF'S BUI
		COMMISSIONERS COURT	CHASCO CONTRACTING	8011-14	07/31/10	01.0777.0401.009999	\$63,209.29	J#8011, WC ANNEX PCT 1, THRU JUL 31/10
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-09-1061A	08/24/10	01.0777.0401.009999	\$156,199.00	ROW, 0.910 AC OUT OF THE JOHN B. ROBINSON
		COMMISSIONERS COURT	MEDIA CHOICE	US183/P2	08/24/10	01.0777.0401.009999	\$13,525.00	MEDIA CHOICE-CLAIM FOR ACTURAL MOVING I
							Total Dept.: 234,195.29	
0882	0882	FLEET MAINTENANCE	TEXAS INFORMATION MANAGEMENT SYSTEM	100703378	07/31/10	01.0882.0882.004211	\$10.08	A#3496, JUL 1-31/10, FLEET
		FLEET MAINTENANCE	YOUNGBLOOD AUTO & TIRE	105028	08/13/10	01.0882.0882.003523	\$100.80	7.5-16 FOAM FILL TIRE
		FLEET MAINTENANCE	G & K SERVICES	1062462785	08/12/10	01.0882.0882.003311	\$98.90	UNIFORM SERVICE
		FLEET MAINTENANCE	ROMCO EQUIPMENT CO	10725087	08/09/10	01.0882.0882.003523	\$387.52	UB01100320PW - WAFER
		FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	11517	08/05/10	01.0882.0882.003523	\$175.19	RT BOX DECAL
		FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	11523	08/09/10	01.0882.0882.003523	\$64.10	375H1 - BULB
					08/09/10	01.0882.0882.003523	\$9.00	ESTIMATED FREIGHT

**FUNDING REQUIREMENTS
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	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	14366	08/04/10	01.0882.0882.003523	\$83.50	716 - TARP
				08/04/10	01.0882.0882.003523	\$90.00	DT105 - PULL BAR
				08/04/10	01.0882.0882.003523	\$15.80	LC125 - COLLAR
				08/04/10	01.0882.0882.003523	\$4.00	W125X3 - WASHER
				08/04/10	01.0882.0882.003523	\$16.00	W125X5 - WASHER
	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	14386	08/09/10	01.0882.0882.003523	\$604.00	DT885 - TARP MECH
				08/09/10	01.0882.0882.003523	\$295.00	DT885R - ROLLER TARP
	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	14387	08/09/10	01.0882.0882.003523	\$90.00	DT105 - PULL BAR
	FLEET MAINTENANCE	NEW PIG CORP	20498483-00	08/05/10	01.0882.0882.003523	\$97.00	BOM407 OIL BOOMS
				08/05/10	01.0882.0882.003523	\$13.49	ESTIMATED SHIPPING
	FLEET MAINTENANCE	TRIPLE S PETROLEUM	228410	08/17/10	01.0882.0882.003301	\$10,091.69	CLEAR DIESEL - 5000 GLS @ 2.1595
				08/17/10	01.0882.0882.003301	\$1,608.00	EXCISE TAX
				08/17/10	01.0882.0882.003301	\$6,168.90	REGULAR UNLEADED - 3000 GLS @ 2.0563 FOR
	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	336118	08/16/10	01.0882.0882.003523	\$28.14	ROPE
	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	36997	08/13/10	01.0882.0882.003523	\$245.00	30547M150 PUMP, FUEL AUX.
	FLEET MAINTENANCE	TEXAS DEPT OF PUBLIC SAFETY	405TM61091314	08/11/10	01.0882.0882.003523	\$375.00	INSPECTION STICKERS
	FLEET MAINTENANCE	GORDON'S EQUIPMENT	48443	08/05/10	01.0882.0882.003523	\$7.11	ESTIMATED SHIPPING
				08/05/10	01.0882.0882.003523	\$14.08	P03592A PRESSURE RELIEF VALVE
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-93516-7	08/09/10	01.0882.0882.003303	\$135.51	AFFCP - ANTIFREEZE
				08/09/10	01.0882.0882.003303	\$372.97	CIT466 - AW46SQ
	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	5009229	08/06/10	01.0882.0882.003523	\$433.76	POWER SHAFT FOR #2903
	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	5009233	08/06/10	01.0882.0882.003523	\$684.77	DRIVE SHAFT FOR #2903
	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	5009660	08/06/10	01.0882.0882.003523	\$15.00	ESTIMATED FREIGH
				08/06/10	01.0882.0882.003523	\$229.62	PARTS FOR UNIT #UJ0811
	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	5010002	08/16/10	01.0882.0882.003523	\$0.29	PM01604 - PIN
				08/16/10	01.0882.0882.003523	\$62.25	RE522868 - FILTER
				08/16/10	01.0882.0882.003523	\$33.75	RE541420 - FILTER
				08/16/10	01.0882.0882.003523	\$46.96	W45882 - SKID
	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	5010003	08/11/10	01.0882.0882.003523	\$5.52	PO 127805, WING SCREW, FLEET
	FLEET MAINTENANCE	SAFETY KLEEN CORP	51639584	08/07/10	01.0882.0882.004500	\$99.78	BRAKE CLEANER SERVICE
				08/07/10	01.0882.0882.004500	\$208.59	PAINT GUN CLEANER SERVICE
	FLEET MAINTENANCE	CAY POWER PRODUCTS CO, INC	60904	08/09/10	01.0882.0882.003523	\$52.50	01919701 FUEL FILTER
				08/09/10	01.0882.0882.003523	\$24.00	ESTIMATED SHIPPING

