Fund Requirements Report
Through Disbursement Date: 17-MAR-2015

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount
0100	0000	Default	ATMOS ENERGY CORP	41388	17-FEB-2015	01.0100.0000.341400.	**$82.00**
0100	0000	Default	CHRIS HERNANDEZ, CLAUDIA HERNANDEZ, SAHIRA HERNANDEZ, AND GILMAR HERNANDEZ	C-1-CV-14-008253	19-FEB-2015	01.0100.0000.207021.	**$15,909.54**
0100	0000	Default	CHRIS HERNANDEZ, CLAUDIA HERNANDEZ, SAHIRA HERNANDEZ, AND GILMAR HERNANDEZ	C-1-CV-14-008253	19-FEB-2015	01.0100.0000.341901.	**-$1,446.32**
0100	0000	Default	HELENA CHEMICAL CO	14-0234-C368	03-MAR-2015	01.0100.0000.341904.	**-$500.00**
0100	0000	Default	HELENA CHEMICAL CO	14-0234-C368	03-MAR-2015	01.0100.0000.207024.	**$5,000.00**
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	JAN 15;JP4	24-FEB-2015	01.0100.0000.207017.	**$4,802.87**
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	97540	25-FEB-2015	01.0100.0000.207017.	**$232.67**
0100	0000	Default	MICHAEL W GAMMAGE	4NT040348	20-FEB-2015	01.0100.0000.209700.	**$75.00**
0100	0000	Default	RICHMOND MONROE GROUP	41571	17-FEB-2015	01.0100.0000.341400.	**$25.00**
0100	0000	Default	STEVEN L MATTHEWS	14-3237-FC4	12-FEB-2015	01.0100.0000.341902.	**$70.00**
0100	0000	Default	TAYLOR ISD	4NT140034	19-FEB-2015	01.0100.0000.351304.	**$44.00**
0100	0000	Default	TAYLOR ISD	4NT140035A	19-FEB-2015	01.0100.0000.351304.	**$160.00**
0100	0000	Default	TAYLOR ISD	4NT140169	19-FEB-2015	01.0100.0000.351304.	**$50.00**
0100	0000	Default	TEXAS LONE STAR TITLE LLC	42038	18-FEB-2015	01.0100.0000.341400.	**$15.00**
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW140088	19-FEB-2015	01.0100.0000.209600.	**$85.00**
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW150001	19-FEB-2015	01.0100.0000.209600.	**$340.00**
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW150002	19-FEB-2015	01.0100.0000.209600.	**$425.00**
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW150007	19-FEB-2015	01.0100.0000.209600.	**$85.00**
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW150009	20-FEB-2015	01.0100.0000.209600.	**$85.00**
0100	0000	Default	TEXAS TOLLWAYS CSC	JAN 15;JP4	25-FEB-2015	01.0100.0000.207027.	**$3,834.29**
Dept Total							**$29,374.05**
0100	0211	COMMISSIONER PCT 1	RICOH USA INC	94126083	04-FEB-2015	01.0100.0211.004621.	**$176.00**
Dept Total							**$176.00**
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	02/27/15	27-FEB-2015	01.0100.0212.004231.	**$247.00**
Dept Total							**$247.00**
0100	0213	COMMISSIONER PCT 3	VERIZON SOUTHWEST	FEB 15/92238	22-FEB-2015	01.0100.0213.004211.	**$113.52**

0100	0213	COMMISSIONER PCT 3	VERIZON SOUTHWEST	JAN 15/92238	22-DEC-2014	01.0100.0213.004211.	**$113.16**
Dept Total							**$226.68**
0100	0214	COMMISSIONER PCT 4	BESTLINE COMMUNICATIONS	183A	01-MAR-2015	01.0100.0214.004211.	**$4.49**
0100	0214	COMMISSIONER PCT 4	KYOCERA DOCUMENT SOLUTIONS	55P0382754	04-FEB-2015	01.0100.0214.004621.	**$210.25**
0100	0214	COMMISSIONER PCT 4	Morrison, Ronald E	03/02/15	02-MAR-2015	01.0100.0214.004231.	**$175.43**
0100	0214	COMMISSIONER PCT 4	WILLIAMSON CTY SUN, INC	FEB 15;WIPFF	25-FEB-2015	01.0100.0214.003901.	**$45.00**
Dept Total							**$435.17**
0100	0400	COUNTY JUDGE	BESTLINE COMMUNICATIONS	207;C/JUDGE	01-MAR-2015	01.0100.0400.004211.	**$28.54**
Dept Total							**$28.54**
0100	0402	HUMAN RESOURCES	BESTLINE COMMUNICATIONS	174;HR	01-MAR-2015	01.0100.0402.004211.	**$10.73**
0100	0402	HUMAN RESOURCES	ON SITE SERVICES	279663	31-JAN-2015	01.0100.0402.002080.	**$110.00**
0100	0402	HUMAN RESOURCES	ON SITE SERVICES	279663	31-JAN-2015	01.0100.0402.004705.	**$695.00**
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-201501-056197	31-JAN-2015	01.0100.0402.004705.	**$33.00**
Dept Total							**$848.73**
0100	0404	COUNTY CLERK-JUDICIAL	OFFICE DEPOT, INC	179379	04-FEB-2015	01.0100.0404.003005.	**$296.41**
Dept Total							**$296.41**
0100	0405	VETERAN SERVICES	BESTLINE COMMUNICATIONS	205;VET	01-MAR-2015	01.0100.0405.004211.	**$30.75**
0100	0405	VETERAN SERVICES	OFFICE DEPOT, INC	754115110001	13-FEB-2015	01.0100.0405.003100.	**-$65.79**
0100	0405	VETERAN SERVICES	OFFICE DEPOT, INC	754353871001	10-FEB-2015	01.0100.0405.003100.	**-$102.59**
0100	0405	VETERAN SERVICES	OFFICE DEPOT, INC	754353873001	10-FEB-2015	01.0100.0405.003100.	**-$41.73**
0100	0405	VETERAN SERVICES	Zimmerman, Valerie S	02/13/15A	13-FEB-2015	01.0100.0405.004231.	**$156.40**
Dept Total							**-$22.96**
0100	0409	NON-DEPARTMENTAL	CAPITAL AREA METRO PLANNING ORGANIZATION	CAMPO-15-062	29-JAN-2015	01.0100.0409.003900.	**$9,760.00**
0100	0409	NON-DEPARTMENTAL	DEPOTEXAS INC	312141	21-JAN-2015	01.0100.0409.004100.	**$234.75**
0100	0409	NON-DEPARTMENTAL	DEPOTEXAS INC	312808	02-FEB-2015	01.0100.0409.004100.	**$723.35**
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2015;2Q	13-FEB-2015	01.0100.0409.004711.	**$378,738.50**
Dept Total							**$389,456.60**
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	13178	10-FEB-2015	01.0100.0425.004141.	**$340.00**

0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-02377-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-03835-3	13-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-04103-3	13-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-04429-3	13-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-05069-3	20-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-07410-3	20-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-07705-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-08313-3	13-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-09331-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-00747-2	24-FEB-2015	01.0100.0425.004134.	**$275.00**
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	14-04932-3	13-FEB-2015	01.0100.0425.004134.	**$275.00**
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	15-00926-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	15-00959-3	20-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	14-04773-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	14-06839-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	13-03112-2	24-FEB-2015	01.0100.0425.004134.	**$375.00**
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	13-09291-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	15-00127-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	15-00644-2	24-FEB-2015	01.0100.0425.004134.	**$275.00**
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	13-08052-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	14-04512-3	19-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	14-06626-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	15-00978-2	24-FEB-2015	01.0100.0425.004134.	**$75.00**
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	14-08098-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	14-08646-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	14-08819-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	15-00134-3	19-FEB-2015	01.0100.0425.004134.	**$225.00**

0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	15-00135-3	13-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	15-01045-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	14-02877-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	CESAR RODRIGUEZ	12-10788-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	14-01621-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	CHRISTOPHER TOLBERT	14-01459-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	COMMUNICATION BY HAND LLC	150218WM3	18-FEB-2015	01.0100.0425.004141.	**$250.00**
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	13-08856-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	15-00689-2	24-FEB-2015	01.0100.0425.004134.	**$275.00**
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	14-04166-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	14-04657-2	24-FEB-2015	01.0100.0425.004134.	**$275.00**
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	14-01884-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	14-02746-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	14-08485-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	14-08959-2	24-FEB-2015	01.0100.0425.004134.	**$275.00**
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	14-01883-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	13-04702-2	24-FEB-2015	01.0100.0425.004134.	**$275.00**
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	14-08008-2	24-FEB-2015	01.0100.0425.004134.	**$275.00**
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	13-02815-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	13-09511-2	24-FEB-2015	01.0100.0425.004134.	**$275.00**
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	14-05000-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	13-02097-3	19-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	13-05682-3	13-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	13-07510-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	14-06200-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	14-08534-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	14-01425-3	18-FEB-2015	01.0100.0425.004134.	**$225.00**

0100	0425	COUNTY COURTS AT LAW	FELT INTERPRETING SERVICES	153	13-FEB-2015	01.0100.0425.004141.	**$195.00**
0100	0425	COUNTY COURTS AT LAW	FELT INTERPRETING SERVICES	154	17-FEB-2015	01.0100.0425.004141.	**$195.00**
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	JAN 15;DWI/DRUG CRT	24-FEB-2015	01.0100.0425.004134.	**$1,500.00**
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	13-03540-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	15-00488-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	681	19-FEB-2015	01.0100.0425.004141.	**$390.00**
0100	0425	COUNTY COURTS AT LAW	H L TREADWELL	12-04077-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	H L TREADWELL	13-06286-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	12-10823-2	24-FEB-2015	01.0100.0425.004134.	**$125.00**
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	14-09257-2	18-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	600	19-FEB-2015	01.0100.0425.004141.	**$90.00**
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	11-04309-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	13-09473-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	14-02526-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	14-05258-3	19-FEB-2015	01.0100.0425.004134.	**$275.00**
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	14-07456-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	JESSICA WORDEN	14-05543-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	JESSICA WORDEN	14-06437-2	24-FEB-2015	01.0100.0425.004134.	**$325.00**
0100	0425	COUNTY COURTS AT LAW	JESSICA WORDEN	14-06688-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	JESSICA WORDEN	14-06825-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	JESSICA WORDEN	14-08261-3	19-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	JUAN GOMEZ JR	14-04350-3	12-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	14-03394-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	14-03476-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	12-04802-3	18-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	13-09543-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	14-04407-2	24-FEB-2015	01.0100.0425.004134.	**$275.00**

0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	14-05880-3	18-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	14-06767-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	14-06302-2	24-FEB-2015	01.0100.0425.004134.	**$100.00**
0100	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	14-08354-3	20-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	15-01032-2	24-FEB-2015	01.0100.0425.004134.	**$75.00**
0100	0425	COUNTY COURTS AT LAW	LAURA B BARKER	14-06950-2	24-FEB-2015	01.0100.0425.004134.	**$75.00**
0100	0425	COUNTY COURTS AT LAW	LAURA B BARKER	15-00418-2	24-FEB-2015	01.0100.0425.004134.	**$125.00**
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	15-01106-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	15-00901-2	24-FEB-2015	01.0100.0425.004134.	**$275.00**
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	13-05058-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-00420-2	24-FEB-2015	01.0100.0425.004134.	**$275.00**
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	14-05464-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	14-03937-2	20-FEB-2015	01.0100.0425.004100.	**$1,995.00**
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	13-05254-2	24-FEB-2015	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	14-01040-2	24-FEB-2015	01.0100.0425.004134.	**$275.00**
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	14-04530-3	24-FEB-2015	01.0100.0425.004134.	**$325.00**
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	15-00865-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	14-06345-3	13-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	15-00318-3	13-FEB-2015	01.0100.0425.004134.	**$450.00**
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	14-06313-3	18-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	15-00111-3	13-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	PETER L BLOODWORTH	14-00786-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	PETER L BLOODWORTH	14-07484-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	PETER L BLOODWORTH	14-07891-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	13-01559-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	15-00961-3	13-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE	14-08671-3	18-FEB-2015	01.0100.0425.004134.	**$225.00**

0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE	15-00034-3	20-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	14-03449-2	24-FEB-2015	01.0100.0425.004134.	**$275.00**
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	13-04187-2A	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	13-04973-2	24-FEB-2015	01.0100.0425.004134.	**$275.00**
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	14-02879-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	14-03465-2	24-FEB-2015	01.0100.0425.004134.	**$375.00**
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	14-06426-2	24-FEB-2015	01.0100.0425.004134.	**$375.00**
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	14-09183-2	24-FEB-2015	01.0100.0425.004134.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	JAN 15;VET CRT	24-FEB-2015	01.0100.0425.004134.	**$1,500.00**
0100	0425	COUNTY COURTS AT LAW	ROSARIO E FIGUEROA	15009	16-FEB-2015	01.0100.0425.004141.	**$165.00**
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	UNFILED;MP	24-FEB-2015	01.0100.0425.004134.	**$75.00**
0100	0425	COUNTY COURTS AT LAW	SABLATURA & WILLIAMS, PLLC	12-09618-3	20-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	14-02601-2	24-FEB-2015	01.0100.0425.004134.	**$175.00**
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	14-07475-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	14-08739-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	15-00102-2	24-FEB-2015	01.0100.0425.004134.	**$275.00**
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	14-05630-3	13-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	14-08397-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	THOMPSON SALINAS RICKERS & MCDERMOTT LLP	13-03144-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	13-08178-2	24-FEB-2015	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	14-02072-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	14-08164-3	20-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	14-06814-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	15-00958-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	14-05023-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	14-09053-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	15-01107-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**

0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	15-01204-3	20-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	13-03563-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	14-03502-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	14-09224-2	24-FEB-2015	01.0100.0425.004134.	**$75.00**
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	13-06395-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	14-04397-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	14-05774-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	14-08861-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	15-00412-2	24-FEB-2015	01.0100.0425.004134.	**$325.00**
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	15-00791-2	24-FEB-2015	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	15-01047-3	13-FEB-2015	01.0100.0425.004134.	**$225.00**
Dept Total							**$38,570.00**
0100	0426	COUNTY COURT AT LAW 1	KYOCERA DOCUMENT SOLUTIONS AME	62288103	22-FEB-2015	01.0100.0426.004621.	**$153.04**
Dept Total							**$153.04**
0100	0427	COUNTY COURT AT LAW 2	BESTLINE COMMUNICATIONS	207;CC2	01-MAR-2015	01.0100.0427.004211.	**$9.63**
0100	0427	COUNTY COURT AT LAW 2	KYOCERA DOCUMENT SOLUTIONS	55P0383925	12-FEB-2015	01.0100.0427.004621.	**$86.53**
Dept Total							**$96.16**
0100	0428	COUNTY COURT AT LAW 3	PHILLIP VICK	02/03/15	03-FEB-2015	01.0100.0428.004010.	**$310.26**
0100	0428	COUNTY COURT AT LAW 3	WILFORD FLOWERS	02/16/15	16-FEB-2015	01.0100.0428.004010.	**$357.18**
Dept Total							**$667.44**
0100	0429	COUNTY COURT AT LAW 4	CANON FINANCIAL SERVICES INC	14635990	10-FEB-2015	01.0100.0429.004621.	**$87.11**
Dept Total							**$87.11**
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-0080-K26	19-FEB-2015	01.0100.0435.004132.	**$750.00**
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-0116-J395	19-FEB-2015	01.0100.0435.004133.	**$500.00**
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-0123-J395	19-FEB-2015	01.0100.0435.004133.	**$500.00**
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-0147-J395	20-FEB-2015	01.0100.0435.004133.	**$500.00**

0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-0164-J395	20-FEB-2015	01.0100.0435.004133.	**$500.00**
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-0193-J395	15-FEB-2015	01.0100.0435.004133.	**$500.00**
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	14-0028-J395	20-FEB-2015	01.0100.0435.004133.	**$500.00**
0100	0435	DISTRICT COURTS	BESTLINE COMMUNICATIONS	207;368	01-MAR-2015	01.0100.0435.004211.	**$3.80**
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	13-0181-J395	20-FEB-2015	01.0100.0435.004133.	**$500.00**
0100	0435	DISTRICT COURTS	BLAIR T JONES	14-0275-J395	20-FEB-2015	01.0100.0435.004133.	**$150.00**
0100	0435	DISTRICT COURTS	BLAIR T JONES	UNFILED;CA	19-FEB-2015	01.0100.0435.004133.	**$500.00**
0100	0435	DISTRICT COURTS	BOURQUE LAW FIRM	13-0247-J395	20-FEB-2015	01.0100.0435.004133.	**$500.00**
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	CHAMBER;TD	20-FEB-2015	01.0100.0435.004133.	**$150.00**
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	14-0205-J395	20-FEB-2015	01.0100.0435.004133.	**$150.00**
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	14-0305-K26	19-FEB-2015	01.0100.0435.004132.	**$575.00**
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	14-1765-K26	19-FEB-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	CORRECTIONAL REHABILITATION SERVICES LLC	11-766-K26	15-FEB-2015	01.0100.0435.004100.	**$2,000.00**
0100	0435	DISTRICT COURTS	DAVE HOWARD	14-2425-K277	19-FEB-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	DON MOREHART	14-1268-K277	19-FEB-2015	01.0100.0435.004132.	**$750.00**
0100	0435	DISTRICT COURTS	EDGAR IZAGUIRRE	14-1732-K26	19-FEB-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	ERIC J HARRON	14-2390-K277	17-FEB-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	ERIN SHINN	14-1577-K277	19-FEB-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	14-0239-J395	20-FEB-2015	01.0100.0435.004133.	**$500.00**
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	15-0005-J395	12-FEB-2015	01.0100.0435.004141.	**$195.00**
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	14-2344-K26	19-FEB-2015	01.0100.0435.004132.	**$575.00**
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	598	19-FEB-2015	01.0100.0435.004141.	**$60.00**
0100	0435	DISTRICT COURTS	JASON TRUMPLER	14-1884-K26	19-FEB-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	13-0053-J395B	20-FEB-2015	01.0100.0435.004133.	**$341.24**
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	13-0147-J395	20-FEB-2015	01.0100.0435.004133.	**$3,243.61**
0100	0435	DISTRICT COURTS	KATHRYN MARY HOLTON	13-0037-J395	20-FEB-2015	01.0100.0435.004133.	**$500.00**
0100	0435	DISTRICT COURTS	KATHRYN MARY HOLTON	14-0079-J395	20-FEB-2015	01.0100.0435.004133.	**$150.00**

0100	0435	DISTRICT COURTS	KATHRYN MARY HOLTON	14-0117-J395	20-FEB-2015	01.0100.0435.004133.	**$500.00**
0100	0435	DISTRICT COURTS	LAURA B BARKER	12-0172-J395	20-FEB-2015	01.0100.0435.004133.	**$500.00**
0100	0435	DISTRICT COURTS	LAURA B BARKER	14-0686-K26	19-FEB-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	LAURA GONZALEZ TAYLOR	14-0081-J395	20-FEB-2015	01.0100.0435.004133.	**$500.00**
0100	0435	DISTRICT COURTS	LAURA GONZALEZ TAYLOR	14-0214-J395	20-FEB-2015	01.0100.0435.004133.	**$500.00**
0100	0435	DISTRICT COURTS	LAURA GONZALEZ TAYLOR	14-0241-J395	20-FEB-2015	01.0100.0435.004133.	**$750.00**
0100	0435	DISTRICT COURTS	LAURA GONZALEZ TAYLOR	14-0277-J395	20-FEB-2015	01.0100.0435.004133.	**$500.00**
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	14-1585-K277	19-FEB-2015	01.0100.0435.004132.	**$750.00**
0100	0435	DISTRICT COURTS	LISA G DAVID	03/12/15	12-MAR-2015	01.0100.0435.004002.	**$2,392.00**
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	14-0132-J395	20-FEB-2015	01.0100.0435.004133.	**$500.00**
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	14-0227-J395	20-FEB-2015	01.0100.0435.004133.	**$500.00**
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	14-1077-K277	20-FEB-2015	01.0100.0435.004132.	**$750.00**
0100	0435	DISTRICT COURTS	LUCAS C WILSON	13-1173-K26	20-FEB-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	LUCIO ALONZO DEL TORO	14-1602-K26	19-FEB-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	14-1208-K277	19-FEB-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	14-0745-K277	18-FEB-2015	01.0100.0435.004132.	**$1,250.00**
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	14-1990-K26	19-FEB-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	14-2181-K26	19-FEB-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	14-0052-J395A	20-FEB-2015	01.0100.0435.004133.	**$500.00**
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	CHAMBER FILE;JR	19-FEB-2015	01.0100.0435.004133.	**$150.00**
0100	0435	DISTRICT COURTS	R SCOTT MAGEE	13-1927-K26A	19-FEB-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	R SCOTT MAGEE	14-0218-J395	20-FEB-2015	01.0100.0435.004133.	**$750.00**
0100	0435	DISTRICT COURTS	R SCOTT MAGEE	14-0234-J395	20-FEB-2015	01.0100.0435.004133.	**$750.00**
0100	0435	DISTRICT COURTS	ROBERT F MAIER	13-0282-J395	20-FEB-2015	01.0100.0435.004133.	**$150.00**
0100	0435	DISTRICT COURTS	ROBERT F MAIER	14-0086-J395	20-FEB-2015	01.0100.0435.004133.	**$150.00**
0100	0435	DISTRICT COURTS	ROBERT F MAIER	14-0097-J395	20-FEB-2015	01.0100.0435.004133.	**$150.00**
0100	0435	DISTRICT COURTS	ROBERT F MAIER	14-0199-J395	20-FEB-2015	01.0100.0435.004133.	**$500.00**

0100	0435	DISTRICT COURTS	ROBERT F MAIER	14-0275-J395	20-FEB-2015	01.0100.0435.004133.	**$150.00**
0100	0435	DISTRICT COURTS	ROBERT F MAIER	15-0011-J395	20-FEB-2015	01.0100.0435.004133.	**$150.00**
0100	0435	DISTRICT COURTS	RYAN DECK	15-0006-J395	20-FEB-2015	01.0100.0435.004133.	**$150.00**
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	13-0266-J395	20-FEB-2015	01.0100.0435.004133.	**$750.00**
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	14-0229-J395	20-FEB-2015	01.0100.0435.004133.	**$500.00**
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	14-0263-J395	20-FEB-2015	01.0100.0435.004133.	**$500.00**
0100	0435	DISTRICT COURTS	TODD S DUDLEY	14-2295-K277	19-FEB-2015	01.0100.0435.004132.	**$500.00**
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	14-0156-J395	20-FEB-2015	01.0100.0435.004133.	**$500.00**
0100	0435	DISTRICT COURTS	WILLIAM H RUSSELL JR	12-0184-J395	20-FEB-2015	01.0100.0435.004133.	**$500.00**
0100	0435	DISTRICT COURTS	WILLIAM H RUSSELL JR	14-0113-J395A	20-FEB-2015	01.0100.0435.004133.	**$500.00**
0100	0435	DISTRICT COURTS	WILLIAM H RUSSELL JR	15-0009-J395	20-FEB-2015	01.0100.0435.004133.	**$500.00**
Dept Total							**$38,285.65**
0100	0436	26TH DISTRICT COURT	BESTLINE COMMUNICATIONS	205;26TH	01-JAN-2015	01.0100.0436.004211.	**$7.91**
0100	0436	26TH DISTRICT COURT	BESTLINE COMMUNICATIONS	206;26TH	01-FEB-2015	01.0100.0436.004211.	**$10.62**
0100	0436	26TH DISTRICT COURT	BESTLINE COMMUNICATIONS	207;26TH	01-MAR-2015	01.0100.0436.004211.	**$9.05**
Dept Total							**$27.58**
0100	0437	277TH DISTRICT COURT	BESTLINE COMMUNICATIONS	207;277TH	01-MAR-2015	01.0100.0437.004211.	**$4.24**
Dept Total							**$4.24**
0100	0440	DISTRICT ATTORNEY	DELL FINANCIAL SERVICES LLC	77753998	18-JAN-2015	01.0100.0440.004623.	**$385.08**
0100	0440	DISTRICT ATTORNEY	DELL FINANCIAL SERVICES LLC	77753998	18-JAN-2015	01.0100.0440.004623.	**-$270.74**
0100	0440	DISTRICT ATTORNEY	DELL FINANCIAL SERVICES LLC	77801634	15-FEB-2015	01.0100.0440.004623.	**$114.34**
0100	0440	DISTRICT ATTORNEY	DELL FINANCIAL SERVICES LLC	77833630	05-MAR-2015	01.0100.0440.004623.	**$494.01**
0100	0440	DISTRICT ATTORNEY	DELL FINANCIAL SERVICES LLC	77833630	05-MAR-2015	01.0100.0440.004623.	**-$36.07**
0100	0440	DISTRICT ATTORNEY	GT DISTRIBUTORS, INC	INV0524365	06-FEB-2015	01.0100.0440.004541.	**-$1,319.50**
0100	0440	DISTRICT ATTORNEY	GT DISTRIBUTORS, INC	INV0524365	06-FEB-2015	01.0100.0440.004541.	**$1,319.50**
0100	0440	DISTRICT ATTORNEY	GT DISTRIBUTORS, INC	INV0524365	06-FEB-2015	01.0100.0440.005700.	**$1,319.50**
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JAN 15;AIR	12-JAN-2015	01.0100.0440.004236.	**$2,774.40**
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JAN 15;AIR	12-JAN-2015	01.0100.0440.004236.	**$321.60**

0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JAN 15;AIR	12-JAN-2015	01.0100.0440.004236.	**$526.60**
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JAN 15;AIR	12-JAN-2015	01.0100.0440.004236.	**$1,226.40**
0100	0440	DISTRICT ATTORNEY	KYOCERA DOCUMENT SOLUTIONS AME	62274156	15-FEB-2015	01.0100.0440.004623.	**$56.76**
0100	0440	DISTRICT ATTORNEY	LEXIS NEXIS	1501029421	31-JAN-2015	01.0100.0440.004210.	**$243.00**
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	752811735001	29-JAN-2015	01.0100.0440.003100.	**$287.14**
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	753124056001	30-JAN-2015	01.0100.0440.003100.	**$335.20**
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	753759792001	04-FEB-2015	01.0100.0440.003100.	**$139.62**
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	755335883001	12-FEB-2015	01.0100.0440.003100.	**$128.38**
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	755336018001	12-FEB-2015	01.0100.0440.003100.	**$41.80**
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	755336019001	13-FEB-2015	01.0100.0440.003100.	**$92.95**
0100	0440	DISTRICT ATTORNEY	SPEEDY GONZALES PRINTING INC	3958	20-FEB-2015	01.0100.0440.004350.	**$52.50**
0100	0440	DISTRICT ATTORNEY	Smith, JR, Danny W	02/25/15	25-FEB-2015	01.0100.0440.004932.	**$60.00**
0100	0440	DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	83548	05-FEB-2015	01.0100.0440.003100.	**$56.32**
0100	0440	DISTRICT ATTORNEY	Vasquez, Alma A	02/25/15	25-FEB-2015	01.0100.0440.004932.	**$60.00**
0100	0440	DISTRICT ATTORNEY	WEST GROUP	6099112907	04-FEB-2015	01.0100.0440.005758.	**$75.44**
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	367	09-FEB-2015	01.0100.0440.004203.	**$371.00**
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	368	09-FEB-2015	01.0100.0440.004203.	**$371.00**
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	369	09-FEB-2015	01.0100.0440.004203.	**$371.00**
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	370	19-FEB-2015	01.0100.0440.004203.	**$371.00**
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	371	19-FEB-2015	01.0100.0440.004203.	**$371.00**
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	372	19-FEB-2015	01.0100.0440.004203.	**$371.00**
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	373	19-FEB-2015	01.0100.0440.004203.	**$471.00**
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	374	26-FEB-2015	01.0100.0440.004203.	**$371.00**
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	375	26-FEB-2015	01.0100.0440.004203.	**$371.00**
0100	0440	DISTRICT ATTORNEY	Whited, Elizabeth D	02/25/15	25-FEB-2015	01.0100.0440.004932.	**$60.00**
0100	0440	DISTRICT ATTORNEY	Williams, Howell D	02/25/15	25-FEB-2015	01.0100.0440.004932.	**$60.00**
Dept Total							**$12,043.23**

0100	0441	425TH DISTRICT COURT	BESTLINE COMMUNICATIONS	97;425TH	01-MAR-2015	01.0100.0441.004211.	**$3.56**
Dept Total							**$3.56**
0100	0450	DISTRICT CLERK	BESTLINE COMMUNICATIONS	207;D/CLK	01-MAR-2015	01.0100.0450.004211.	**$52.47**
0100	0450	DISTRICT CLERK	ENTERPRISE RENT A CAR TOLLS	02/10/15	14-FEB-2015	01.0100.0450.004232.	**$14.65**
0100	0450	DISTRICT CLERK	GOVERNMENTAL COLLECTORS ASSOC OF TX	2015;LD	30-SEP-2014	01.0100.0450.003900.	**$50.00**
0100	0450	DISTRICT CLERK	KYOCERA DOCUMENT SOLUTIONS AME	62267101	15-FEB-2015	01.0100.0450.004621.	**$217.62**
0100	0450	DISTRICT CLERK	KYOCERA DOCUMENT SOLUTIONS AME	62274607	15-FEB-2015	01.0100.0450.004621.	**$48.59**
0100	0450	DISTRICT CLERK	KYOCERA DOCUMENT SOLUTIONS AME	62276571	15-FEB-2015	01.0100.0450.004621.	**$245.62**
Dept Total							**$628.95**
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	02/18/15;CR	18-FEB-2015	01.0100.0451.004192.	**$200.00**
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	02/18/15;KN	18-FEB-2015	01.0100.0451.004192.	**$250.00**
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	02/18/15;MO	18-FEB-2015	01.0100.0451.004192.	**$250.00**
0100	0451	J.P. PRECINCT 1	BESTLINE COMMUNICATIONS	207;JP1	01-MAR-2015	01.0100.0451.004211.	**$11.36**
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	90559-0	18-FEB-2015	01.0100.0451.003100.	**$28.50**
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	90611-0	19-FEB-2015	01.0100.0451.003100.	**$86.99**
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	14-04737	19-FEB-2015	01.0100.0451.004190.	**$2,600.00**
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	14-04768	19-FEB-2015	01.0100.0451.004190.	**$2,600.00**
Dept Total							**$6,026.85**
0100	0452	J.P. PRECINCT 2	BESTLINE COMMUNICATIONS	207;JP2	01-MAR-2015	01.0100.0452.004211.	**$20.54**
0100	0452	J.P. PRECINCT 2	CEDAR PARK CHAMBER OF COMMERCE	12549	27-FEB-2015	01.0100.0452.004232.	**$387.00**
0100	0452	J.P. PRECINCT 2	TEXAS MUNICIPAL COURT JUSTICE COURT NEWS	1109-0516	05-MAR-2015	01.0100.0452.003901.	**$36.00**
0100	0452	J.P. PRECINCT 2	Tippie, Amy J	02/25/15	25-FEB-2015	01.0100.0452.004231.	**$17.25**
Dept Total							**$460.79**
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	02/21/15;TE	21-FEB-2015	01.0100.0453.004192.	**$350.00**
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	02/21/15;TH	21-FEB-2015	01.0100.0453.004192.	**$350.00**
0100	0453	J.P. PRECINCT 3	BILL GRAVELL JR	03/12/15	12-MAR-2015	01.0100.0453.004002.	**$740.00**

0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10235	20-FEB-2015	01.0100.0453.004190.	**$2,100.00**
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10236	20-FEB-2015	01.0100.0453.004190.	**$2,100.00**
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	1501018JP	16-JAN-2015	01.0100.0453.004192.	**$300.00**
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	1501034JP	29-JAN-2015	01.0100.0453.004192.	**$290.00**
Dept Total							**$6,230.00**
0100	0454	J.P. PRECINCT 4	BESTLINE COMMUNICATIONS	207;JP4	01-MAR-2015	01.0100.0454.004211.	**$28.26**
0100	0454	J.P. PRECINCT 4	Bolander, Veronica A	03/02/15	02-MAR-2015	01.0100.0454.004231.	**$53.14**
0100	0454	J.P. PRECINCT 4	CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSOC	2015;KRAL	11-FEB-2015	01.0100.0454.003900.	**$20.00**
0100	0454	J.P. PRECINCT 4	CMS COMMUNICATIONS, INC	1052252	11-FEB-2015	01.0100.0454.003006.	**$285.00**
0100	0454	J.P. PRECINCT 4	CMS COMMUNICATIONS, INC	1052252	11-FEB-2015	01.0100.0454.004350.	**$15.00**
0100	0454	J.P. PRECINCT 4	LANGUAGE LINE SERVICES INC	3535021	31-JAN-2015	01.0100.0454.004141.	**$43.20**
0100	0454	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	30490048	13-FEB-2015	01.0100.0454.003100.	**$11.00**
0100	0454	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	30490048	13-FEB-2015	01.0100.0454.003100.	**$35.00**
0100	0454	J.P. PRECINCT 4	SOUTHWEST SOLUTIONS GROUP	60465-1	11-FEB-2015	01.0100.0454.003006.	**$45.00**
0100	0454	J.P. PRECINCT 4	SOUTHWEST SOLUTIONS GROUP	60465-1	11-FEB-2015	01.0100.0454.003006.	**$65.00**
0100	0454	J.P. PRECINCT 4	SOUTHWEST SOLUTIONS GROUP	60465-1	11-FEB-2015	01.0100.0454.003006.	**$465.00**
0100	0454	J.P. PRECINCT 4	SOUTHWEST SOLUTIONS GROUP	60465-1	11-FEB-2015	01.0100.0454.003006.	**$225.00**
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	41598	04-FEB-2015	01.0100.0454.004190.	**$2,375.00**
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	41643	11-FEB-2015	01.0100.0454.004190.	**$6,200.00**
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	41653	13-FEB-2015	01.0100.0454.004190.	**$2,350.00**
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	41657	18-FEB-2015	01.0100.0454.004190.	**$4,775.00**
Dept Total							**$16,990.60**
0100	0475	COUNTY ATTORNEY	BESTLINE COMMUNICATIONS	207;C/ATTY	01-MAR-2015	01.0100.0475.004211.	**$90.51**
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	2-950-97848	26-FEB-2015	01.0100.0475.004932.	**$56.72**
0100	0475	COUNTY ATTORNEY	JEFFERSON PARISH SHERIFF'S OFFICE	14-3734-FC3	16-MAR-2015	01.0100.0475.004932.	**$45.00**
0100	0475	COUNTY ATTORNEY	KYOCERA DOCUMENT SOLUTIONS AME	62094045	18-FEB-2015	01.0100.0475.004621.	**$243.87**
0100	0475	COUNTY ATTORNEY	KYOCERA DOCUMENT SOLUTIONS AME	62265343	15-FEB-2015	01.0100.0475.004621.	**$243.87**

0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	755743901001	16-FEB-2015	01.0100.0475.003100.	**$71.73**
0100	0475	COUNTY ATTORNEY	Prejean, Hank	02/26/15	26-FEB-2015	01.0100.0475.004932.	**$35.64**
0100	0475	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	43714139	02-MAR-2015	01.0100.0475.003301.	**$67.37**
0100	0475	COUNTY ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	83939	19-FEB-2015	01.0100.0475.003100.	**$233.98**
Dept Total							**$1,088.69**
0100	0492	ELECTIONS	BESTLINE COMMUNICATIONS	207/ELEC	01-MAR-2015	01.0100.0492.004211.	**$8.54**
0100	0492	ELECTIONS	Hebert, Carolyn A	02/27/15	27-FEB-2015	01.0100.0492.004231.	**$62.79**
Dept Total							**$71.33**
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	01/28/15;HRB	28-JAN-2015	01.0100.0494.004310.	**$158.00**
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	02/04/15;LBSP	04-FEB-2015	01.0100.0494.004310.	**$90.00**
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	999	28-JAN-2015	01.0100.0494.004310.	**$158.00**
Dept Total							**$406.00**
0100	0495	COUNTY AUDITOR	BESTLINE COMMUNICATIONS	207;AUD	01-MAR-2015	01.0100.0495.004211.	**$18.92**
0100	0495	COUNTY AUDITOR	KRONOS, INC	10922698	11-FEB-2015	01.0100.0495.004999.	**$596.93**
0100	0495	COUNTY AUDITOR	LONGHORN OFFICE PRODUCTS INC	308176-0	29-JAN-2015	01.0100.0495.003100.	**$759.29**
0100	0495	COUNTY AUDITOR	LONGHORN OFFICE PRODUCTS INC	308176-1	30-JAN-2015	01.0100.0495.003100.	**$16.89**
0100	0495	COUNTY AUDITOR	LONGHORN OFFICE PRODUCTS INC	308495-0	03-FEB-2015	01.0100.0495.003100.	**$251.65**
0100	0495	COUNTY AUDITOR	LONGHORN OFFICE PRODUCTS INC	308638-0	04-FEB-2015	01.0100.0495.003100.	**$27.85**
0100	0495	COUNTY AUDITOR	LONGHORN OFFICE PRODUCTS INC	308806-0	05-FEB-2015	01.0100.0495.003100.	**$16.00**
0100	0495	COUNTY AUDITOR	LONGHORN OFFICE PRODUCTS INC	C308176-0	17-FEB-2015	01.0100.0495.003100.	**-$180.00**
Dept Total							**$1,507.53**
0100	0497	COUNTY TREASURER	UNION STATE BANK	JAN 15;TREAS	17-FEB-2015	01.0100.0497.004219.	**$6,326.35**
Dept Total							**$6,326.35**
0100	0499	CO TAX ASSESSOR COLLECTOR	Kocian, Judy A	02/26/15	26-FEB-2015	01.0100.0499.004231.	**$31.63**
0100	0499	CO TAX ASSESSOR COLLECTOR	Williams, Beverley A	02/19/15	19-FEB-2015	01.0100.0499.004231.	**$120.75**
Dept Total							**$152.38**
0100	0503	INFORMATION TECHNOLOGY	ARROW SYSTEMS INTEGRATION INC	OAI-243111	17-FEB-2015	01.0100.0503.004505.	**$74,052.96**