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		FLEET MAINTENANCE	DON HEWLETT CHEVROLET, OLDS, BUICK, INC	629485	07/21/10	01.0882.0882.003523	\$85.83	15911579 HOODMOLDING
					07/21/10	01.0882.0882.003523	\$195.51	25962805 RT HEADLAMP
		FLEET MAINTENANCE	DON HEWLETT CHEVROLET, OLDS, BUICK, INC	630103	08/02/10	01.0882.0882.003523	\$1,785.54	TURBO AND SEALS FOR #UDT0634
		FLEET MAINTENANCE	DON HEWLETT CHEVROLET, OLDS, BUICK, INC	630230	08/04/10	01.0882.0882.003523	-\$6.76	PO 127793, SEAL KIT, FLEET
		FLEET MAINTENANCE	DON HEWLETT CHEVROLET, OLDS, BUICK, INC	630241	08/04/10	01.0882.0882.003523	\$523.01	19130043 COMPRESSOR
					08/04/10	01.0882.0882.003523	\$6.93	2724577 SEAL WASH
					08/04/10	01.0882.0882.003523	\$13.52	2724966 SEAL KIT
					08/04/10	01.0882.0882.003523	\$3.75	3033879 ORIFICE TUBE
					08/04/10	01.0882.0882.003523	\$110.43	94669705 ACCUMULATOR
		FLEET MAINTENANCE	DON HEWLETT CHEVROLET, OLDS, BUICK, INC	630321	08/06/10	01.0882.0882.003523	\$130.75	15090289 A/C HOSE W/MANIFOLD
		FLEET MAINTENANCE	DON HEWLETT CHEVROLET, OLDS, BUICK, INC	630452	08/09/10	01.0882.0882.003523	\$470.07	15192836 CLUTCH, COOLANT FAN
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	78427	08/17/10	01.0882.0882.003301	\$3,224.29	CLEAR DIESEL - 1500 GLS @ 2.1261
					08/17/10	01.0882.0882.003301	\$402.00	EXCISE TAX
					08/17/10	01.0882.0882.003301	\$1,006.95	REGULAR UNLEADED - 500 GLS @ 2.0139 FOR
		FLEET MAINTENANCE	LONE STAR EMERGENCY VEHICLES	987	08/02/10	01.0882.0882.003523	\$70.20	1003873 - DOOR SPRING
					08/02/10	01.0882.0882.003523	\$12.59	ESTIMATED FREIGHT
		FLEET MAINTENANCE	AUSTIN FUEL INJECTION & PERFORMANCE CENTER	A20760	08/10/10	01.0882.0882.003303	\$162.00	38560 - LUBRICITY ADDITIVE
		FLEET MAINTENANCE	KEYSTONE AUTOMOTIVE INDUSTRIES, INC	AU217221	08/09/10	01.0882.0882.003523	\$211.44	BUMPER FACE
					08/09/10	01.0882.0882.003523	\$27.75	L/S BRACKET
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN26367	08/03/10	01.0882.0882.003523	\$47.75	110943 - FILTER
					08/03/10	01.0882.0882.003523	\$11.65	ESTIMATED FREIGHT
		FLEET MAINTENANCE	WALKER TIRE COMPANY	LT-74822	08/16/10	01.0882.0882.003522	\$396.00	732002500 - P235/55R17
					08/16/10	01.0882.0882.003522	\$112.00	732585500 - P225/60R18
		FLEET MAINTENANCE	FREIGHTLINER OF AUSTIN	RP68550	08/05/10	01.0882.0882.003523	\$25.75	A1712756000 RT INNER HOOD CABLE
					08/05/10	01.0882.0882.003523	\$42.84	A6808200020 LEFT FRONT TURN SIGNAL
					08/05/10	01.0882.0882.003523	\$34.03	A6808800160 LEFT HOOD LATCH