0100	0503	INFORMATION TECHNOLOGY	BESTLINE COMMUNICATIONS	207;ITS	01-MAR-2015	01.0100.0503.004211.	**$50.84**
0100	0503	INFORMATION TECHNOLOGY	BRYCOMM	2015165	24-FEB-2015	01.0100.0503.004500.	**$4,705.54**
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	MAR 15;40998	04-MAR-2015	01.0100.0503.004214.	**$254.00**
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	MAR 15;42068	04-MAR-2015	01.0100.0503.004214.	**$43.50**
0100	0503	INFORMATION TECHNOLOGY	DEPT OF INFORMATION RESOURCES	15011010N	20-FEB-2015	01.0100.0503.004211.	**$2,447.75**
0100	0503	INFORMATION TECHNOLOGY	LATITUDE GEOGRAPHICS	201500181	17-FEB-2015	01.0100.0503.004505.	**$4,500.00**
0100	0503	INFORMATION TECHNOLOGY	RELY INFORMATION SYSTEMS LLC	7026	19-FEB-2015	01.0100.0503.004100.	**$7,140.00**
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	MAR 15;IT/EA	28-FEB-2015	01.0100.0503.004210.	**$3,225.00**
0100	0503	INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES INC	20-8662	01-MAR-2015	01.0100.0503.004505.	**$1,740.13**
0100	0503	INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES INC	20-8662	01-MAR-2015	01.0100.0503.004500.	**$920.36**
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	10356	18-FEB-2015	01.0100.0503.004544.	**$204.00**
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	FEB 15;00040	28-FEB-2015	01.0100.0503.004211.	**$42.62**
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	FEB 15;03109	25-FEB-2015	01.0100.0503.004211.	**$274.30**
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	FEB 15;31100	28-FEB-2015	01.0100.0503.004211.	**$236.24**
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	FEB 15;31460	28-FEB-2015	01.0100.0503.004211.	**$188.62**
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	FEB 15;64050	28-FEB-2015	01.0100.0503.004211.	**$48.42**
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 15;70041	01-MAR-2015	01.0100.0503.004211.	**$9,755.14**
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 15;70041	01-MAR-2015	01.0100.0503.004214.	**$1,721.50**
0100	0503	INFORMATION TECHNOLOGY	VERIZON WIRELESS	9741436739	01-MAR-2015	01.0100.0503.004210.	**$189.95**
Dept Total							**$111,740.87**
0100	0509	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	92500	10-FEB-2015	01.0100.0509.003319.	**$0.00**
0100	0509	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	92512	10-FEB-2015	01.0100.0509.003319.	**$0.00**
0100	0509	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	92513	10-FEB-2015	01.0100.0509.003319.	**$0.00**

0100	0509	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	92539	11-FEB-2015	01.0100.0509.003319.	**$0.00**
0100	0509	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	92623	17-FEB-2015	01.0100.0509.003319.	**$0.00**
0100	0509	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	92624	17-FEB-2015	01.0100.0509.003319.	**$0.00**
0100	0509	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	92625	17-FEB-2015	01.0100.0509.003319.	**$0.00**
0100	0509	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	92626	17-FEB-2015	01.0100.0509.003319.	**$0.00**
0100	0509	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	92628	17-FEB-2015	01.0100.0509.003319.	**$0.00**
0100	0509	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	92629	17-FEB-2015	01.0100.0509.003319.	**$0.00**
0100	0509	WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	14756	07-NOV-2014	01.0100.0509.004810.	**$0.00**
0100	0509	WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	15670	18-FEB-2015	01.0100.0509.004810.	**$283.95**
0100	0509	WMSN CTY BUILDINGS	ARCHITECTURAL DIVISION 8 INC	759665	04-FEB-2015	01.0100.0509.004510.	**$297.28**
0100	0509	WMSN CTY BUILDINGS	AUSTIN FLAG & FLAGPOLE, INC	42889	12-FEB-2015	01.0100.0509.004510.	**$1,077.50**
0100	0509	WMSN CTY BUILDINGS	BESTLINE COMMUNICATIONS	207	01-MAR-2015	01.0100.0509.004211.	**$11.32**
0100	0509	WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2231411	11-FEB-2015	01.0100.0509.004510.	**$56.01**
0100	0509	WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2231721	17-FEB-2015	01.0100.0509.004510.	**$0.00**
0100	0509	WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2755683-IN	12-FEB-2015	01.0100.0509.004512.	**$0.00**
0100	0509	WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	70644	05-FEB-2015	01.0100.0509.004510.	**$277.05**
0100	0509	WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	70644	05-FEB-2015	01.0100.0509.004510.	**-$277.05**
0100	0509	WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	70847	10-FEB-2015	01.0100.0509.004510.	**$0.00**
0100	0509	WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	70973	11-FEB-2015	01.0100.0509.004510.	**$0.00**
0100	0509	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	2148562	28-JAN-2015	01.0100.0509.004510.	**-$357.24**

0100	0509	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	2148562	28-JAN-2015	01.0100.0509.004510.	**$325.82**
0100	0509	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	2148562	28-JAN-2015	01.0100.0509.004510.	**$31.42**
0100	0509	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	2154421	09-FEB-2015	01.0100.0509.004510.	**$0.00**
0100	0509	WMSN CTY BUILDINGS	FSG LIGHTING	3716295-00	12-FEB-2015	01.0100.0509.004510.	**$55.15**
0100	0509	WMSN CTY BUILDINGS	FSG LIGHTING	3717617-00	12-FEB-2015	01.0100.0509.004510.	**$0.00**
0100	0509	WMSN CTY BUILDINGS	FSG LIGHTING	3727420-00	13-FEB-2015	01.0100.0509.004990.	**$10.00**
0100	0509	WMSN CTY BUILDINGS	FSG LIGHTING	3729231-00	18-FEB-2015	01.0100.0509.004510.	**$361.00**
0100	0509	WMSN CTY BUILDINGS	GLASS & DOOR CO	5-13576	12-FEB-2015	01.0100.0509.004510.	**$0.00**
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9659157599	05-FEB-2015	01.0100.0509.004510.	**$6.13**
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9659626130	06-FEB-2015	01.0100.0509.004510.	**$349.03**
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9662605915	10-FEB-2015	01.0100.0509.004510.	**$95.70**
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9665216272	12-FEB-2015	01.0100.0509.004510.	**$87.68**
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9669386261	18-FEB-2015	01.0100.0509.004510.	**$296.76**
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9670921775	19-FEB-2015	01.0100.0509.004510.	**$122.85**
0100	0509	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	895220	05-FEB-2015	01.0100.0509.003318.	**$848.02**
0100	0509	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	895453	05-FEB-2015	01.0100.0509.003318.	**$320.07**
0100	0509	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	895457	05-FEB-2015	01.0100.0509.003318.	**$397.36**
0100	0509	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	899280	12-FEB-2015	01.0100.0509.003318.	**$3,323.94**
0100	0509	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	899468	12-FEB-2015	01.0100.0509.003318.	**$317.60**
0100	0509	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	902896	19-FEB-2015	01.0100.0509.003318.	**$1,282.92**
0100	0509	WMSN CTY BUILDINGS	HAMILTON ELECTRIC WORKS INC	508656	13-FEB-2015	01.0100.0509.004510.	**$0.00**
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	7968546	05-FEB-2015	01.0100.0509.004510.	**$0.00**

0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	7971486	09-FEB-2015	01.0100.0509.004510.	**$0.00**
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	7971661	09-FEB-2015	01.0100.0509.004510.	**$0.00**
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	7976000	12-FEB-2015	01.0100.0509.004510.	**$0.00**
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	7981033	18-FEB-2015	01.0100.0509.004510.	**$0.00**
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	7981788	18-FEB-2015	01.0100.0509.004510.	**$0.00**
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	7985261	23-FEB-2015	01.0100.0509.004510.	**$0.00**
0100	0509	WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	495182	10-FEB-2015	01.0100.0509.004510.	**$0.00**
0100	0509	WMSN CTY BUILDINGS	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	1560625	31-JAN-2015	01.0100.0509.004990.	**$0.00**
0100	0509	WMSN CTY BUILDINGS	MEMBER'S BUILDING MAINTENANCE LLC	TJ1379	31-JAN-2015	01.0100.0509.004962.	**$0.00**
0100	0509	WMSN CTY BUILDINGS	MEMBER'S BUILDING MAINTENANCE LLC	TJ1380	31-JAN-2015	01.0100.0509.004962.	**$0.00**
0100	0509	WMSN CTY BUILDINGS	MEMBER'S BUILDING MAINTENANCE LLC	TJ1382	31-JAN-2015	01.0100.0509.004962.	**$0.00**
0100	0509	WMSN CTY BUILDINGS	MEMBER'S BUILDING MAINTENANCE LLC	TW1501WLAS	31-JAN-2015	01.0100.0509.004962.	**$30,908.16**
0100	0509	WMSN CTY BUILDINGS	MOSS TRUE VALUE	A2255	19-FEB-2015	01.0100.0509.004510.	**$2.50**
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	754484112001	09-FEB-2015	01.0100.0509.004999.	**$50.03**
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	754484112001	09-FEB-2015	01.0100.0509.003100.	**$0.00**
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	627859	12-FEB-2015	01.0100.0509.004810.	**$235.00**
0100	0509	WMSN CTY BUILDINGS	ROBERT MADDEN INDUSTRIES	3281624	13-FEB-2015	01.0100.0509.004510.	**$0.00**
0100	0509	WMSN CTY BUILDINGS	SHERWIN WILLIAMS	2144-8	13-FEB-2015	01.0100.0509.004510.	**-$251.22**
0100	0509	WMSN CTY BUILDINGS	SHERWIN WILLIAMS	2144-8	13-FEB-2015	01.0100.0509.004510.	**$2.53**
0100	0509	WMSN CTY BUILDINGS	SHERWIN WILLIAMS	2144-8	13-FEB-2015	01.0100.0509.004510.	**$248.69**
0100	0509	WMSN CTY BUILDINGS	SHERWIN WILLIAMS	2361-8	20-FEB-2015	01.0100.0509.004510.	**$0.00**
0100	0509	WMSN CTY BUILDINGS	SHERWIN WILLIAMS	8009-6	05-FEB-2015	01.0100.0509.004510.	**$0.00**
0100	0509	WMSN CTY BUILDINGS	SHERWIN WILLIAMS	8047-6	06-FEB-2015	01.0100.0509.004510.	**$0.00**

0100	0509	WMSN CTY BUILDINGS	SHERWIN WILLIAMS	8326-4	12-FEB-2015	01.0100.0509.004510.	**$0.00**
0100	0509	WMSN CTY BUILDINGS	SHERWIN WILLIAMS	8548-3	18-FEB-2015	01.0100.0509.004510.	**$0.00**
0100	0509	WMSN CTY BUILDINGS	THYSSENKRUPP ELEVATOR CORP	6000113708	26-JAN-2015	01.0100.0509.004500.	**$8,836.00**
Dept Total							**$49,631.96**
0100	0510	PARKS DEPARTMENT	AT&T CORP	FEB 15;61592	25-FEB-2015	01.0100.0510.004211.	**$148.85**
0100	0510	PARKS DEPARTMENT	BESTLINE COMMUNICATIONS	49;PARKS	01-MAR-2015	01.0100.0510.004211.	**$10.34**
0100	0510	PARKS DEPARTMENT	PROFESSIONAL TURF PRODUCTS	1285641	13-FEB-2015	01.0100.0510.004543.	**$50.00**
0100	0510	PARKS DEPARTMENT	PROFESSIONAL TURF PRODUCTS	1285641	13-FEB-2015	01.0100.0510.004543.	**$360.00**
0100	0510	PARKS DEPARTMENT	SHEETS & CROSSFIELD, PC	37165	31-JAN-2015	01.0100.0510.004100.	**$300.00**
0100	0510	PARKS DEPARTMENT	Young, Michael V	03/02/15	02-MAR-2015	01.0100.0510.004231.	**$211.60**
Dept Total							**$1,080.79**
0100	0540	EMS	AT&T CORP	FEB 15;49207	23-FEB-2015	01.0100.0540.004211.	**$71.53**
0100	0540	EMS	BESTLINE COMMUNICATIONS	207;EMS	01-MAR-2015	01.0100.0540.004211.	**$47.25**
0100	0540	EMS	BOUND TREE MEDICAL LLC	81688350	04-FEB-2015	01.0100.0540.003200.	**$45.72**
0100	0540	EMS	CANON FINANCIAL SERVICES INC	14636004	10-FEB-2015	01.0100.0540.004621.	**$257.87**
0100	0540	EMS	CANON FINANCIAL SERVICES INC	14636005	10-FEB-2015	01.0100.0540.004621.	**$227.87**
0100	0540	EMS	DM MEDICAL BILLINGS LLC	3294	09-FEB-2015	01.0100.0540.004101.	**$48,849.02**
0100	0540	EMS	EMSCHARTS, INC	1503-C533-1	04-MAR-2015	01.0100.0540.004210.	**$1,976.00**
0100	0540	EMS	Gonzales, John C	02/25/15	25-FEB-2015	01.0100.0540.004232.	**$100.00**
0100	0540	EMS	Granberry, Joe D	02/25/15	25-FEB-2015	01.0100.0540.004232.	**$100.00**
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	5445181	05-FEB-2015	01.0100.0540.003200.	**$182.80**
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	5445181	05-FEB-2015	01.0100.0540.003200.	**$150.68**
0100	0540	EMS	NATIONAL ASSOC OF EMERGENCY MEDICAL TECHNICIANS	PC-15-1385-03	06-MAR-2015	01.0100.0540.003101.	**$15.00**
0100	0540	EMS	NATIONAL ASSOC OF EMERGENCY MEDICAL TECHNICIANS	PC-15-1385-03	06-MAR-2015	01.0100.0540.004232.	**$120.00**
0100	0540	EMS	OFFICE DEPOT, INC	754011197001	05-FEB-2015	01.0100.0540.003100.	**$149.38**
0100	0540	EMS	OFFICE DEPOT, INC	754563340001	09-FEB-2015	01.0100.0540.003100.	**$107.44**

0100	0540	EMS	QUADMED, INC	97281	12-FEB-2015	01.0100.0540.003200.	**$1,010.16**
0100	0540	EMS	QUADMED, INC	97281	12-FEB-2015	01.0100.0540.003200.	**$178.56**
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1427718	03-FEB-2015	01.0100.0540.003200.	**$16.00**
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1427719	03-FEB-2015	01.0100.0540.003200.	**$33.00**
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1427720	03-FEB-2015	01.0100.0540.003200.	**$20.25**
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1427721	03-FEB-2015	01.0100.0540.003200.	**$7.50**
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1428308	04-FEB-2015	01.0100.0540.003200.	**$44.20**
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1428309	04-FEB-2015	01.0100.0540.003200.	**$24.50**
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1428310	04-FEB-2015	01.0100.0540.003200.	**$11.75**
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1428311	04-FEB-2015	01.0100.0540.003200.	**$27.20**
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1428312	04-FEB-2015	01.0100.0540.003200.	**$24.50**
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1428320	04-FEB-2015	01.0100.0540.003200.	**$7.50**
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1428321	04-FEB-2015	01.0100.0540.003200.	**$11.75**
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1428323	04-FEB-2015	01.0100.0540.003200.	**$20.25**
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1428326	04-FEB-2015	01.0100.0540.003200.	**$11.75**
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1429406	09-FEB-2015	01.0100.0540.003200.	**$20.25**
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1429407	09-FEB-2015	01.0100.0540.003200.	**$22.95**
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1429408	09-FEB-2015	01.0100.0540.003200.	**$28.75**
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1429787	10-FEB-2015	01.0100.0540.003200.	**$20.25**
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1429789	10-FEB-2015	01.0100.0540.003200.	**$28.75**
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1429790	10-FEB-2015	01.0100.0540.003200.	**$16.00**
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1429792	10-FEB-2015	01.0100.0540.003200.	**$11.75**
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1430369	11-FEB-2015	01.0100.0540.003200.	**$28.75**
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1430370	11-FEB-2015	01.0100.0540.003200.	**$7.50**
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1430371	11-FEB-2015	01.0100.0540.003200.	**$35.70**
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1430372	11-FEB-2015	01.0100.0540.003200.	**$11.75**
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1430373	11-FEB-2015	01.0100.0540.003200.	**$16.00**

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1430374	11-FEB-2015	01.0100.0540.003200.	**$7.50**
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1430375	11-FEB-2015	01.0100.0540.003200.	**$27.20**
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1430377	11-FEB-2015	01.0100.0540.003200.	**$20.25**
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1430378	11-FEB-2015	01.0100.0540.003200.	**$7.50**
0100	0540	EMS	Richter, Chandler S	03/02/15	02-MAR-2015	01.0100.0540.004231.	**$77.28**
0100	0540	EMS	SPARKLETTS	10562145 021815	18-FEB-2015	01.0100.0540.003200.	**$725.92**
0100	0540	EMS	Stewart, Amanda M	02/19/15	19-FEB-2015	01.0100.0540.004231.	**$44.28**
0100	0540	EMS	VERIZON WIRELESS	9740328595	10-FEB-2015	01.0100.0540.004210.	**$1,630.00**
Dept Total							**$56,637.76**
0100	0541	EMERGENCY MANAGEMENT	BESTLINE COMMUNICATIONS	29;EMER MGMT	01-FEB-2015	01.0100.0541.004211.	**$2.39**
0100	0541	EMERGENCY MANAGEMENT	BESTLINE COMMUNICATIONS	30/EMER MGMT	01-MAR-2015	01.0100.0541.004211.	**$4.18**
Dept Total							**$6.57**
0100	0551	CONSTABLE PRECINCT 1	BESTLINE COMMUNICATIONS	207;CON1	01-MAR-2015	01.0100.0551.004211.	**$15.27**
0100	0551	CONSTABLE PRECINCT 1	D & L PRINTING, INC	115667	26-FEB-2015	01.0100.0551.004350.	**$22.99**
0100	0551	CONSTABLE PRECINCT 1	FP MAILING SOLUTIONS	RI102313407	12-FEB-2015	01.0100.0551.004216.	**$224.00**
0100	0551	CONSTABLE PRECINCT 1	FP MAILING SOLUTIONS	RI102318581	18-FEB-2015	01.0100.0551.004216.	**$218.44**
0100	0551	CONSTABLE PRECINCT 1	MILLER UNIFORMS & EMBLEMS INC	3082	04-FEB-2015	01.0100.0551.003311.	**$115.98**
0100	0551	CONSTABLE PRECINCT 1	MILLER UNIFORMS & EMBLEMS INC	3082	04-FEB-2015	01.0100.0551.003311.	**$10.00**
0100	0551	CONSTABLE PRECINCT 1	Meyer, Kathleen	02/25/15	25-FEB-2015	01.0100.0551.004232.	**$62.10**
0100	0551	CONSTABLE PRECINCT 1	OFFICE EDGE	201822	17-FEB-2015	01.0100.0551.003100.	**$5.04**
0100	0551	CONSTABLE PRECINCT 1	OFFICE EDGE	201886	18-FEB-2015	01.0100.0551.003100.	**$10.08**
0100	0551	CONSTABLE PRECINCT 1	OFFICE EDGE	202040	20-FEB-2015	01.0100.0551.003100.	**$234.06**
0100	0551	CONSTABLE PRECINCT 1	WEST GROUP	831401510	01-MAR-2015	01.0100.0551.004210.	**$262.05**
Dept Total							**$1,180.01**
0100	0552	CONSTABLE PRECINCT 2	BESTLINE COMMUNICATIONS	207;CON2	01-MAR-2015	01.0100.0552.004211.	**$10.44**
0100	0552	CONSTABLE PRECINCT 2	DELL COMPUTER CORP	XJM5M5W16	19-FEB-2015	01.0100.0552.003010.	**$5,389.48**
0100	0552	CONSTABLE PRECINCT 2	LEXIS NEXIS RISK DATA MANAGEMENT INC	1012350-20150228	28-FEB-2015	01.0100.0552.004210.	**$110.00**

0100	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	43611988	23-FEB-2015	01.0100.0552.003301.	**$201.43**
0100	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	43714136	02-MAR-2015	01.0100.0552.003301.	**$298.79**
0100	0552	CONSTABLE PRECINCT 2	VERIZON WIRELESS	9740437145	10-FEB-2015	01.0100.0552.004210.	**$417.97**
Dept Total							**$6,428.11**
0100	0553	CONSTABLE PRECINCT 3	BESTLINE COMMUNICATIONS	207;CON3	01-MAR-2015	01.0100.0553.004211.	**$7.00**
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	90558-0	16-FEB-2015	01.0100.0553.003005.	**$326.97**
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	90558-0	16-FEB-2015	01.0100.0553.003005.	**$459.58**
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	90558-0	16-FEB-2015	01.0100.0553.003005.	**$219.99**
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	90558-0	16-FEB-2015	01.0100.0553.003005.	**$279.30**
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	90586-0	20-FEB-2015	01.0100.0553.003100.	**$68.38**
0100	0553	CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	525732	19-FEB-2015	01.0100.0553.003004.	**$2,081.25**
0100	0553	CONSTABLE PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT INC	1498414-20150228	28-FEB-2015	01.0100.0553.004210.	**$570.00**
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	4025	17-FEB-2015	01.0100.0553.003311.	**$5.90**
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	4025	17-FEB-2015	01.0100.0553.003311.	**$173.70**
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	4025	17-FEB-2015	01.0100.0553.003311.	**$139.00**
Dept Total							**$4,331.07**
0100	0554	CONSTABLE PRECINCT 4	BESTLINE COMMUNICATIONS	207;CON4	01-MAR-2015	01.0100.0554.004211.	**$18.32**
0100	0554	CONSTABLE PRECINCT 4	WEST GROUP	831386854	01-MAR-2015	01.0100.0554.004210.	**$520.00**
Dept Total							**$538.32**
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	19251	14-FEB-2015	01.0100.0560.004541.	**$145.00**
0100	0560	COUNTY SHERIFF	K & K TOWING	10685	30-JAN-2015	01.0100.0560.004541.	**$140.00**
0100	0560	COUNTY SHERIFF	TEXAS FLEET FUEL LTD	43714089	02-MAR-2015	01.0100.0560.003301.	**$7,013.71**
Dept Total							**$7,298.71**
0100	0562	DPS - ABC GTOWN	BESTLINE COMMUNICATIONS	202;DPS/GT	01-MAR-2015	01.0100.0562.004211.	**$20.60**
Dept Total							**$20.60**
0100	0564	DPS-GTOWN WEST-NW	KYOCERA DOCUMENT SOLUTIONS AME	62265120	15-FEB-2015	01.0100.0564.004621.	**$158.13**
Dept Total							**$158.13**

0100	0570	COUNTY JAIL	AIRGAS, INC	9036475936	18-FEB-2015	01.0100.0570.003200.	**$139.75**
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000001	04-MAR-2015	01.0100.0570.003306.	**$11,337.67**
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1102194	31-JAN-2015	01.0100.0570.003316.	**$9.03**
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1102194A	31-JAN-2015	01.0100.0570.003316.	**$94.97**
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1123112	20-JAN-2015	01.0100.0570.003316.	**$52.88**
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1123112A	20-JAN-2015	01.0100.0570.003316.	**$8.97**
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1123112B	20-JAN-2015	01.0100.0570.003316.	**$42.09**
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1289202	02-FEB-2015	01.0100.0570.003316.	**$90.67**
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1467149	30-JAN-2015	01.0100.0570.003316.	**$29.21**
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1581104	23-JAN-2015	01.0100.0570.003316.	**$90.67**
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1584779	23-JAN-2015	01.0100.0570.003316.	**$86.53**
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-205469A	22-JAN-2015	01.0100.0570.003316.	**$42.09**
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2427781	17-JAN-2015	01.0100.0570.003316.	**$42.09**
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2447571	22-JAN-2015	01.0100.0570.003316.	**$9.03**
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2447571A	22-JAN-2015	01.0100.0570.003316.	**$90.38**
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35155280	26-JAN-2015	01.0100.0570.003316.	**$9.03**
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-555990	19-JAN-2015	01.0100.0570.003316.	**$8.67**
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-558311B	01-FEB-2015	01.0100.0570.003316.	**$9.03**
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-558311C	02-FEB-2015	01.0100.0570.003316.	**$50.44**
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-670560A	14-JAN-2015	01.0100.0570.003316.	**$67.10**
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-948904	26-SEP-2014	01.0100.0570.003316.	**$6.92**
0100	0570	COUNTY JAIL	BESTLINE COMMUNICATIONS	109	01-MAR-2015	01.0100.0570.004211.	**$156.67**
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000339375	10-FEB-2015	01.0100.0570.003305.	**$115.30**
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000339375	10-FEB-2015	01.0100.0570.003305.	**$115.30**
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000339375	10-FEB-2015	01.0100.0570.003305.	**$115.30**
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000339375	10-FEB-2015	01.0100.0570.003305.	**$115.30**

0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000339912	16-FEB-2015	01.0100.0570.003305.	**$115.30**
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000339912	16-FEB-2015	01.0100.0570.003305.	**$115.30**
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	40180864	22-JAN-2015	01.0100.0570.003316.	**$180.06**
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	40180905	23-JAN-2015	01.0100.0570.003316.	**$171.71**
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	40249167	26-JAN-2015	01.0100.0570.003316.	**$87.69**
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	40309933	28-JAN-2015	01.0100.0570.003316.	**$171.71**
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	40310372	30-JAN-2015	01.0100.0570.003316.	**$116.02**
0100	0570	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	40423835	01-FEB-2015	01.0100.0570.003316.	**$197.74**
0100	0570	COUNTY JAIL	CEDAR PARK REGIONAL MEDICAL CENTER	94657001	31-JAN-2015	01.0100.0570.003316.	**$589.16**
0100	0570	COUNTY JAIL	COOKS DIRECT	N314003	04-FEB-2015	01.0100.0570.003318.	**$80.00**
0100	0570	COUNTY JAIL	COOKS DIRECT	N314003	04-FEB-2015	01.0100.0570.003318.	**$593.94**
0100	0570	COUNTY JAIL	COOKS DIRECT	N314080	04-FEB-2015	01.0100.0570.003111.	**$21.98**
0100	0570	COUNTY JAIL	COOKS DIRECT	N314080	04-FEB-2015	01.0100.0570.003111.	**$27.96**
0100	0570	COUNTY JAIL	COOKS DIRECT	N314080	04-FEB-2015	01.0100.0570.003111.	**$27.98**
0100	0570	COUNTY JAIL	COOKS DIRECT	N314080	04-FEB-2015	01.0100.0570.003111.	**$31.96**
0100	0570	COUNTY JAIL	COOKS DIRECT	N314080	04-FEB-2015	01.0100.0570.003111.	**$44.00**
0100	0570	COUNTY JAIL	COOKS DIRECT	N314080	04-FEB-2015	01.0100.0570.003111.	**$31.26**
0100	0570	COUNTY JAIL	COOKS DIRECT	N314080	04-FEB-2015	01.0100.0570.003111.	**$18.88**
0100	0570	COUNTY JAIL	COOKS DIRECT	N314080	04-FEB-2015	01.0100.0570.003111.	**$10.99**
0100	0570	COUNTY JAIL	COOKS DIRECT	N314080	04-FEB-2015	01.0100.0570.003111.	**$53.64**
0100	0570	COUNTY JAIL	COOKS DIRECT	N314080	04-FEB-2015	01.0100.0570.003111.	**$87.52**
0100	0570	COUNTY JAIL	COOKS DIRECT	N314080	04-FEB-2015	01.0100.0570.003111.	**$32.94**
0100	0570	COUNTY JAIL	DENNIS L ROBINSON MD	81777050	05-FEB-2015	01.0100.0570.003316.	**$183.44**
0100	0570	COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TEXAS	PP00168995	16-JAN-2015	01.0100.0570.003316.	**$180.06**
0100	0570	COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TEXAS	PP00169472	22-JAN-2015	01.0100.0570.003316.	**$197.74**
0100	0570	COUNTY JAIL	EVER READY FIRST AID & MEDICAL SUPPLY CORP	E150202COPY	19-JAN-2015	01.0100.0570.003200.	**$810.00**

0100	0570	COUNTY JAIL	EVER READY FIRST AID & MEDICAL SUPPLY CORP	E150202COPY	19-JAN-2015	01.0100.0570.003200.	**$34.50**
0100	0570	COUNTY JAIL	GALLS LLC	3086066	05-FEB-2015	01.0100.0570.003008.	**$225.00**
0100	0570	COUNTY JAIL	GALLS LLC	3086066	05-FEB-2015	01.0100.0570.003008.	**$220.00**
0100	0570	COUNTY JAIL	GALLS LLC	3086066	05-FEB-2015	01.0100.0570.003008.	**$18.00**
0100	0570	COUNTY JAIL	GALLS LLC	3086066	05-FEB-2015	01.0100.0570.003008.	**$210.00**
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	525061	13-FEB-2015	01.0100.0570.003311.	**$5.00**
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	525061	13-FEB-2015	01.0100.0570.003311.	**$125.24**
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	902891	19-FEB-2015	01.0100.0570.003318.	**$623.40**
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	902891	19-FEB-2015	01.0100.0570.003318.	**$404.16**
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	902891	19-FEB-2015	01.0100.0570.003318.	**$758.22**
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	902891	19-FEB-2015	01.0100.0570.003318.	**$2.80**
0100	0570	COUNTY JAIL	JONES ZYLON COMPANY	159975	06-FEB-2015	01.0100.0570.003111.	**$196.99**
0100	0570	COUNTY JAIL	LONE STAR UNIFORMS INC	383283	13-FEB-2015	01.0100.0570.003311.	**$22.95**
0100	0570	COUNTY JAIL	LONE STAR UNIFORMS INC	383283	13-FEB-2015	01.0100.0570.003311.	**$22.95**
0100	0570	COUNTY JAIL	LONE STAR UNIFORMS INC	383283	13-FEB-2015	01.0100.0570.003311.	**$22.95**
0100	0570	COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	53478266	10-FEB-2015	01.0100.0570.003200.	**$99.04**
0100	0570	COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	53478266	10-FEB-2015	01.0100.0570.003200.	**$110.94**
0100	0570	COUNTY JAIL	METROPLEX CONTROL SYSTEM	184866	27-JAN-2015	01.0100.0570.004543.	**$59.88**
0100	0570	COUNTY JAIL	METROPLEX CONTROL SYSTEM	184867	27-JAN-2015	01.0100.0570.004543.	**$407.86**
0100	0570	COUNTY JAIL	MIDWEST MEDICAL SUPPLY COMPANY LLC	5455673	11-FEB-2015	01.0100.0570.003307.	**$50.75**
0100	0570	COUNTY JAIL	MIDWEST MEDICAL SUPPLY COMPANY LLC	5465117	17-FEB-2015	01.0100.0570.003307.	**$349.45**
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	98529382I	06-FEB-2015	01.0100.0570.003008.	**$37.74**
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	98534729I	11-FEB-2015	01.0100.0570.003200.	**$57.40**

0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	98534729I	11-FEB-2015	01.0100.0570.003200.	**$262.28**
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	98534729I	11-FEB-2015	01.0100.0570.003200.	**$29.80**
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	98534729I	11-FEB-2015	01.0100.0570.003200.	**$262.28**
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	98534729I	11-FEB-2015	01.0100.0570.003200.	**$79.79**
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	98547836I	23-FEB-2015	01.0100.0570.003008.	**$180.12**
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	752344360001	29-JAN-2015	01.0100.0570.003100.	**$3.98**
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	752344360001	29-JAN-2015	01.0100.0570.003100.	**$2.10**
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	752344360001	29-JAN-2015	01.0100.0570.003100.	**$18.53**
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	752344360001	29-JAN-2015	01.0100.0570.003100.	**$26.65**
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	752344360001	29-JAN-2015	01.0100.0570.003100.	**$179.19**
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	752344360001	29-JAN-2015	01.0100.0570.003100.	**$27.00**
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	752344360001	29-JAN-2015	01.0100.0570.003100.	**$2.82**
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	754575674001	11-FEB-2015	01.0100.0570.003100.	**$14.92**
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	754575674001	11-FEB-2015	01.0100.0570.003100.	**$13.28**
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	754575674001	11-FEB-2015	01.0100.0570.003100.	**$16.68**
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	754575674001	11-FEB-2015	01.0100.0570.003100.	**$6.49**
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	754575674001	11-FEB-2015	01.0100.0570.003100.	**$6.87**
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	754575674001	11-FEB-2015	01.0100.0570.003100.	**$11.49**
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	754575674001	11-FEB-2015	01.0100.0570.003100.	**$10.49**
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	754575674001	11-FEB-2015	01.0100.0570.003100.	**$2.42**
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	754575674001	11-FEB-2015	01.0100.0570.003100.	**$33.89**
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	754575674001	11-FEB-2015	01.0100.0570.003100.	**$10.49**
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	755131335001	11-FEB-2015	01.0100.0570.003100.	**$19.08**
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	755326940001	13-FEB-2015	01.0100.0570.003100.	**$18.53**
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	755326940001	13-FEB-2015	01.0100.0570.003100.	**$10.20**
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	755326940001	13-FEB-2015	01.0100.0570.003100.	**$22.24**
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	755326940001	13-FEB-2015	01.0100.0570.003100.	**$18.53**

0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	755326940001	13-FEB-2015	01.0100.0570.003100.	**$18.53**
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	755326940001	13-FEB-2015	01.0100.0570.003100.	**$47.85**
0100	0570	COUNTY JAIL	OFFICE MAX INC	252043	13-FEB-2015	01.0100.0570.003100.	**$41.50**
0100	0570	COUNTY JAIL	OFFICE MAX INC	252043	13-FEB-2015	01.0100.0570.003100.	**$106.05**
0100	0570	COUNTY JAIL	OFFICE MAX INC	252043	13-FEB-2015	01.0100.0570.003100.	**$106.05**
0100	0570	COUNTY JAIL	REITPATH	BR573077	22-JAN-2015	01.0100.0570.003316.	**$120.00**
0100	0570	COUNTY JAIL	REITPATH	BR573078	23-JAN-2015	01.0100.0570.003316.	**$80.00**
0100	0570	COUNTY JAIL	REITPATH	BR577483	02-FEB-2015	01.0100.0570.003316.	**$23.00**
0100	0570	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	23560947	15-AUG-2014	01.0100.0570.003316.	**$763.80**
0100	0570	COUNTY JAIL	SCHOOL OUTFITTERS, LLC	11626366	19-FEB-2015	01.0100.0570.003005.	**$2,919.90**
0100	0570	COUNTY JAIL	SCHOOL OUTFITTERS, LLC	11626366	19-FEB-2015	01.0100.0570.003005.	**$331.85**
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8064703758	02-FEB-2015	01.0100.0570.003316.	**$2,080.00**
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83383142	20-MAY-2014	01.0100.0570.003316.	**$225.15**
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83647538	23-JAN-2015	01.0100.0570.003316.	**$881.55**
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83663163	20-JAN-2015	01.0100.0570.003316.	**$813.75**
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83663312	20-JAN-2015	01.0100.0570.003316.	**$1,196.55**
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83667123	23-JAN-2015	01.0100.0570.003316.	**$957.15**
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83667485	23-JAN-2015	01.0100.0570.003316.	**$1,238.55**
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83671378	27-JAN-2015	01.0100.0570.003316.	**$234.75**
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83673041	31-JAN-2015	01.0100.0570.003316.	**$4,149.36**
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83676635	30-JAN-2015	01.0100.0570.003316.	**$198.60**
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83677794	02-FEB-2015	01.0100.0570.003316.	**$2,663.85**
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83686999	07-FEB-2015	01.0100.0570.003316.	**$106.95**
0100	0570	COUNTY JAIL	TEXAS FLEET FUEL LTD	43714089	02-MAR-2015	01.0100.0570.003301.	**$61.16**
0100	0570	COUNTY JAIL	TRI COUNTY PRACTICE ASSOCIATION	332878V8363	22-JAN-2015	01.0100.0570.003316.	**$78.11**
0100	0570	COUNTY JAIL	TRI COUNTY PRACTICE ASSOCIATION	332879V8363	22-JAN-2015	01.0100.0570.003316.	**$36.25**
0100	0570	COUNTY JAIL	TRI COUNTY PRACTICE ASSOCIATION	332880V8363	23-JAN-2015	01.0100.0570.003316.	**$62.46**

0100	0570	COUNTY JAIL	ULINE	65389184	18-FEB-2015	01.0100.0570.003001.	**$359.00**
0100	0570	COUNTY JAIL	ULINE	65389184	18-FEB-2015	01.0100.0570.003001.	**$1,095.00**
0100	0570	COUNTY JAIL	ULINE	65389184	18-FEB-2015	01.0100.0570.003001.	**$85.36**
0100	0570	COUNTY JAIL	V QUEST OFFICE MACHINES & SUPPLIES	83666	10-FEB-2015	01.0100.0570.003100.	**$199.50**
0100	0570	COUNTY JAIL	XEROX CORPORATION	78036331	01-FEB-2015	01.0100.0570.004621.	**$200.83**
0100	0570	COUNTY JAIL	XEROX CORPORATION	78036332	01-FEB-2015	01.0100.0570.004621.	**$154.30**
0100	0570	COUNTY JAIL	XEROX CORPORATION	78036333	01-FEB-2015	01.0100.0570.004621.	**$146.88**
0100	0570	COUNTY JAIL	XEROX CORPORATION	78036334	01-FEB-2015	01.0100.0570.004621.	**$413.99**
Dept Total							**$44,667.01**
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	200354300-000001	04-MAR-2015	01.0100.0576.003306.	**$0.00**
0100	0576	JUVENILE SERVICES	AT&T CORP	FEB 15;28657	19-FEB-2015	01.0100.0576.004211.	**$92.31**
0100	0576	JUVENILE SERVICES	AT&T CORP	FEB 15;37776	28-FEB-2015	01.0100.0576.004211.	**$95.82**
0100	0576	JUVENILE SERVICES	BESTLINE COMMUNICATIONS	207;JUV	01-MAR-2015	01.0100.0576.004211.	**$261.28**
0100	0576	JUVENILE SERVICES	BOB BARKER CO INC	UT1000339106	06-FEB-2015	01.0100.0576.003305.	**$42.60**
0100	0576	JUVENILE SERVICES	BOB BARKER CO INC	UT1000340186	19-FEB-2015	01.0100.0576.003305.	**$417.93**
0100	0576	JUVENILE SERVICES	CHRIS CORNMAN	02/05/15;IS	05-FEB-2015	01.0100.0576.003317.	**$98.00**
0100	0576	JUVENILE SERVICES	CHRIS CORNMAN	02/10/15;JW	10-FEB-2015	01.0100.0576.003317.	**$98.00**
0100	0576	JUVENILE SERVICES	COMMUNICATION BY HAND LLC	150218WMJ	18-FEB-2015	01.0100.0576.004100.	**$1,719.50**
0100	0576	JUVENILE SERVICES	ERIC JOSEPH WILLIAMS	MAR 15;JUV/50	06-MAR-2015	01.0100.0576.004232.	**$700.00**
0100	0576	JUVENILE SERVICES	FEDERAL EXPRESS CORP	2-951-00237	26-FEB-2015	01.0100.0576.004212.	**$3.53**
0100	0576	JUVENILE SERVICES	FEDERAL EXPRESS CORP	2-951-49376	26-FEB-2015	01.0100.0576.004212.	**$11.44**
0100	0576	JUVENILE SERVICES	FEDERAL EXPRESS CORP	2-958-76732	05-MAR-2015	01.0100.0576.004212.	**$90.41**
0100	0576	JUVENILE SERVICES	Henderson, Samara R	02/27/15	27-FEB-2015	01.0100.0576.004231.	**$69.57**