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		FLEET MAINTENANCE	FREIGHTLINER OF AUSTIN	RP68559	08/05/10	01.0882.0882.003523	\$23.67	ESTIMATED SHIPPING
					08/05/10	01.0882.0882.003523	\$198.37	WATER PUMP
		FLEET MAINTENANCE	FREIGHTLINER OF AUSTIN	RP68560	08/05/10	01.0882.0882.003523	\$140.65	PO 127809, CORE, FLEET
		FLEET MAINTENANCE	FREIGHTLINER OF AUSTIN	RP68635	08/09/10	01.0882.0882.003523	-\$140.65	PO 127809, CORE CREDIT, FLEET
		FLEET MAINTENANCE	FREIGHTLINER OF AUSTIN	RP68659	08/10/10	01.0882.0882.003523	\$17.52	2249905000 - HEATER HOSE
					08/10/10	01.0882.0882.003523	\$43.71	ABPN83308375 - EXPANSION VALVE
					08/10/10	01.0882.0882.003523	\$3.39	ABPN83312125 - ORING
					08/10/10	01.0882.0882.003523	\$34.87	ABPN83319614 - DRIER
		FLEET MAINTENANCE	HOLT CAT	WIMA0026315	08/12/10	01.0882.0882.003524	\$140.00	SERVICE CALL FOR HYDRAULIC LEAK
		FLEET MAINTENANCE	RUSSELL GLASS COMPANY	WOR0062906	08/12/10	01.0882.0882.003524	\$250.00	WINDSHIELD REPLACEMENT FOR #ET0708
							Total Dept.: 32,914.92	
0885	0886	WSMN CO BENEFITS PGM.	V QUEST OFFICE MACHINES & SUPPLIES	40146	08/19/10	01.0885.0886.003100	\$205.24	Black toner
		WSMN CO BENEFITS PGM.	FEDERAL EXPRESS CORP	7-195-98080	08/19/10	01.0885.0886.004212	\$16.41	A#1913-2314-9, BNFTS
		WSMN CO BENEFITS PGM.	IKON OFFICE SOLUTIONS	83069009	08/18/10	01.0885.0886.004621	\$450.79	PO 123277, S#C14064985, AUG 6-SEP 5/10, BNF
		WSMN CO BENEFITS PGM.	PROFESSIONAL ASSISTANCE OF CENTRAL TEXAS LLP	WILCO082010PAC T	08/19/10	01.0885.0886.003600	\$4,927.10	AUG 10, 1699 EMP, BNFTS
							Total Dept.: 5,599.54	
0999	0401	COMMISSIONERS COURT	SALLY BARDWELL	08/23/10	08/23/10	01.0999.0401.009999	\$194.16	AUG 19-20/10, EXP REIMB, HUD GRANT
		COMMISSIONERS COURT	RSM COMMERCIAL LIGHTING	2207	08/24/10	01.0999.0401.009999	\$5,616.00	CHANGE ORDER TO BID # 10WC813 SEE ATTACH
					08/24/10	01.0999.0401.009999	\$9,173.32	LIGHTING EFFICIENCY UPGRADE AT VARIOUS
		COMMISSIONERS COURT	CITY OF TAYLOR	6/DICKEY	08/17/10	01.0999.0401.009999	\$21,907.95	FY07 CDBG-TAYLOR, DICKEY STREET DRAINAGE
		COMMISSIONERS COURT	SABRINA BENTLEY BENKENDORFER	AUG 10	08/27/10	01.0999.0401.009999	\$148.50	AUG 10, EXP REIMB, DRUG COURT
		COMMISSIONERS COURT	SABRINA BENTLEY BENKENDORFER	JUL 10	08/27/10	01.0999.0401.009999	\$29.00	JUL 14-30/10, EXP REIMB, DRUG COURT
		COMMISSIONERS COURT	SABRINA BENTLEY BENKENDORFER	JUN 10	08/27/10	01.0999.0401.009999	\$83.50	JUN 10, EXP REIMB, DRUG COURT
		COMMISSIONERS COURT	SABRINA BENTLEY BENKENDORFER	MAY 10	08/27/10	01.0999.0401.009999	\$98.00	MAY 10, EXP REIMB, DRUG COURT
							Total Dept.: 37,250.43	
	0576	JUVENILE SERVICES	AVA GLENN POPE	07/12/10	07/25/10	01.0999.0576.009999	\$150.00	FISHING/KAYAK GUIDE FOR ACADEMY CADET
		JUVENILE SERVICES	LORI BURNETT	07/15/10	08/13/10	01.0999.0576.009999	\$150.00	KAYAK GUIDE FOR FIELD PROBATION ON SAN
		JUVENILE SERVICES	AVA GLENN POPE	07/17/10	07/25/10	01.0999.0576.009999	\$150.00	KAYAK GUIDE FOR PARENT/DAUGHTER TRIP C
		JUVENILE SERVICES	LORI BURNETT	07/19/10	08/13/10	01.0999.0576.009999	\$150.00	KAYAK GUIDE FOR ACADEMY CADET MALES O
		JUVENILE SERVICES	MATTHEW SUKER		08/07/10	01.0999.0576.009999	\$150.00	KAYAK GUIDE FOR ACADEMY CADET MALES O
		JUVENILE SERVICES	GULF COAST TRADES CENTER	4415	07/31/10	01.0999.0576.009999	\$2,308.08	BLANKET PURCHASE REQUEST FOR RESIDENT