0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	02/19/15	20-FEB-2015	01.0100.0576.004106.	**$227.50**
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	754369612001	06-FEB-2015	01.0100.0576.003100.	**$220.65**
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	754369753001	06-FEB-2015	01.0100.0576.003100.	**$29.20**
0100	0576	JUVENILE SERVICES	PESI INC	761659	18-FEB-2015	01.0100.0576.004232.	**$5,762.20**
0100	0576	JUVENILE SERVICES	RIO GRANDE COUNSELING CENTER	02/21/15	24-FEB-2015	01.0100.0576.004106.	**$80.00**
0100	0576	JUVENILE SERVICES	ROBERT CARSWELL	JAN 15	17-JAN-2015	01.0100.0576.004106.	**$150.00**
0100	0576	JUVENILE SERVICES	Roeglin, Deborah L	03/03/15	03-MAR-2015	01.0100.0576.004232.	**$50.60**
0100	0576	JUVENILE SERVICES	SAFEGUARD BUSINESS SYSTEMS, INC	30471243	06-FEB-2015	01.0100.0576.003100.	**$390.00**
0100	0576	JUVENILE SERVICES	SAM HOUSTON STATE UNIVERSITY	APR 15;JORDAN	23-FEB-2015	01.0100.0576.004232.	**$225.00**
0100	0576	JUVENILE SERVICES	STARRY INC	JAN 15	12-FEB-2015	01.0100.0576.004102.	**$1,588.60**
0100	0576	JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	MAR 15;J339	28-FEB-2015	01.0100.0576.003101.	**$86.18**
0100	0576	JUVENILE SERVICES	Smith, Matthew N	02/27/15	27-FEB-2015	01.0100.0576.004232.	**$597.80**
0100	0576	JUVENILE SERVICES	TEXAS FLEET FUEL LTD	43714137	02-MAR-2015	01.0100.0576.003301.	**$22.85**
0100	0576	JUVENILE SERVICES	TIMEKEEPING SYSTEMS INC	334387	19-FEB-2015	01.0100.0576.003010.	**$9.95**
0100	0576	JUVENILE SERVICES	TIMEKEEPING SYSTEMS INC	334387	19-FEB-2015	01.0100.0576.003010.	**$590.00**
0100	0576	JUVENILE SERVICES	TIMEKEEPING SYSTEMS INC	334387	19-FEB-2015	01.0100.0576.003010.	**$590.00**
0100	0576	JUVENILE SERVICES	TRACY L PATTERS	JAN 15	17-FEB-2015	01.0100.0576.004106.	**$1,337.50**
0100	0576	JUVENILE SERVICES	VERIZON SOUTHWEST	FEB 15;12398	22-FEB-2015	01.0100.0576.004211.	**$50.13**
0100	0576	JUVENILE SERVICES	WESTWOOD PHARMACY	13828	12-FEB-2015	01.0100.0576.003307.	**$965.22**
Dept Total							**$16,673.77**
0100	0581	911 COMMUNICATIONS	BESTLINE COMMUNICATIONS	206;911 COMM	01-MAR-2015	01.0100.0581.004211.	**$113.08**
0100	0581	911 COMMUNICATIONS	SPOK	Y0342771C	28-FEB-2015	01.0100.0581.004209.	**$392.20**
0100	0581	911 COMMUNICATIONS	VERIZON	EM21718109-15050	19-FEB-2015	01.0100.0581.004430.	**$550.24**
Dept Total							**$1,055.52**
0100	0583	EMERGENCY SERVICES DEPARTMENT	AT&T MOBILITY	838313898X02272015	19-FEB-2015	01.0100.0583.004210.	**$75.98**
0100	0583	EMERGENCY SERVICES DEPARTMENT	BESTLINE COMMUNICATIONS	104	01-MAR-2015	01.0100.0583.004211.	**$4.65**
Dept Total							**$80.63**

0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	207HD-A	01-MAR-2015	01.0100.0630.004211.	$67.32
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	207HD-C	01-MAR-2015	01.0100.0630.004211.	$104.26
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	207HD-E	01-MAR-2015	01.0100.0630.004211.	$21.24
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	207HD-N	01-MAR-2015	01.0100.0630.004211.	$163.59
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	207HD-W	01-MAR-2015	01.0100.0630.004211.	$36.81
0100	0630	HEALTH DISTRICT	TIME WARNER CABLE	MAR 15/HEALTH	26-FEB-2015	01.0100.0630.004210.	$553.85
Dept Total							**$947.07**
0100	0645	CHILD WELFARE	WILLIAMSON CTY CHILD WELFARE BOARD	11877	10-MAR-2015	01.0100.0645.003305.	$250.00
Dept Total							**$250.00**
0100	0665	EXTENSION SERVICE	BESTLINE COMMUNICATIONS	207;EXT SVC	01-MAR-2015	01.0100.0665.004211.	$27.34
0100	0665	EXTENSION SERVICE	TEXAS A&M AGRILIFE EXTENSION SERVICE	A501242	05-FEB-2015	01.0100.0665.003010.	$650.00
0100	0665	EXTENSION SERVICE	TEXAS A&M AGRILIFE EXTENSION SERVICE	A501242	05-FEB-2015	01.0100.0665.003010.	$1,300.00
Dept Total							**$1,977.34**
0100	1000	WM CO COURTHOUSE	ATMOS ENERGY CORP	MAR 15/84348	04-MAR-2015	01.0100.1000.004430.	$973.86
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	FEB 15/6704	27-FEB-2015	01.0100.1000.004430.	$3,819.74
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	FEB 15/SD; MAIN	27-FEB-2015	01.0100.1000.004430.	$38.22
Dept Total							**$4,831.82**
0100	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	FEB 15/108653	27-FEB-2015	01.0100.1001.004430.	$511.28
0100	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	FEB 15/SD; AUS	27-FEB-2015	01.0100.1001.004430.	$6.46
Dept Total							**$517.74**
0100	1002	GTOWN HEALTH DEPT	ATMOS ENERGY CORP	MAR 15/6794	04-MAR-2015	01.0100.1002.004430.	$208.48
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	MAR 15/7324	03-MAR-2015	01.0100.1002.004430.	$1,156.03
Dept Total							**$1,364.51**
0100	1003	TAYLOR HEALTH-OLD ANNEX	ALLSTATE PEST CONTROL, INC	92625	17-FEB-2015	01.0100.1003.003319.	$110.00
0100	1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	MAR 15/6626	03-MAR-2015	01.0100.1003.004430.	$174.36
0100	1003	TAYLOR HEALTH-OLD ANNEX	CITY OF GEORGETOWN	MAR 15/SD; 3RD	03-MAR-2015	01.0100.1003.004430.	$89.51
0100	1003	TAYLOR HEALTH-OLD ANNEX	CONSTELLATION NEWENERGY INC	22374034-0002	02-MAR-2015	01.0100.1003.004430.	$614.72
0100	1003	TAYLOR HEALTH-OLD ANNEX	CONSTELLATION NEWENERGY INC	22374034-0013	02-MAR-2015	01.0100.1003.004430.	$16.35
Dept Total							**$1,004.94**

0100	1005	ROUND ROCK ANNEX BLDG A	ALLSTATE PEST CONTROL, INC	92512	10-FEB-2015	01.0100.1005.003319.	**$150.00**
0100	1005	ROUND ROCK ANNEX BLDG A	CONSTELLATION NEWENERGY INC	22374034-0007	02-MAR-2015	01.0100.1005.004430.	**$970.13**
Dept Total							**$1,120.13**
0100	1006	ROUND ROCK ADDITION BLDG B	CONSTELLATION NEWENERGY INC	22374034-0008	02-MAR-2015	01.0100.1006.004430.	**$1,009.66**
Dept Total							**$1,009.66**
0100	1008	SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	MAR 15/45391	04-MAR-2015	01.0100.1008.004430.	**$2,633.85**
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	FEB 15/4741	27-FEB-2015	01.0100.1008.004430.	**$41,834.77**
0100	1008	SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2755683-IN	12-FEB-2015	01.0100.1008.004512.	**$102.36**
0100	1008	SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC	2148562	28-JAN-2015	01.0100.1008.004510.	**$1,275.37**
0100	1008	SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC	2154421	09-FEB-2015	01.0100.1008.004510.	**$125.26**
0100	1008	SHERIFF ADMIN/JAIL	INSCO DISTRIBUTING INC	7971486	09-FEB-2015	01.0100.1008.004510.	**$291.42**
0100	1008	SHERIFF ADMIN/JAIL	INSCO DISTRIBUTING INC	7971661	09-FEB-2015	01.0100.1008.004510.	**$24.74**
0100	1008	SHERIFF ADMIN/JAIL	INSCO DISTRIBUTING INC	7976000	12-FEB-2015	01.0100.1008.004510.	**$26.51**
0100	1008	SHERIFF ADMIN/JAIL	SHERWIN WILLIAMS	8326-4	12-FEB-2015	01.0100.1008.004510.	**$444.30**
0100	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	3318328	28-FEB-2015	01.0100.1008.004430.	**$810.00**
Dept Total							**$47,568.58**
0100	1009	CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	MAR 15/99708	04-MAR-2015	01.0100.1009.004430.	**$5,820.45**
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	FEB 15/6751	27-FEB-2015	01.0100.1009.004430.	**$19,085.12**
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	FEB 15/829	27-FEB-2015	01.0100.1009.004430.	**$341.50**
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	FEB 15/SD; MLK	27-FEB-2015	01.0100.1009.004430.	**$720.67**
0100	1009	CRIMINAL JUSTICE CENTER	FAIRWAY SUPPLY INC	70973	11-FEB-2015	01.0100.1009.004510.	**$1,151.90**
0100	1009	CRIMINAL JUSTICE CENTER	INSCO DISTRIBUTING INC	7981788	18-FEB-2015	01.0100.1009.004510.	**$114.85**
0100	1009	CRIMINAL JUSTICE CENTER	MEMBER'S BUILDING MAINTENANCE LLC	TJ1382	31-JAN-2015	01.0100.1009.004962.	**$131.56**
0100	1009	CRIMINAL JUSTICE CENTER	SHERWIN WILLIAMS	8009-6	05-FEB-2015	01.0100.1009.004510.	**$188.00**
0100	1009	CRIMINAL JUSTICE CENTER	SHERWIN WILLIAMS	8047-6	06-FEB-2015	01.0100.1009.004510.	**$71.63**
Dept Total							**$27,625.68**
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	MAR 15/17275	03-MAR-2015	01.0100.1011.004430.	**$205.13**
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	MAR 15/2229	03-MAR-2015	01.0100.1011.004430.	**$784.18**

0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	MAR 15/SD; 107 HOLLY	03-MAR-2015	01.0100.1011.004430.	$56.70
0100	1011	LOTT BUILDING	GLASS & DOOR CO	05-13558	05-FEB-2015	01.0100.1011.004509.	$407.25
Dept Total							**$1,453.26**
0100	1013	HEALTH/ENVIRONMENTAL	ATMOS ENERGY CORP	MAR 15/3546	04-MAR-2015	01.0100.1013.004430.	$88.19
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	MAR 15/60149	03-MAR-2015	01.0100.1013.004430.	$246.65
Dept Total							**$334.84**
0100	1015	EMS STATION-TAYLOR	ALLSTATE PEST CONTROL, INC	92629	17-FEB-2015	01.0100.1015.003319.	$110.00
0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	MAR 15/2465	05-MAR-2015	01.0100.1015.004430.	$64.62
0100	1015	EMS STATION-TAYLOR	CONSTELLATION NEWENERGY INC	22374034-0001	02-MAR-2015	01.0100.1015.004430.	$249.35
0100	1015	EMS STATION-TAYLOR	CONSTELLATION NEWENERGY INC	22374034-0005	02-MAR-2015	01.0100.1015.004430.	$14.77
Dept Total							**$438.74**
0100	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	MAR 15/9324	03-MAR-2015	01.0100.1017.004430.	$138.09
Dept Total							**$138.09**
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN	FEB 15/49488	27-FEB-2015	01.0100.1019.004430.	$359.16
Dept Total							**$359.16**
0100	1020	EMS ADMIN	CITY OF GEORGETOWN	FEB 15/44991	27-FEB-2015	01.0100.1020.004430.	$239.64
Dept Total							**$239.64**
0100	1022	HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	MAR 15/73470	04-MAR-2015	01.0100.1022.004430.	$290.94
0100	1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	MAR 15/3574	03-MAR-2015	01.0100.1022.004430.	$1,005.77
Dept Total							**$1,296.71**
0100	1024	311 MAIN ST - RED HOUSE	ATMOS ENERGY CORP	MAR 15/1041	04-MAR-2015	01.0100.1024.004430.	$53.39
0100	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	MAR 15/22004	03-MAR-2015	01.0100.1024.004430.	$176.76
0100	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	MAR 15/SD; 311 MAIN	03-MAR-2015	01.0100.1024.004430.	$6.93
Dept Total							**$237.08**
0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	MAR 15/14211	03-MAR-2015	01.0100.1026.004430.	$635.35
0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	MAR 15/3332	04-MAR-2015	01.0100.1026.004430.	$103.66
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	MAR 15/114361	03-MAR-2015	01.0100.1026.004430.	$423.56
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	MAR 15/48059	03-MAR-2015	01.0100.1026.004430.	$230.58
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	MAR 15/5844	03-MAR-2015	01.0100.1026.004430.	$5,265.91
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	MAR 15/76468	03-MAR-2015	01.0100.1026.004430.	$629.63

0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	MAR 15/SD; 3151 ILOOP	03-MAR-2015	01.0100.1026.004430.	**$816.90**
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	MAR 15/SD; 508 HOLLY	03-MAR-2015	01.0100.1026.004430.	**$76.70**
Dept Total							**$8,182.29**
0100	1029	EMS WAREHOUSE/RADIO SHOP	INSCO DISTRIBUTING INC	7981033	18-FEB-2015	01.0100.1029.004510.	**$25.54**
Dept Total							**$25.54**
0100	1032	CEDAR PARK ANNEX	CAPITOL BEARING SERVICE OF AUSTIN INC	2231721	17-FEB-2015	01.0100.1032.004510.	**$14.51**
0100	1032	CEDAR PARK ANNEX	INSCO DISTRIBUTING INC	7968546	05-FEB-2015	01.0100.1032.004510.	**$64.59**
0100	1032	CEDAR PARK ANNEX	MEMBER'S BUILDING MAINTENANCE LLC	TJ1380	31-JAN-2015	01.0100.1032.004962.	**$54.00**
0100	1032	CEDAR PARK ANNEX	ROBERT MADDEN INDUSTRIES	3281624	13-FEB-2015	01.0100.1032.004510.	**$207.81**
0100	1032	CEDAR PARK ANNEX	SHERWIN WILLIAMS	2144-8	13-FEB-2015	01.0100.1032.004510.	**$251.22**
Dept Total							**$592.13**
0100	1033	TAYLOR ANNEX	ALLSTATE PEST CONTROL, INC	92628	17-FEB-2015	01.0100.1033.003319.	**$110.00**
0100	1033	TAYLOR ANNEX	CONSTELLATION NEWENERGY INC	22374034-0027	02-MAR-2015	01.0100.1033.004430.	**$2,037.87**
Dept Total							**$2,147.87**
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ALLSTATE PEST CONTROL, INC	92624	17-FEB-2015	01.0100.1034.003319.	**$110.00**
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	MAR 15/2195	02-MAR-2015	01.0100.1034.004430.	**$51.33**
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CONSTELLATION NEWENERGY INC	22374034-0014	02-MAR-2015	01.0100.1034.004430.	**$142.57**
Dept Total							**$303.90**
0100	1042	GRANGER FACILITY-CTTC	ALLSTATE PEST CONTROL, INC	92539	11-FEB-2015	01.0100.1042.003319.	**$65.00**
0100	1042	GRANGER FACILITY-CTTC	GLASS & DOOR CO	5-13576	12-FEB-2015	01.0100.1042.004510.	**$82.25**
0100	1042	GRANGER FACILITY-CTTC	INSCO DISTRIBUTING INC	7985261	23-FEB-2015	01.0100.1042.004510.	**$35.42**
0100	1042	GRANGER FACILITY-CTTC	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	1560625	31-JAN-2015	01.0100.1042.004990.	**$345.00**
0100	1042	GRANGER FACILITY-CTTC	SHERWIN WILLIAMS	8548-3	18-FEB-2015	01.0100.1042.004510.	**$245.85**
Dept Total							**$773.52**
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	MAR 15/4603	03-MAR-2015	01.0100.1043.004430.	**$7,219.77**
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	MAR 15/SD;301 ILOOP	03-MAR-2015	01.0100.1043.004430.	**$329.02**
0100	1043	INNERLOOP ANNEX	SHERWIN WILLIAMS	2361-8	20-FEB-2015	01.0100.1043.004510.	**$81.95**
Dept Total							**$7,630.74**
0100	1044	SHERIFF - EAST SIDE	ALLSTATE PEST CONTROL, INC	92623	17-FEB-2015	01.0100.1044.003319.	**$110.00**

0100	1044	SHERIFF - EAST SIDE	CONSTELLATION NEWENERGY INC	22374034-0020	02-MAR-2015	01.0100.1044.004430.	**$113.12**
Dept Total							**$223.12**
0100	1045	JUVENILE FACILITY	AMERICAN IRRIGATION REPAIR	14756	07-NOV-2014	01.0100.1045.004810.	**$2,482.62**
0100	1045	JUVENILE FACILITY	ATMOS ENERGY CORP	MAR 15/6535	03-MAR-2015	01.0100.1045.004430.	**$1,045.05**
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	MAR 15/9631	03-MAR-2015	01.0100.1045.004430.	**$13,358.01**
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	MAR 15/SD; WILE WAY	03-MAR-2015	01.0100.1045.004430.	**$1,014.09**
0100	1045	JUVENILE FACILITY	CONVERGINT TECHNOLOGIES LLC	W219150	12-FEB-2015	01.0100.1045.004500.	**$392.52**
0100	1045	JUVENILE FACILITY	FAIRWAY SUPPLY INC	70644	05-FEB-2015	01.0100.1045.004510.	**$505.83**
0100	1045	JUVENILE FACILITY	FAIRWAY SUPPLY INC	70847	10-FEB-2015	01.0100.1045.004510.	**$39.13**
0100	1045	JUVENILE FACILITY	MEMBER'S BUILDING MAINTENANCE LLC	TJ1379	31-JAN-2015	01.0100.1045.004962.	**$3,570.50**
Dept Total							**$22,407.75**
0100	1048	JP PCT 4 BLDG	ALLSTATE PEST CONTROL, INC	92626	17-FEB-2015	01.0100.1048.003319.	**$110.00**
0100	1048	JP PCT 4 BLDG	CONSTELLATION NEWENERGY INC	22374034-0021	02-MAR-2015	01.0100.1048.004430.	**$839.70**
Dept Total							**$949.70**
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	MAR 15/393	03-MAR-2015	01.0100.1051.004430.	**$2,038.93**
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	MAR 15/SD; 909 AUS	03-MAR-2015	01.0100.1051.004430.	**$23.78**
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	MAR 15/SD;904 MAIN	03-MAR-2015	01.0100.1051.004430.	**$38.12**
Dept Total							**$2,100.83**
0100	1054	EMERGENCY SERVICES FACILITY	ATMOS ENERGY CORP	MAR 15/258	04-MAR-2015	01.0100.1054.004430.	**$165.94**
0100	1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	FEB 15/118055	27-FEB-2015	01.0100.1054.004430.	**$441.83**
Dept Total							**$607.77**
0100	1055	SO-NARCOTICS BLDG	ATMOS ENERGY CORP	MAR 15/1639	05-MAR-2015	01.0100.1055.004430.	**$43.95**
0100	1055	SO-NARCOTICS BLDG	CITY OF GEORGETOWN	FEB 15/34133	27-FEB-2015	01.0100.1055.004430.	**$370.42**
Dept Total							**$414.37**
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	FEB 15/235	27-FEB-2015	01.0100.1058.004430.	**$214.51**
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	FEB 15/240	27-FEB-2015	01.0100.1058.004430.	**$57.75**
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	FEB 15/SD; 7TH	27-FEB-2015	01.0100.1058.004430.	**$261.50**
Dept Total							**$533.76**
0100	1062	HUTTO ANNEX	CITY OF HUTTO	MAR 15/2619560	02-MAR-2015	01.0100.1062.004430.	**$180.76**