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					07/31/10	01.0999.0576.009999	\$2,981.27	BLANKET PURCHASE REQUEST FOR RESIDENT
					07/31/10	01.0999.0576.009999	-\$1,994.95	BLANKET PURCHASE REQUISITION FOR RESIDENT
							Total Dept.: 4,044.40	
0582	911 ADDRESSING	TERESA BAKER	08/23/10	08/23/10	01.0999.0582.009999		\$170.90	AUG 16-19/10, EXP REIMB, 911 ADD
	911 ADDRESSING	AUSTIN RIBBON & COMPUTER SUPPLIES INC	SI-176689	06/30/10	01.0999.0582.009999		\$3,090.35	CF-52 TOUGHBOOK PER Q# SQ-108654
				06/30/10	01.0999.0582.009999		-\$224.66	PO 126412, PANASONIC TOUGHBOOK, S#24592
	911 ADDRESSING	AUSTIN RIBBON & COMPUTER SUPPLIES INC	SI-177084	07/12/10	01.0999.0582.009999		\$224.66	PO 126412, NO FAULT WARRANTY
	911 ADDRESSING	AUSTIN RIBBON & COMPUTER SUPPLIES INC	SI-177339	07/16/10	01.0999.0582.009999		\$736.91	PO 126411, PANASONIC TOUGHBOOK DOCKST.
	911 ADDRESSING	AUSTIN RIBBON & COMPUTER SUPPLIES INC	SI-179937	08/31/10	01.0999.0582.009999		\$5,585.15	PANASONIC CF30 TOUGHBOOK PER Q# SQ-108
				08/31/10	01.0999.0582.009999		-\$736.91	PO 126411, PANASONIC TOUGHBOOK, S#25796
							Total Dept.: 8,846.40	
							Sum: 2,125,426.70	

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FUNDING REQUIREMENTS
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SEP 7/2010

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SEP 7/2010

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FUNDING REQUIREMENTS
SEP 7/2010

[illegible]

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GREEMENT FROM OCT 1 2009 - SEP 30 2010 MONTHLY FEE \$130.44 YEARLY TOTAL \$1,565.28														
GREEMENT FROM OCT 1 2009 - SEP 30 2010 MONTHLY FEE \$130.44 YEARLY TOTAL \$1,565.28														
5 YEARLY RENEWAL FROM OCTOBER 1 2009- SEPTEMBER 30, 2010 MONTHLY COST \$210.94 YEARLY COST \$2531.28														
ER NUMBER 119477 RENTAL PERIOD: OCTOBER 12009-SEP 30 2010 12 MOS @ 282.37 PER MONTH														
STE 115 ROUND ROCK T)														
ROCK T)														
101 CEDAR PARK T)														
S BLVD, STE 115 ROUND ROCK T)														

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FUNDING REQUIREMENTS
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SEP 7/2010

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FUNDING REQUIREMENTS
SEP 7/2010

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FUNDING REQUIREMENTS
SEP 7/2010

[illegible]

FUNDING REQUIREMENTS
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[illegible]

CLUDING POLYMERIZED SIMITRI TONING SYSTEM, AUTOMATIC DOCUMENT FEEDER, TWO 500 SHEET FIXED PAPER DRAWER, 150 SHEET INTELLIGENT BYPASS, STAPLER FINISHE

[illegible]

FUNDING REQUIREMENTS
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KSON - COMMISSION RULES - 221.1 & 221.19 ***SEND CHECK AND FORMS TO VENDOR**														
COTTON - COOL/MAX SHORT SLEEVE														
RANGE WEAF														
E														
OCIATION														
1009635880529														
UTO FEEDER, DUPLEX, 4 PAPER DRAWERS (1200 SHEETS), SORT/STAPLE INCLUDES 10,000 COPIES OVERAGE CHARGE PER COPY: \$0.0075 E,														

FUNDING REQUIREMENTS
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AUTO FEEDER, DUPLEX, 4 PAPER DRAWERS (1200 SHEETS), SORT/STAPLE INCLUDES 5000 COPIES OVERAGE CHARGE PER COPY: \$0.0105 E/														
MAY-SEPT, 2010)														
OMAS														
FOR SGT BARBARA JOHNSO														

FUNDING REQUIREMENTS
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B,														
GLOVER (5														
OMMY LOVE WITH CHEVRONS (5														
OIDERY "WILLIAMSON COUNTY CORRECTIONS" (2-LINES), LEFT CHEST ATTACH STAR PATC														

FUNDING REQUIREMENTS
SEP 7/2010

[illegible]

FUNDING REQUIREMENTS
SEP 7/2010

[illegible]

FUNDING REQUIREMENTS
SEP 7/2010

DEMY POD														
DEMY POD														
DEMY RECEPTION														
INISTRATION														
RT,														
ENTION CONTROL														
BATION CONTROL														
EMY,														
ENTION ADMINISTRATION														
IN COPY ROOM														
ONTRACT) MAINTENANCE - OPEN MARKET, INCLUDES 3000 COPIES/MONTH, OVERAGE @ .0100/COPY, OCTOBER 1, 2009 - SEPTEMBER 30, 2010 (TAYLOR OFFICE)														
ONTRACT) MAINTENANCE - OPEN MARKET, INCLUDES 3000 COPIES/MONTH, OVERAGE @ .0100/COPY, OCTOBER 1, 2009- SEPTEMBER 30, 2010 (HUTTO/ROUND ROCK OFFICE														
ONTRACT) MAINTENANCE - OPEN MARKET, INCLUDES 3000 COPIES/MONTH, OVERAGE @ .0100/COPY, OCTOBER 1, 2009 - SEPTEMBER 30, 2010 (CEDAR PARK OFFICE)														
915 PER COPY, CONTRACT #DIR-SDD-509, \$668.00/MONTH														
ENTION														
- AUGUST 2010	\$35,000.00													
- AUGUST 2010	\$35,000.00													
- AUGUST 2010	\$35,000.00													
- AUGUST 2010	\$35,000.00													
LY 2010 (END OF FISCAL YEAR GRANT CLOSURE) JULY WILL BE SPLIT BETWEEN CO & GRANT FUNDS. ORIGINAL GRANT 178 PR WILL BE REDUCED BY \$1994.95 TO BE PAID FROM CO F														
E SEND FORM ALONG WITH COPY OF PO TO VENDOR														
EL #777QAJOX														
L #LLR60601														