0100	1062	HUTTO ANNEX	CONSTELLATION NEWENERGY INC	22374034-0006	02-MAR-2015	01.0100.1062.004430.	**$1,056.88**
Dept Total							**$1,237.64**
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	MAR 15/5263	03-MAR-2015	01.0100.1063.004430.	**$1,384.47**
Dept Total							**$1,384.47**
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	MAR 15/986	03-MAR-2015	01.0100.1064.004430.	**$93.70**
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	MAR 15/SD; 1811 ILOOP	03-MAR-2015	01.0100.1064.004430.	**$83.95**
0100	1064	CHILD ADVOCACY CENTER	HAMILTON ELECTRIC WORKS INC	508656	13-FEB-2015	01.0100.1064.004510.	**$106.18**
Dept Total							**$283.83**
0100	1066	JESTER ANNEX	ALLSTATE PEST CONTROL, INC	92513	10-FEB-2015	01.0100.1066.003319.	**$124.00**
0100	1066	JESTER ANNEX	CONSTELLATION NEWENERGY INC	22374034-0030	02-MAR-2015	01.0100.1066.004430.	**$3,260.70**
0100	1066	JESTER ANNEX	FSG LIGHTING	3717617-00	12-FEB-2015	01.0100.1066.004510.	**$485.00**
0100	1066	JESTER ANNEX	JOHNSTONE SUPPLY	495182	10-FEB-2015	01.0100.1066.004510.	**$1,977.07**
Dept Total							**$5,846.77**
0100	1067	EMS ROUND ROCK CR 123	ALLSTATE PEST CONTROL, INC	92500	10-FEB-2015	01.0100.1067.003319.	**$88.00**
0100	1067	EMS ROUND ROCK CR 123	CONSTELLATION NEWENERGY INC	22374034-0023	02-MAR-2015	01.0100.1067.004430.	**$260.65**
Dept Total							**$348.65**
0100	1070	HWY 29 HOUSE	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 15/95989	19-FEB-2015	01.0100.1070.004430.	**$51.68**
Dept Total							**$51.68**
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CITY OF GEORGETOWN	MAR 15/SD; 911 TRACY	03-MAR-2015	01.0100.1071.004430.	**$9,390.01**
Dept Total							**$9,390.01**
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	40571	11-FEB-2015	01.0100.2007.004715.	**$124.99**
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	40589	14-FEB-2015	01.0100.2007.004715.	**$109.98**
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	40590	14-FEB-2015	01.0100.2007.004715.	**$109.98**
0100	2007	PATROL DIVISION	APPLIED CONCEPTS, INC	265598	10-FEB-2015	01.0100.2007.003008.	**$105.00**
0100	2007	PATROL DIVISION	APPLIED CONCEPTS, INC	265598	10-FEB-2015	01.0100.2007.003008.	**$105.00**
0100	2007	PATROL DIVISION	APPLIED CONCEPTS, INC	265598	10-FEB-2015	01.0100.2007.003008.	**$10.00**
0100	2007	PATROL DIVISION	APPLIED CONCEPTS, INC	265598	10-FEB-2015	01.0100.2007.003008.	**$75.00**

0100	2007	PATROL DIVISION	BROWNELLS INC	10903131	11-FEB-2015	01.0100.2007.003008.	**$15.95**
0100	2007	PATROL DIVISION	BROWNELLS INC	10903131	11-FEB-2015	01.0100.2007.003008.	**$2,829.80**
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	19276	14-FEB-2015	01.0100.2007.004715.	**$150.00**
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	524859	11-FEB-2015	01.0100.2007.003311.	**$294.25**
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	524859	11-FEB-2015	01.0100.2007.003311.	**$294.25**
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	524859	11-FEB-2015	01.0100.2007.003311.	**$60.50**
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	524860	11-FEB-2015	01.0100.2007.003311.	**$136.35**
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	524860	11-FEB-2015	01.0100.2007.003311.	**$104.10**
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	525250	16-FEB-2015	01.0100.2007.003311.	**$59.00**
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	525250	16-FEB-2015	01.0100.2007.003311.	**$18.25**

0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	525250	16-FEB-2015	01.0100.2007.003311.	**$59.00**
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	525321	16-FEB-2015	01.0100.2007.003008.	**$8.00**
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	525321	16-FEB-2015	01.0100.2007.003008.	**$3,219.00**
0100	2007	PATROL DIVISION	HAPPY-TRAIL PRODUCTS	351945	03-FEB-2015	01.0100.2007.003002.	**$526.49**
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	753559423001	03-FEB-2015	01.0100.2007.003100.	**$109.99**
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	754606299001	10-FEB-2015	01.0100.2007.003100.	**$37.97**
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	754606299001	10-FEB-2015	01.0100.2007.003100.	**$165.26**
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	755114207001	11-FEB-2015	01.0100.2007.003100.	**$103.93**
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	755115100001	11-FEB-2015	01.0100.2007.003100.	**$24.99**
0100	2007	PATROL DIVISION	TEXAS CRIMINAL JUSTICE INFORMATION USERS GROUP	MAY 15;SHF/4	20-FEB-2015	01.0100.2007.004232.	**$1,000.00**
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	15-000182	13-FEB-2015	01.0100.2007.004703.	**$414.00**
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	15-000256	13-FEB-2015	01.0100.2007.004703.	**$414.00**
0100	2007	PATROL DIVISION	TTI EMP-TSAFETY2015	JUN 15;SHF/2	18-FEB-2015	01.0100.2007.004232.	**$400.00**
Dept Total							**$11,085.03**

0100	2008	CRIMINAL INVESTIGATION DIVISION	GT DISTRIBUTORS, INC	524617	10-FEB-2015	01.0100.2008.003311.	**$30.30**
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JAN 15;AIR	12-JAN-2015	01.0100.2008.004232.	**$442.20**
0100	2008	CRIMINAL INVESTIGATION DIVISION	LYNN PEAVEY COMPANY	299568	19-FEB-2015	01.0100.2008.003530.	**$85.00**
0100	2008	CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	751825151003	03-FEB-2015	01.0100.2008.003100.	**$23.64**
0100	2008	CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	752972485001	03-FEB-2015	01.0100.2008.003100.	**$47.94**
0100	2008	CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	753315011001	05-FEB-2015	01.0100.2008.003100.	**$29.02**
0100	2008	CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	754783086001	10-FEB-2015	01.0100.2008.003100.	**$59.12**
0100	2008	CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	754783234001	10-FEB-2015	01.0100.2008.003100.	**$34.64**
0100	2008	CRIMINAL INVESTIGATION DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	30471158	06-FEB-2015	01.0100.2008.004350.	**$51.75**
0100	2008	CRIMINAL INVESTIGATION DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	30473045	06-FEB-2015	01.0100.2008.004350.	**$69.00**

0100	2008	CRIMINAL INVESTIGATION DIVISION	TEXAS A&M ENGINEERING EXTENSION SERVICE	JH7212533	11-FEB-2015	01.0100.2008.004232.	**$120.00**
0100	2008	CRIMINAL INVESTIGATION DIVISION	XEROX CORPORATION	78452433	01-MAR-2015	01.0100.2008.004621.	**$141.26**
0100	2008	CRIMINAL INVESTIGATION DIVISION	XEROX CORPORATION	78452434	01-MAR-2015	01.0100.2008.004621.	**$105.00**
0100	2008	CRIMINAL INVESTIGATION DIVISION	XEROX CORPORATION	78613983	05-MAR-2015	01.0100.2008.004621.	**$756.54**
0100	2008	CRIMINAL INVESTIGATION DIVISION	XEROX CORPORATION	78613983	05-MAR-2015	01.0100.2008.004621.	**$117.02**
Dept Total							**$2,112.43**
0100	2009	SUPPORT SERVICES DIVISION	BESTLINE COMMUNICATIONS	207;SHF	01-MAR-2015	01.0100.2009.004211.	**$203.80**
0100	2009	SUPPORT SERVICES DIVISION	BROWNELLS INC	10934834	05-FEB-2015	01.0100.2009.004543.	**-$54.00**
0100	2009	SUPPORT SERVICES DIVISION	BROWNELLS INC	10934834	05-FEB-2015	01.0100.2009.004543.	**$15.95**
0100	2009	SUPPORT SERVICES DIVISION	BROWNELLS INC	10934834	05-FEB-2015	01.0100.2009.004543.	**$219.80**
0100	2009	SUPPORT SERVICES DIVISION	Davis, Mark S	02/09/15	09-FEB-2015	01.0100.2009.004232.	**$100.00**
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	2-950-76039	26-FEB-2015	01.0100.2009.004212.	**$55.58**
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	2-958-07395	05-MAR-2015	01.0100.2009.004212.	**$7.92**
0100	2009	SUPPORT SERVICES DIVISION	Harris, Dollie J	02/27/15	27-FEB-2015	01.0100.2009.004232.	**$296.14**
0100	2009	SUPPORT SERVICES DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	62261949	15-FEB-2015	01.0100.2009.004621.	**$228.25**

0100	2009	SUPPORT SERVICES DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	62271420	15-FEB-2015	01.0100.2009.004621.	**$326.65**
0100	2009	SUPPORT SERVICES DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	62271420	15-FEB-2015	01.0100.2009.004621.	**$237.59**
0100	2009	SUPPORT SERVICES DIVISION	ML FIREARMS LLC	2	06-MAR-2015	01.0100.2009.003008.	**$55.00**
0100	2009	SUPPORT SERVICES DIVISION	ML FIREARMS LLC	2	06-MAR-2015	01.0100.2009.003008.	**$75.00**
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	752499840001	04-FEB-2015	01.0100.2009.003005.	**$117.98**
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	753544056001	03-FEB-2015	01.0100.2009.003100.	**$92.88**
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	753544495001	03-FEB-2015	01.0100.2009.003100.	**$24.42**
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	753544496001	05-FEB-2015	01.0100.2009.003100.	**$5.99**
0100	2009	SUPPORT SERVICES DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	30489644	13-FEB-2015	01.0100.2009.004350.	**$51.75**
0100	2009	SUPPORT SERVICES DIVISION	TEXAS DISPOSAL SYSTEMS	3318318	28-FEB-2015	01.0100.2009.004511.	**$134.20**
0100	2009	SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	FEB 15;00269	25-FEB-2015	01.0100.2009.004211.	**$20.04**
0100	2009	SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	FEB 15;00280	28-FEB-2015	01.0100.2009.004211.	**$42.91**

0100	2009	SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	FEB 15;97480	28-FEB-2015	01.0100.2009.004211.	$51.70
Dept Total							**$2,309.55**
0100	3001	ACADEMY	ARAMARK CORRECTIONAL SERVICES	200354300-000001	04-MAR-2015	01.0100.3001.003306.	$1,747.33
Dept Total							**$1,747.33**
0100	3002	DETENTION	ARAMARK CORRECTIONAL SERVICES	200354300-000001	04-MAR-2015	01.0100.3002.003306.	$4,312.82
Dept Total							**$4,312.82**
0100	3003	TRIAD	ARAMARK CORRECTIONAL SERVICES	200354300-000001	04-MAR-2015	01.0100.3003.003306.	$907.20
Dept Total							**$907.20**
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	3318338	28-FEB-2015	01.0100.3101.004430.	$99.00
Dept Total							**$99.00**
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	FEB;794770	27-FEB-2015	01.0100.3102.004430.	$207.41
Dept Total							**$207.41**
0100	3103	SW WILCO CO REGIONAL PARK	BEACON ATHLETICS	442596	13-FEB-2015	01.0100.3103.004510.	$125.00
0100	3103	SW WILCO CO REGIONAL PARK	BEACON ATHLETICS	442596	13-FEB-2015	01.0100.3103.004510.	$598.00
0100	3103	SW WILCO CO REGIONAL PARK	BEACON ATHLETICS	442596	13-FEB-2015	01.0100.3103.004510.	$238.00
0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	30315	03-MAR-2015	01.0100.3103.004430.	$2,682.00
0100	3103	SW WILCO CO REGIONAL PARK	CITY OF ROUND ROCK	FEB 15;845178	25-FEB-2015	01.0100.3103.004430.	$841.06
Dept Total							**$4,484.06**
0200	0210	UNIFIED ROAD SYSTEM	AMARILLO JUNIOR COLLEGE DISTRICT	135299	12-FEB-2015	01.0200.0210.004232.	$2,442.63
0200	0210	UNIFIED ROAD SYSTEM	ATMOS ENERGY CORP	MAR 15/1983	03-MAR-2015	01.0200.0210.004430.	$45.65
0200	0210	UNIFIED ROAD SYSTEM	BESTLINE COMMUNICATIONS	207;R&B	01-MAR-2015	01.0200.0210.004211.	$27.95
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	FEB 15/95	27-FEB-2015	01.0200.0210.004430.	$32.39
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	MAR 15/46876	03-MAR-2015	01.0200.0210.004430.	$533.97
0200	0210	UNIFIED ROAD SYSTEM	CLEVELAND ASPHALT PRODUCTS, INC	15615	19-FEB-2015	01.0200.0210.003550.	$15,556.85
0200	0210	UNIFIED ROAD SYSTEM	COOPER EQUIPMENT CO	ES01333	12-FEB-2015	01.0200.0210.005711.	$3,100.00
0200	0210	UNIFIED ROAD SYSTEM	COOPER EQUIPMENT CO	ES01333	12-FEB-2015	01.0200.0210.005711.	$43,334.20
0200	0210	UNIFIED ROAD SYSTEM	Cloud, Jimmy L	03/02/15	02-FEB-2015	01.0200.0210.003109.	$10.49
0200	0210	UNIFIED ROAD SYSTEM	FASTENAL COMPANY	TXGER74982	18-FEB-2015	01.0200.0210.003553.	$16.10

0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	104910	12-FEB-2015	01.0200.0210.003553.	**$1,258.00**
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	104910	12-FEB-2015	01.0200.0210.003553.	**$1,666.64**
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	104910	12-FEB-2015	01.0200.0210.003553.	**$2,044.00**
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	104910	12-FEB-2015	01.0200.0210.003553.	**$1,572.00**
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	104910	12-FEB-2015	01.0200.0210.003553.	**$516.67**
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	104910	12-FEB-2015	01.0200.0210.003553.	**$708.50**
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	104910	12-FEB-2015	01.0200.0210.003553.	**$1,771.50**
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	104910	12-FEB-2015	01.0200.0210.003553.	**$1,683.32**
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	104910	12-FEB-2015	01.0200.0210.003553.	**$1,418.50**
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	104910	12-FEB-2015	01.0200.0210.003553.	**$944.00**
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	104910	12-FEB-2015	01.0200.0210.003553.	**$6,810.00**
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	104910	12-FEB-2015	01.0200.0210.003553.	**$202.20**
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	104910	12-FEB-2015	01.0200.0210.003553.	**$1,362.00**
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	104910	12-FEB-2015	01.0200.0210.003553.	**$5,675.00**
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	104911	12-FEB-2015	01.0200.0210.003553.	**$1,930.00**
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	104911	12-FEB-2015	01.0200.0210.003553.	**$1,930.00**
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	104912	12-FEB-2015	01.0200.0210.003553.	**$1,816.00**
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	423087	23-FEB-2015	01.0200.0210.003001.	**$540.00**
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	46807	10-FEB-2015	01.0200.0210.003556.	**$664.58**
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	46807	10-FEB-2015	01.0200.0210.003556.	**$2,107.84**
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	46808	10-FEB-2015	01.0200.0210.003556.	**$5,884.27**
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	46809	10-FEB-2015	01.0200.0210.005005.	**$4,816.20**
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	46810	10-FEB-2015	01.0200.0210.003551.	**$5,383.88**
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	46810	10-FEB-2015	01.0200.0210.003551.	**-$0.02**
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	47129	17-FEB-2015	01.0200.0210.003556.	**$5,432.70**
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	47130	17-FEB-2015	01.0200.0210.005005.	**$4,027.01**
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	47131	17-FEB-2015	01.0200.0210.003551.	**$116.03**

0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	47154	17-FEB-2015	01.0200.0210.003550.	**$1,527.75**
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	47154CR	17-FEB-2015	01.0200.0210.003550.	**-$1,527.75**
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	47155	17-FEB-2015	01.0200.0210.003550.	**$29,143.40**
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	47284	20-FEB-2015	01.0200.0210.003556.	**-$5,884.27**
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	47285	20-FEB-2015	01.0200.0210.003556.	**$4,707.36**
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	754999161001	11-FEB-2015	01.0200.0210.003100.	**$48.74**
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	754999336001	11-FEB-2015	01.0200.0210.003100.	**$47.74**
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 15/68165	02-MAR-2015	01.0200.0210.004430.	**$68.85**
0200	0210	UNIFIED ROAD SYSTEM	PROGRESSIVE WASTE SOLUTIONS OF TX INC	1701281168	28-FEB-2015	01.0200.0210.004991.	**$60.06**
0200	0210	UNIFIED ROAD SYSTEM	SAFEGUARD BUSINESS SYSTEMS, INC	30489236	13-FEB-2015	01.0200.0210.004350.	**$114.00**
0200	0210	UNIFIED ROAD SYSTEM	SAFEGUARD BUSINESS SYSTEMS, INC	30503834	20-FEB-2015	01.0200.0210.004350.	**$38.00**
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	15680	16-FEB-2015	01.0200.0210.003556.	**$552.23**
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	15732	23-FEB-2015	01.0200.0210.003556.	**$1,379.31**
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	99150	18-FEB-2015	01.0200.0210.003597.	**$2,511.81**
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	20548-1072-2	01-MAR-2015	01.0200.0210.004991.	**$510.85**
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5472979-2161-1	01-MAR-2015	01.0200.0210.004991.	**$156.44**
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5473053-2161-4	01-MAR-2015	01.0200.0210.004991.	**$442.97**
0200	0210	UNIFIED ROAD SYSTEM	WESTERN DATA SYSTEMS	S146488	24-FEB-2015	01.0200.0210.004505.	**$774.37**
0200	0210	UNIFIED ROAD SYSTEM	WIRTGEN AMERICA INC	900900286	13-FEB-2015	01.0200.0210.005711.	**$6,551.00**
0200	0210	UNIFIED ROAD SYSTEM	WIRTGEN AMERICA INC	900900286	13-FEB-2015	01.0200.0210.005711.	**$689,259.00**
0200	0210	UNIFIED ROAD SYSTEM	WIRTGEN AMERICA INC	900900286	13-FEB-2015	01.0200.0210.005711.	**$13,000.00**
0200	0210	UNIFIED ROAD SYSTEM	Wicks, Jr, Ronald K	03/02/15	02-MAR-2015	01.0200.0210.004999.	**$75.47**
Dept Total							**$870,938.38**
0350	0680	LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	100402418	25-JAN-2015	01.0350.0680.003030.	**$116.00**
0350	0680	LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	100404527	25-JAN-2015	01.0350.0680.003030.	**$116.00**
0350	0680	LAW LIBRARY	WEST GROUP	831362502	28-FEB-2015	01.0350.0680.003030.	**$428.00**

0350	0680	LAW LIBRARY	WEST GROUP	831402543	28-FEB-2015	01.0350.0680.003030.	**$284.00**
Dept Total							**$944.00**
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	02/12/15	12-FEB-2015	01.0355.0355.004135.	**$375.00**
Dept Total							**$375.00**
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT INC	1452310-20150228	28-FEB-2015	01.0372.0453.004210.	**$108.25**
Dept Total							**$108.25**
0386	0386	RCDS MGMT/PRSRV FD-DIST CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	LCE2942	31-JAN-2015	01.0386.0386.004500.	**$252.14**
Dept Total							**$252.14**
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	FIRST-SHRED LLC	163156	19-FEB-2015	01.0390.0390.004100.	**$50.00**
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	IESI CENTRAL TEXAS SECURE SHREDDING	1701263330	31-JAN-2015	01.0390.0390.004100.	**$76.00**
Dept Total							**$126.00**
0399	0000	Default	TRUE BLUE BAIL BOND	70367	03-FEB-2015	01.0399.0000.208560.	**$15.00**
0399	0000	Default	TRUE BLUE BAIL BOND	70613	10-FEB-2015	01.0399.0000.208560.	**$15.00**
Dept Total							**$30.00**
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	770441	19-SEP-2014	01.0408.0698.004999.	**$59.45**
Dept Total							**$59.45**
0410	0411	SO-JUSTICE	VERIZON WIRELESS	9740419362	10-FEB-2015	01.0410.0411.004209.	**$723.29**
Dept Total							**$723.29**
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	215MD	03-FEB-2015	01.0503.0505.004146.	**$1,521,369.97**
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	215MR	02-FEB-2015	01.0503.0505.004146.	**$901.74**
Dept Total							**$1,522,271.71**
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	15011010N	20-FEB-2015	01.0507.0507.004430.	**$345.06**
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 15/6807	07-MAR-2015	01.0507.0507.004430.	**$534.80**
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 15/84657	07-MAR-2015	01.0507.0507.004430.	**$411.11**
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	FEB 15/92340	28-FEB-2015	01.0507.0507.004430.	**$46.07**
Dept Total							**$1,337.04**
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	29076	13-FEB-2015	01.0545.0545.004100.	**$15.00**
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	29076	13-FEB-2015	01.0545.0545.004100.	**$15.00**
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	29076	13-FEB-2015	01.0545.0545.004100.	**$15.00**
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	29076	13-FEB-2015	01.0545.0545.004100.	**$15.00**

0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	29076	13-FEB-2015	01.0545.0545.004100.	**$15.00**
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	29076	13-FEB-2015	01.0545.0545.004100.	**$15.00**
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	29076	13-FEB-2015	01.0545.0545.004100.	**$15.00**
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	29076	13-FEB-2015	01.0545.0545.004100.	**$15.00**
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	29076	13-FEB-2015	01.0545.0545.004100.	**$15.00**
0545	0545	ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	333974	28-JAN-2015	01.0545.0545.003670.	**$325.00**
0545	0545	ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	334172	30-JAN-2015	01.0545.0545.003670.	**$90.00**
0545	0545	ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	334173	30-JAN-2015	01.0545.0545.003670.	**$6.00**
0545	0545	ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	334267	31-JAN-2015	01.0545.0545.003670.	**$356.00**
0545	0545	ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	334984	09-FEB-2015	01.0545.0545.003670.	**$125.00**
0545	0545	ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	335513	14-FEB-2015	01.0545.0545.003670.	**$305.00**
0545	0545	ANIMAL SERVICES	BESTLINE COMMUNICATIONS	103;ANML	01-MAR-2015	01.0545.0545.004211.	**$30.46**
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN	MAR 15/5054	03-MAR-2015	01.0545.0545.004430.	**$4,849.57**
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	GL09512	11-FEB-2015	01.0545.0545.003200.	**-$125.70**
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	GM03034	20-FEB-2015	01.0545.0545.004975.	**$1,386.40**
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	GM03034	20-FEB-2015	01.0545.0545.003200.	**$56.91**
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	GM03034	20-FEB-2015	01.0545.0545.004975.	**$41.80**
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	GM03034	20-FEB-2015	01.0545.0545.004975.	**$38.16**
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	GM03034	20-FEB-2015	01.0545.0545.004975.	**$5.19**
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	GM03034	20-FEB-2015	01.0545.0545.004975.	**$7.05**
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	GM03034	20-FEB-2015	01.0545.0545.004975.	**$15.19**
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	GM03034	20-FEB-2015	01.0545.0545.004968.	**$22.35**
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	222956495	18-FEB-2015	01.0545.0545.004968.	**$204.64**
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	222956495	18-FEB-2015	01.0545.0545.004968.	**$234.91**
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	222956495	18-FEB-2015	01.0545.0545.004968.	**$53.37**
0545	0545	ANIMAL SERVICES	ILSE M BLACK	02/19/15	19-FEB-2015	01.0545.0545.004100.	**$400.00**
0545	0545	ANIMAL SERVICES	MEMBER'S BUILDING MAINTENANCE LLC	TW1501WLAS	31-JAN-2015	01.0545.0545.004962.	**$320.32**

0545	0545	ANIMAL SERVICES	MILLER VETERINARY SUPPLY CO INC	576707	20-FEB-2015	01.0545.0545.004975.	**$354.99**
0545	0545	ANIMAL SERVICES	MILLER VETERINARY SUPPLY CO INC	576707	20-FEB-2015	01.0545.0545.004975.	**$4.61**
0545	0545	ANIMAL SERVICES	MILLER VETERINARY SUPPLY CO INC	576707	20-FEB-2015	01.0545.0545.004975.	**$134.38**
0545	0545	ANIMAL SERVICES	MOBILE VETERINARY SPECIALIST PC	24	19-FEB-2015	01.0545.0545.003670.	**$1,225.00**
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN6623768	11-FEB-2015	01.0545.0545.004968.	**$1,905.00**
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	67208	22-JAN-2015	01.0545.0545.004100.	**$15.00**
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	67567	11-FEB-2015	01.0545.0545.004100.	**$15.00**
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1430535	11-FEB-2015	01.0545.0545.003200.	**$14.45**
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	351234	16-FEB-2015	01.0545.0545.003200.	**$3.32**
Dept Total							**$12,554.37**
0571	0571	JJAEP TIER II FUNDING	JONATHAN BRIERY	02/19/15	20-FEB-2015	01.0571.0571.004106.	**$357.50**
0571	0571	JJAEP TIER II FUNDING	OFFICE DEPOT, INC	755129355001	13-FEB-2015	01.0571.0571.003005.	**$39.99**
0571	0571	JJAEP TIER II FUNDING	OFFICE DEPOT, INC	755129355001	13-FEB-2015	01.0571.0571.003005.	**$338.68**
Dept Total							**$736.17**
0777	0211	COMMISSIONER PCT 1	ATKINS NORTH AMERICA INC	100042302	12-FEB-2015	01.0777.0211.009007.	**$23,568.52**
0777	0211	COMMISSIONER PCT 1	ATKINS NORTH AMERICA INC	1807034	12-FEB-2015	01.0777.0211.009007.	**$12,155.87**
0777	0211	COMMISSIONER PCT 1	BROWN & GAY ENGINEERS INC	2-150022	13-FEB-2015	01.0777.0211.009007.	**$10,404.24**
0777	0211	COMMISSIONER PCT 1	CUNNINGHAM ALLEN INC	85314	11-FEB-2015	01.0777.0211.009007.	**$2,017.50**
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	9-62811-CN-002	20-FEB-2015	01.0777.0211.009007.	**$14,038.34**
Dept Total							**$62,184.47**
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	9-62811-CN-002	20-FEB-2015	01.0777.0212.009007.	**$22,127.55**
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	9-62811-CN-002	20-FEB-2015	01.0777.0212.009005.	**$879.06**
Dept Total							**$23,006.61**
0777	0213	COMMISSIONER PCT 3	AMERICAN STATES INSURANCE COMPANY	29/11WC902	16-FEB-2015	01.0777.0213.009007.	**$186,279.92**
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	247344	12-FEB-2015	01.0777.0213.009005.	**$6,007.25**
0777	0213	COMMISSIONER PCT 3	HEJL, LEE & ASSOCIATES INC	80036	27-FEB-2015	01.0777.0213.009007.	**$20,884.50**
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	444-45026-CN-025	20-FEB-2015	01.0777.0213.009007.	**$3,620.81**
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	9-62811-CN-002	20-FEB-2015	01.0777.0213.009005.	**$2,300.50**

0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	9-62811-CN-002	20-FEB-2015	01.0777.0213.009007.	**$27,406.52**
0777	0213	COMMISSIONER PCT 3	KENNEDY CONSULTING INC	15-029	19-FEB-2015	01.0777.0213.009007.	**$3,650.80**
0777	0213	COMMISSIONER PCT 3	KENNEDY CONSULTING INC	7-BA	19-FEB-2015	01.0777.0213.009007.	**$481.25**
0777	0213	COMMISSIONER PCT 3	RODRIGUEZ TRANSPORTATION GROUP INC	8760101-04	17-FEB-2015	01.0777.0213.009007.	**$16,974.15**
Dept Total							**$267,605.70**
0777	0214	COMMISSIONER PCT 4	DANNENBAUM ENGINEERING CORP	486201/02/VIII	23-FEB-2015	01.0777.0214.009007.	**$63,991.13**
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	9-62811-CN-002	20-FEB-2015	01.0777.0214.009007.	**$36,972.37**
0777	0214	COMMISSIONER PCT 4	KIMLEY HORN & ASSOCIATES INC	068501507-0115	31-JAN-2015	01.0777.0214.009007.	**$28,990.00**
Dept Total							**$129,953.50**
0777	0401	COMMISSIONERS COURT	HDR ENGINEERING INC	201224	16-FEB-2015	01.0777.0401.009007.	**$24,889.26**
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	9-62811-CN-002	20-FEB-2015	01.0777.0401.009007.	**$1,680.92**
Dept Total							**$26,570.18**
0852	0852	AVERY RANCH	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2015;2Q/ARR	13-FEB-2015	01.0852.0852.004711.	**$2,289.75**
Dept Total							**$2,289.75**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2702971	09-FEB-2015	01.0882.0882.003303.	**$112.17**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2705562	10-FEB-2015	01.0882.0882.003303.	**$84.08**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2725798	18-FEB-2015	01.0882.0882.003303.	**$56.64**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2725826	18-FEB-2015	01.0882.0882.003523.	**$11.94**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2726331	18-FEB-2015	01.0882.0882.003523.	**$182.43**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2737135	23-FEB-2015	01.0882.0882.003303.	**$108.60**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2737294	23-FEB-2015	01.0882.0882.003303.	**$36.90**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2737317	23-FEB-2015	01.0882.0882.003523.	**$84.88**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	2738559	23-FEB-2015	01.0882.0882.003523.	**$176.25**
0882	0882	FLEET MAINTENANCE	BOHANAN TOWING	9-1785	19-FEB-2015	01.0882.0882.003524.	**$350.00**
0882	0882	FLEET MAINTENANCE	BRAZOS VALLEY EQUIPMENT CO	73189	13-FEB-2015	01.0882.0882.003523.	**$307.33**
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2231731	17-FEB-2015	01.0882.0882.003523.	**$7.42**
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2231890	20-FEB-2015	01.0882.0882.003523.	**$46.73**
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2232009	24-FEB-2015	01.0882.0882.003523.	**$218.12**

0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-177315	05-FEB-2015	01.0882.0882.003523.	**$48.75**
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-177316	05-FEB-2015	01.0882.0882.003523.	**$39.20**
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-177653	10-FEB-2015	01.0882.0882.003523.	**-$142.00**
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-177678	11-FEB-2015	01.0882.0882.003523.	**$2.01**
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-177711	11-FEB-2015	01.0882.0882.003523.	**$43.88**
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-177769	12-FEB-2015	01.0882.0882.003523.	**$20.34**
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-177784	13-FEB-2015	01.0882.0882.003523.	**$2.88**
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-177789	13-FEB-2015	01.0882.0882.003522.	**$91.89**
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-177841	13-FEB-2015	01.0882.0882.003523.	**$46.22**
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-178034	17-FEB-2015	01.0882.0882.003523.	**$13.08**
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-178043	17-FEB-2015	01.0882.0882.003522.	**-$17.00**
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-178063	18-FEB-2015	01.0882.0882.003523.	**$54.39**
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-178088	18-FEB-2015	01.0882.0882.003523.	**$3.81**
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-178111	18-FEB-2015	01.0882.0882.003523.	**$4.10**
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-178116	18-FEB-2015	01.0882.0882.003522.	**-$17.00**
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-178117	18-FEB-2015	01.0882.0882.003522.	**-$17.00**
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-178119	18-FEB-2015	01.0882.0882.003523.	**$23.09**
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-178136	19-FEB-2015	01.0882.0882.003522.	**$247.18**
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-178155	19-FEB-2015	01.0882.0882.003523.	**$6.33**
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-178166	19-FEB-2015	01.0882.0882.003523.	**$109.10**
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-178197	19-FEB-2015	01.0882.0882.003523.	**$5.62**
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-178206	19-FEB-2015	01.0882.0882.003523.	**$99.13**
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-178238	20-FEB-2015	01.0882.0882.003522.	**$95.59**
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-178351	23-FEB-2015	01.0882.0882.003523.	**$5.76**
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-178355	23-FEB-2015	01.0882.0882.003523.	**$117.85**
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-178387	23-FEB-2015	01.0882.0882.003522.	**-$95.59**
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-178427	24-FEB-2015	01.0882.0882.003523.	**$124.08**

0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	19239	15-FEB-2015	01.0882.0882.003524.	**$115.00**
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	19273	13-FEB-2015	01.0882.0882.003524.	**$110.00**
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P73082	10-FEB-2015	01.0882.0882.003523.	**-$447.46**
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P73085	10-FEB-2015	01.0882.0882.003523.	**$14.39**
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P73086	10-FEB-2015	01.0882.0882.003523.	**$301.17**
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P73089	10-FEB-2015	01.0882.0882.003523.	**$2,102.18**
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P73090	10-FEB-2015	01.0882.0882.003525.	**$520.66**
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P73218	12-FEB-2015	01.0882.0882.003523.	**$274.17**
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P73219	12-FEB-2015	01.0882.0882.003523.	**$413.34**
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P73220	12-FEB-2015	01.0882.0882.003523.	**$19.96**
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P73221	12-FEB-2015	01.0882.0882.003523.	**$36.38**
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P73223	12-FEB-2015	01.0882.0882.003523.	**$319.44**
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P73224	12-FEB-2015	01.0882.0882.003523.	**$230.44**
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P73225	12-FEB-2015	01.0882.0882.003523.	**$156.72**
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P73288	13-FEB-2015	01.0882.0882.003523.	**$669.92**
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P73290	13-FEB-2015	01.0882.0882.003523.	**$518.45**
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P73291	13-FEB-2015	01.0882.0882.003523.	**$7.78**
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P73409	17-FEB-2015	01.0882.0882.003523.	**$8.86**
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P73643	20-FEB-2015	01.0882.0882.003523.	**$1,689.14**
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	545360	10-FEB-2015	01.0882.0882.003301.	**$1,390.49**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	719016	10-FEB-2015	01.0882.0882.003523.	**$38.38**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	719058	09-FEB-2015	01.0882.0882.003523.	**$59.21**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	719088	10-FEB-2015	01.0882.0882.003523.	**$232.48**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	719093	10-FEB-2015	01.0882.0882.003523.	**$252.97**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	719139	10-FEB-2015	01.0882.0882.003523.	**$202.40**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	719236	12-FEB-2015	01.0882.0882.003523.	**$236.99**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	719273	12-FEB-2015	01.0882.0882.003523.	**$166.72**

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	719321	12-FEB-2015	01.0882.0882.003523.	**$9.21**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	719724	18-FEB-2015	01.0882.0882.003523.	**$33.16**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	719742	18-FEB-2015	01.0882.0882.003523.	**$58.33**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	719854	19-FEB-2015	01.0882.0882.003523.	**$28.16**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	720007	23-FEB-2015	01.0882.0882.003523.	**$22.99**
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	23801	17-FEB-2015	01.0882.0882.003523.	**$90.00**
0882	0882	FLEET MAINTENANCE	E-Z TIRE SUPPLY	383169	17-FEB-2015	01.0882.0882.003525.	**$638.15**
0882	0882	FLEET MAINTENANCE	FREIGHTLINER OF AUSTIN	RP108733	06-FEB-2015	01.0882.0882.003523.	**$26.47**
0882	0882	FLEET MAINTENANCE	FREIGHTLINER OF AUSTIN	RP109033	16-FEB-2015	01.0882.0882.003523.	**$575.61**
0882	0882	FLEET MAINTENANCE	FREIGHTLINER OF AUSTIN	RP109034	16-FEB-2015	01.0882.0882.003523.	**$136.26**
0882	0882	FLEET MAINTENANCE	FREIGHTLINER OF AUSTIN	RP109110	19-FEB-2015	01.0882.0882.003523.	**-$136.26**
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062506616	15-JAN-2015	01.0882.0882.003318.	**$55.81**
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062506651	15-JAN-2015	01.0882.0882.003311.	**$83.12**
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062514822	29-JAN-2015	01.0882.0882.003318.	**$55.81**
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062514857	29-JAN-2015	01.0882.0882.003311.	**$65.80**
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062518917	05-FEB-2015	01.0882.0882.003318.	**$55.81**
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062518951	05-FEB-2015	01.0882.0882.003311.	**$66.02**
0882	0882	FLEET MAINTENANCE	G & K SERVICES	903641	29-JAN-2015	01.0882.0882.003318.	**-$33.00**
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	48907	12-FEB-2015	01.0882.0882.003525.	**$284.05**
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-48800	09-FEB-2015	01.0882.0882.003525.	**$74.27**
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-48838	10-FEB-2015	01.0882.0882.003525.	**$469.44**
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-48866	10-FEB-2015	01.0882.0882.003525.	**$331.72**
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-48903	12-FEB-2015	01.0882.0882.003525.	**$274.46**
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-48905	12-FEB-2015	01.0882.0882.003525.	**$296.56**
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-48939	13-FEB-2015	01.0882.0882.003525.	**$569.85**
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-49004	17-FEB-2015	01.0882.0882.003525.	**$195.60**
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-49058	19-FEB-2015	01.0882.0882.003525.	**$206.70**

0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-49229	23-FEB-2015	01.0882.0882.003525.	**$13.69**
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-49235	23-FEB-2015	01.0882.0882.003525.	**$352.50**
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-49237	23-FEB-2015	01.0882.0882.003525.	**$282.50**
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-49243	24-FEB-2015	01.0882.0882.003525.	**$838.30**
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1516568	16-FEB-2015	01.0882.0882.003525.	**$259.70**
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1516633	20-FEB-2015	01.0882.0882.003525.	**$709.90**
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	524725	11-FEB-2015	01.0882.0882.003523.	**$451.86**
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0157110	12-FEB-2015	01.0882.0882.003523.	**$3.93**
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0157179	13-FEB-2015	01.0882.0882.003523.	**$479.27**
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0157385	17-FEB-2015	01.0882.0882.003523.	**$95.26**
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0157422	17-FEB-2015	01.0882.0882.003523.	**$35.43**
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0157526	18-FEB-2015	01.0882.0882.003523.	**$18.53**
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0157527	18-FEB-2015	01.0882.0882.003523.	**$55.17**
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0157625	19-FEB-2015	01.0882.0882.003523.	**$902.37**
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0157776	20-FEB-2015	01.0882.0882.003523.	**$82.36**
0882	0882	FLEET MAINTENANCE	INDUSTRIAL DISPOSAL SUPPLY COMPANY	442422	10-FEB-2015	01.0882.0882.003523.	**$297.51**
0882	0882	FLEET MAINTENANCE	INDUSTRIAL DISPOSAL SUPPLY COMPANY	442535	18-FEB-2015	01.0882.0882.003523.	**$302.43**
0882	0882	FLEET MAINTENANCE	INLAND TRUCK PARTS CO	33-66927	17-FEB-2015	01.0882.0882.003523.	**$3.35**
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	328206	09-FEB-2015	01.0882.0882.003523.	**$103.06**
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	328968	11-FEB-2015	01.0882.0882.003523.	**$116.76**
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	328973	10-FEB-2015	01.0882.0882.003523.	**$220.80**
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	329172	10-FEB-2015	01.0882.0882.003523.	**$124.09**
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	329191	10-FEB-2015	01.0882.0882.003523.	**$3.25**
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	329541	11-FEB-2015	01.0882.0882.003523.	**$119.82**
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	329774	12-FEB-2015	01.0882.0882.003523.	**$210.53**
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	329994	12-FEB-2015	01.0882.0882.003523.	**$50.96**
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	331305	17-FEB-2015	01.0882.0882.003523.	**$103.18**