FUNDING REQUIREMENTS
SEP 7/2010

ASSI-A2. CUSTOMER #TXWIL8														
JULY 2010 (BEGIN JULY 30, 2010) 2 DAYS @ \$100.00 / DAY = \$200.00 TOTA														
Y 2010 31 DAYS @ \$95.00 / DAY = \$2,945.00 TOTAL														
T STAMPS = \$616.00 135 \$1.00 STAMPS = \$134.00 CUT THE CHECK AND SEND INTEROFFICE MAIL TO FRANCES JANSEN AT JUVENILE SERVICE														
ISSA POGUE ***CUT CHECK AND HOLD FOR MELISSA POGUE OR GENE SMITH**														

FUNDING REQUIREMENTS
SEP 7/2010

[illegible]

FUNDING REQUIREMENTS
SEP 7/2010

[illegible]

FUNDING REQUIREMENTS
SEP 7/2010

[illegible]

FUNDING REQUIREMENTS
SEP 7/2010

[illegible]

FUNDING REQUIREMENTS
SEP 7/2010

PRT/SCAN \$36.70. HD-ME5 \$6.97, MEMORY \$2.07, FAX SYS \$19.27, FM1-8MB \$3.75, FD71\$23.12 TOTAL \$266.11 X 12 MO = \$3193.32 KBREder/PATROL														
PRT/SCAN \$36.70. HD-ME5 \$6.97, MEMORY \$2.07, FAX SYS \$19.27, FM1-8MB \$3.75, FD71\$23.12 TOTAL \$266.11 X 12 MO = \$3193.32 KBREder/PATROL														
PRT/SCAN \$36.70. HD-ME5 \$6.97, MEMORY \$2.07, FAX SYS \$19.27, FM1-8MB \$3.75, FD71\$23.12 TOTAL \$266.11 X 12 MO = \$3193.32 KBREder/PATROL														
313														
313														
ON														
Y, COYOTE														
he chest under the embroidered badge says Sheriff K9 on the other side above pocket is last name (all in cap)														
r K-9 J. Badder														

FUNDING REQUIREMENTS
SEP 7/2010

S @ 51.00 PER MONTH PBRAUN/RBLAKE/943-1312														
3-1312														
H CS-1500(CID), SERIAL # H6909831 AND CS-1650(VICTIM ASSISTANCE), SERIAL # K3110996 PBRAUN/RBLAKE/512-943-1312														
ER, DONGLE #1185099 8/31/2010-08/31/2011 PBRAUN/RBLAKE/512-943-1312														
RENSIC COMPUTER PBRAUN/RBLAKE/512-943-1312														
43-1312														
\$11.18 TOTAL \$335.89 X 12 MO = \$4030.68 KBREDEDER/PATROL														
THOMAS-SUPPORT 512-943-1312														
ER-F THOMAS/SUPPORT 512-943-1312														
3-1312														
OGDEN KAREN 943-1352														
R/F THOMAS-SUPPORT 512-943-1312														

FUNDING REQUIREMENTS
SEP 7/2010

[illegible]

FUNDING REQUIREMENTS
SEP 7/2010

[illegible]

FUNDING REQUIREMENTS
SEP 7/2010

[illegible]

FUNDING REQUIREMENTS
SEP 7/2010

[illegible]

FUNDING REQUIREMENTS
SEP 7/2010

[illegible]

FUNDING REQUIREMENTS
SEP 7/2010

[illegible]

FUNDING REQUIREMENTS
SEP 7/2010

[illegible]

FUNDING REQUIREMENTS
SEP 7/2010

NORTH, PHASE IV														
PARCEL 11														
DONALD REAGAN IV PARCEL 6														
PARCEL 131														
WIS MONITORING SERVICE MAY 10 - SEP 10 PER ATTACHED PROPOSAL														

FUNDING REQUIREMENTS
SEP 7/2010

[illegible]

FUNDING REQUIREMENTS
SEP 7/2010

[illegible]

FUNDING REQUIREMENTS
SEP 7/2010

[illegible]

FUNDING REQUIREMENTS
SEP 7/2010

010 31 DAYS @ \$96.17 / day = \$2,981.21														
LY 2010 (END OF FISCAL YEAR GRANT CLOSURE														