0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	331427	18-FEB-2015	01.0882.0882.003523.	**$146.01**
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	331800	18-FEB-2015	01.0882.0882.003523.	**$115.60**
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	332093	18-FEB-2015	01.0882.0882.003523.	**$4.65**
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	332978	20-FEB-2015	01.0882.0882.003523.	**$3,533.38**
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	333281	23-FEB-2015	01.0882.0882.003523.	**$183.33**
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM325004	16-FEB-2015	01.0882.0882.003523.	**-$116.76**
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM328206	16-FEB-2015	01.0882.0882.003523.	**-$103.06**
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM331427	19-FEB-2015	01.0882.0882.003523.	**-$47.19**
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	509947	18-FEB-2015	01.0882.0882.003523.	**$61.73**
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	509950	18-FEB-2015	01.0882.0882.003523.	**$830.83**
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	927966	23-FEB-2015	01.0882.0882.003523.	**$216.15**
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM508110	16-JAN-2015	01.0882.0882.003523.	**-$30.00**
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM924574	30-JAN-2015	01.0882.0882.003523.	**-$96.00**
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM925705	03-FEB-2015	01.0882.0882.003523.	**-$189.19**
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	111718	11-FEB-2015	01.0882.0882.003523.	**$133.60**
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	56945	12-FEB-2015	01.0882.0882.003523.	**$170.24**
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	56946	12-FEB-2015	01.0882.0882.003523.	**$170.24**
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	56957	12-FEB-2015	01.0882.0882.003523.	**$80.74**
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	56958	12-FEB-2015	01.0882.0882.003523.	**$23.75**
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-194583	20-FEB-2015	01.0882.0882.003523.	**$72.35**
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-194629	20-FEB-2015	01.0882.0882.003523.	**$7.49**
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	45057	10-FEB-2015	01.0882.0882.003523.	**$643.55**
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	45149	19-FEB-2015	01.0882.0882.003523.	**$171.12**
0882	0882	FLEET MAINTENANCE	SNAP ON INDUSTRIAL	ARV/24655315	14-JAN-2015	01.0882.0882.003001.	**$303.30**
0882	0882	FLEET MAINTENANCE	SOUTHEASTERN EQUIPMENT & SUPPLY INC	819035	17-FEB-2015	01.0882.0882.003318.	**$108.00**
0882	0882	FLEET MAINTENANCE	SOUTHEASTERN EQUIPMENT & SUPPLY INC	819035	17-FEB-2015	01.0882.0882.003318.	**$51.86**
0882	0882	FLEET MAINTENANCE	TEXAS INFORMATION MANAGEMENT SYSTEM	150103496	31-JAN-2015	01.0882.0882.004211.	**$12.81**

0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50261547	11-FEB-2015	01.0882.0882.003523.	**$1,696.70**
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50261601	12-FEB-2015	01.0882.0882.003523.	**$823.06**
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	150848	20-FEB-2015	01.0882.0882.003524.	**$108.98**
Dept Total							**$32,197.24**
0885	0885	WSMN CO SELF FUNDING INS.	CONCENTRA HEALTH SERVICE, INC	CPR562554	13-FEB-2015	01.0885.0885.004050.	**$534.00**
0885	0885	WSMN CO SELF FUNDING INS.	CONCENTRA HEALTH SERVICE, INC	CPR562988	13-FEB-2015	01.0885.0885.004050.	**$837.00**
Dept Total							**$1,371.00**
0885	0886	WSMN CO BENEFITS PGM.	BESTLINE COMMUNICATIONS	207;BNFTS	01-MAR-2015	01.0885.0886.004211.	**$13.77**
Dept Total							**$13.77**
Grand Total							**$3,993,487.71**

Description
OVERPAYMENT, C/CLK
WRIT#C-1-CV-14-008253, LEANNE SOBOL & CASA BLANCA ON BRUSHY CREEK LLC, CONST#1
WRIT#C-1-CV-14-008253, LEANNE SOBOL & CASA BLANCA ON BRUSHY CREEK LLC, CONST#1
WRIT#14-0234-C368, WILBERT VORWERK, CONST#4
WRIT#14-0234-C368, WILBERT VORWERK, CONST#4
DELINQUENT FEES COLLECTED FOR MONTH OF JAN 2015, JP#4
COLLECTION FEES, JP#1
R#169499, OVERPAYMENT, JP#4
OVERPAYMENT, C/CLK
REFUND OVERCHARGE OF COURT COSTS, D/CLK
R#168952, OC FOR GC JR, JP#4
R#168555, 169033, MB FOR DB, JP#4
R#167716, 168703, MV FOR BM, JP#4
OVERPAYMENT, C/CLK
C#A8100715, R#168836, FRANCISCO MACIAS-SANCHEZ, JP#4
C#A8054074, R#168709, DONALD KEITH MCBEE, JP#4
C#A8054074, R#168711, DONALD KEITH MCBEE, JP#4
C#A8100724, R#168980, KEITH HARVEY LESCHBER, JP#4
C#A8100725, R#168981, RONNIE RENE DELACRUZ, JP#4
TOLLS COLLECTED FOR MONTH OF JAN 2015, JP#4
10-1-14/9-30-15 MPC2550 C14075077
JAN 6-28/15, EXP REIMB, PCT#2
FEB 22-MAR 21/15, PCT#3

JAN 22-FEB 21/15, PCT#3
JAN-FEB 15, PCT#4
Kyocera/Copystar 4500i
FEB 3-24/15, EXP REIMB, PCT#4
1 YR RENEWAL, LINDA WIPFF, PCT#4
FEB 15, C/JUDGE
FEB 15, HR
JAN 15, DRUG SCREENS, HR
JAN 15, DRUG SCREENS, HR
CRIMINAL HISTORY BACKGROUND CHECK (33), JAN 15, HR
2221-3 WEEV-MED BACK MULTI-TILTER CHAIR W/ARMS BACK ANGLE CO FINISHES-03 GRADE 03- JENY JENNY JN09 1-SPRUCE ARM GL A-(STD) HEIGHT ADJ. SSU FRAME/EDGE BK F-(STD) BLACK CASTERS/KEYS C1 C-(STD) 2" DUAL-WHL CASTOR-BLCK PACK QS M-3 QUICK
FEB 15, VET SVC
BLANKET PO
BLANKET PO
BLANKET PO
FEB 3-26/15, EXP REIMB, VET SVC
2015 APPROPRIATION FOR PROGRAMS & PROJECTS
C#1:12-CV-01122-LY, LB V SW, CERT OF NON-APP FOR DEPOSITION LB
C#1:12-CV-01122-LY, LB V SW, ORIGINAL TRANSCRIPT LB
FY15, 2ND QTR, PROPERTY TAX
FEB 9 & 11/15, INTERP CC#3

REGINA SAMPLES, CC#2
JOSE ANGEL LOPEZ, CC#3
TORRY JEROME BUTLER, CC#3
ERROL MATTHEWS, CC#3
MARISSA LEE HESS, CC#3
JAVIER ROBLES MARISCAL, CC#3
FRANCISCO MANUEL BARRAGAN, CC#2
NORMA JEAN RAMOS, CC#3
JIMMY RAY MUNSINGER, CC#2
C#15-00748-2, JUSTIN FOSTER, CC#2
C#14-04931-3, AMANDA QUINNEY, CC#3
ALLAN BROWN, CC#2
JAMES MCDANIEL, CC#3
MARIA MURILLO, CC#2
TIMOTHY WITT, CC#2
C#14-05339-2, 14-05340-2, 14-05341-2, ALEXANDER PENN, CC#2
JOHN BEACH, CC#2
ISAIAH SOTO, CC#2
C#15-00645-2, JUAN FLORES, CC#2
MIKEN GUERRERO, CC#2
LAURA TAYLOR, CC#3
DERIAN DAVIS, CC#2
C#15-00979-2, KEVIN HEREDIA, CC#2
POSCHER BENSON, CC#2
CHRISTOPHER LEE COCHRAN, CC#2
CLARESHA MAJORS, CC#2
VERONICA CANTU, CC#3

ALLISON GORDON, CC#3
LARRY PHILLIPS, CC#2
LISA AUSTIN, CC#2
BRANDON MARTINEZ, CC#2
TIMOTHY LEE CORNWELL, CC#2
DURRELL ARSENAULT, CC#2
C#14-07683-3, JAN 9/15, INTERP SVC, CC#3
AMALIO OLMO, CC#2
C#14-08539-2, JAMES REESE, CC#2
C#14-08539-2, JAMES REESE, CC#2
C#14-04656-2, CRISELDA MALONEY, CC#2
CASSANDRA MASSAAD, CC#2
LINDSAY COUCH, CC#2
CHRISTOPHER LONGORIA, CC#2
C#14-08875-2, FRANKLIN SILVA, CC#2
JAMES MAGEE, CC#2
C#15-01222-5, RHETT SCHUTZE, CC#2
C#15-00639-2, VANESSA TILMAN, CC#2
ELTON WAYNE GROCE, CC#2
C#13-09512-2, SHAWNTAY R SIMMONS, CC#2
GABRIELLE R FORSON, CC#2
SHANA DOWNS, CC#3
SHEAULICE MALOY, CC#3
TEVIN BELLINGER, CC#2
MICHELLE MCADAMS, CC#2
CLINTON FAUGHT, CC#2
MARK ANTHONY ERIVES, CC#3

C#14-0560-3, 14-09130-3, FEB 13/15, SPANISH INTERP, CRIMINAL DOCKET, CC#3
FEB 17/15, SPANISH INTERP, FIRST APPEAR DOCKET, CC#3
JANUARY 2015 DWI/DRUG COURT, CC#2
JARON DAVIS, CC#2
LEWIS HILL, CC#2
FEB 17 & 19/15, SPANISH INTERP, CC#2
KIARA EALEY, CC#2
JONATHAN BRISTER, CC#2
SHEENA DAVIS, CC#2
AARON WAITS, CC#2
C#14-08771-1, 14-08772-1, 14-01100-1, 15-00791-2, 14-08642-1, FEB 18/15, INTERP, CC#1
ELLIAS SAMUEL JURADO, CC#2
BRIAN ROBERT GOFF, CC#2
TARYN HEATHER SHANNON, CC#2
C#14-05259-3, SHANE EMERSON BORGSTEDT, CC#3
HENRY ELMER REAVLER, CC#2
JESSE SALAS JR, CC#2
C#14-06438-2, 14-07158-2, MUJARA JAMES, CC#2
RONALD WILSON, CC#2
ADRIAN TINAJERO, CC#2
NICOLE WATKINS, CC#3
DAVID MAGANA-BARRERA, CC#3
RONALD HOLMAN, CC#2
ANTHONY MICHAEL PEREDO, CC#2
ZACHARY KELPAC, CC#3
BARBARA ANNE ST CLAIR, CC#2
C#14-07325-2, GILDA RISTICH, CC#2

GARY COOPER, CC#3
NADIA YASIN, CC#2
MILTON GUERRA, CC#2
ERIC B CARTER, CC#3
SEAN THOMAS RODRIGUEZ, CC#2
KELLY CORONADO, CC#2
ERIN TURNAGE, CC#2
MAXWELL FITZPATRICK, CC#2
C#15-00098-2, JONATHAN CORTINA, CC#2
JAMES UNDERWOOD, CC#2
C#15-00421-2, JUSTIN WASHINGTON, CC#2
JAMES RYAN DENNIS, CC#2
C#14-03937-2, FEB 9 & 17/15, PSYCH EVAL & REPORT, CC#2
FRANCISCO JAVIER GONZALEZ, CC#2
C#14-06749-2, JONATHAN HALL, CC#2
C#14-04531-3, 15-00249-3, RICARDO LUNA, CC#2
AUDRA NEAL, CC#2
MICHAEL PATRICK HOOPER, CC#3
C#15-00374-3, MICHAEL PATRICK HOOPER, CC#3
KEVIAS BROOKS, CC#3
JULIANA BETANCOURT, CC#3
WARREN MORRIS, CC#2
RYAN COTTLE, CC#2
JASON COMBS, CC#2
COLE BERT HOFFPAUIR, CC#2
DYLAN THOMAS JOLLIFE, CC#3
CARVEL MITCHELL, CC#3

ZACHARY FOULKE, CC#3
C#14-04265-2, GERARDO ORTIZ JR, CC#2
JONATHAN MICHAEL PEREZ, CC#2
C#13-03155-2, CHRISTOPHER LYNN ROTGE, CC#2
SARA OLGA CHAVEZ, CC#2
BRENNAN THOMAS BATY, CC#2
C#14-06614-2, SAMANTHA SADE RENEE BEAVERS, CC#2
EDDIE LEE JULIUS, CC#2
VETERAN'S COURT JANUARY 2015, CC#2
JAN 30/15, INTERP, CC#3
MARK PACHICANO, CC#2
DANNY STOUT, CC#3
OLGA INIGUEZ-SOLANO, CC#2
CLAYTON W HOWELL, CC#2
RAECHEL GRAY, CC#2
C#15-00103-2, BRIAN GREEN, CC#2
MIGUEL CAMPOS, CC#3
KENNETH BURCH, CC#2
KEITH BRANDON MILLER, CC#2
C#14-03687-2, ISMAEL MATTHEW DOMINGUEZ, CC#2
KENDALL PAIGE SCHMITZ, CC#2
JAKE GRATE, CC#3
TONY LEDESMA, CC#2
WESTON JAMES, CC#2
SYMBRI MCCARROLL, CC#2
GREGORY ALLEN SCOTT, CC#2
JUSTIN COLCHADO, CC#2

C#15-01205-3, DUSTIN TATE DAVIS, CC#3
CARLTON S HUSTON, CC#2
DILLON L DILSAVER, CC#2
ALYSE M RAMIREZ, CC#2
RICARDO RODRIGUEZ, CC#2
PATRICK W LANHAM, CC#2
JERRY ROGERS, CC#2
PERLA BAEZ, CC#2
C#15-00413-2, 15-00414-2, MICHAEL CHRISTOPHER PRALL, CC#2
PASTOR GONZALES-ESCAMILLA, CC#2
ALEXANDRA CAMPUZANO, CC#3
KYOCERA/COPYSTAR 4501I; DUAL SCAN AUTO FEEDER(DP-772); AUTO DUPLEZ; STAND; INNER JOB SEPERATOR; FAX SYSTEM (W)B PRINT/SCAN SYSTEM
FEB 15, CC#2
Kyocera Copier
FEB 2/15, HALF DAY, VISITING JUDGE, CC#3
JAN 30/15, HALF DAY, VISITING JUDGE, CC#3
blanket fiscal year 2015 Oct-Sept Model# IR2525
CHRISTOPHER RYAN O'CONNOR, 26TH
MBW, 395TH
BTL, 395TH
JLNR-G, 395TH

ABE, 395TH
NSM, 395TH
SB, 395TH
FEB 15, 368TH
KB, 395TH
CL, 395TH
CA, 395TH
BK, 395TH
TD, 395TH
JS, 395TH
TIMOTHY LEE CORNWELL, 26TH
DEAN BREAKEY, 26TH
C#11-766-K26, FORENSIC EVAL & REPORT, FEB 2/15, 26TH
ALVARO GONZALES III, 277TH
C#14-2452-K277, TYLER DEDEAR, 277TH
JEFFREY ALBRIGHT, 26TH
BRIAN CLICK, 277TH
DENISE SIMS, 277TH
AC, 395TH
C#15-0005-J395, FEB 12/15, SPANISH INTERP, 395TH
CHAD KING, 26TH
C#13-1754-K368, 14-2001-K277, 14-2372-K277, FEB 12/15, INTERP, 277TH
PHILIP ROYAL, 26TH
SM, 395TH
JD, 395TH
JM, 395TH
VW, 395TH

BB, 395TH
SS, 395TH
HANA BYERS, 26TH
MAM, MAS, 395TH
BVM, 395TH
CERG, 395TH
C#14-0002-J395, AM, 395TH
BRITTON ELLIS, 277TH
REPLENISH JURY FUND, D/CRT
TE, 395TH
KT, 395TH
LAURA L WHITE, 277TH
DANA LYNN CAVANAUGH, 26TH
KEVIN SHAW, 26TH
KATHERINE BLACKBURN, 277TH
KIMBERLY PEREZ, 277TH
CORY FEGLEY, 26TH
JASON COOK, 26TH
IRA, 395TH
JR, 395TH
LISA MICHELLE BRIDWELL, 26TH
ERC, 395TH
ALV, 395TH
CH, 395TH
NB, 395TH
CF, 395TH
ADH, 395TH

CTL, 395TH
ZP, 395TH
CA, 395TH
SW, 395TH
TR, 395TH
SLW, 395TH
STEVEN WALDRON, 277TH
SH, 395TH
RO, 395TH
TCO, 395TH
C#14-0131-J395, RY, 395TH
NOV 14, DEC 14, 26TH
JAN 15, 26TH
FEB 15, 26TH
FEB 15, 277TH
Dell Computers
PO 154442, JAN 15, LAPTOP LEASE (3), D/ATTY
PO 154442, FEB 15, LAPTOP LEASE (3), D/ATTY
Lease of Dell computers
PO 154441, LAPTOP LEASE (13), FEB 15, D/ATTY
PO 155550, POLICE LIGHTS FOR NEW VEHICLES, D/ATTY
Police light package for investigator vehicles
PO 155550, POLICE LIGHTS FOR NEW VEHICLES, D/ATTY
AMERICAN AIR, DEC 21-22/14, RT TO ONTARIO CA, L ALDERSON, D CRONBAUGH, EXTRADITION, C#12-1708-K26,D/ATTY
AMERICAN AIR, ONE WAY FROM ALBUQUERQUE NM, D MESSER, EXTRADITION, D/ATTY

AMERICAN AIR, DEC 22/14, ONE WAY FROM ONTARIO CA, R KURTZ, EXTRADITION, C#12-1708-K26, D/ATTY
AMERICAN AIR, RT TO ALBUQUERQUE NM, J MOLE, J GILES, EXTRADITION, C#15-0046-K368, D/ATTY
Kyocera Printer lease FS-314OMPF
JAN 15, D/ATTY
Blanket for office supplies
Blanket for office supplies
Blanket for office supplies
Blanket for office supplies
Blanket for office supplies
Blanket for office supplies
Business cards for employees
FEB 12-13/15, EXP REIMB, D/ATTY
various office supplies
FEB 12-13/15, EXP REIMB, D/ATTY
WEST COMPLETE LIBRARY SUB (641807) BOOKS & BOUND VOLUMES, D/ATTY
TPD 20141106068 MV, SANE EXAM, D//ATTY
CPPD 1501-0077 BH, SANE EXAM, D/ATTY
WCSO 2015-02-00150 AJ, SANE EXAM, D/ATTY
WCSO 2015-02-00323 LW, SANE EXAM, D/ATTY
WCSO 2015-01-00761 RM, SANE EXAM, D/ATTY
WCSO 2015-01-00761 SM, SANE EXAM, D/ATTY
WCSO 2015-02-00325 BV, SANE EXAM, D/ATTY
WCSO 2013-08-00533 AM, SANE EXAM, D/ATTY
WCSO 2013-08-00533 TM, SANE EXAM, D/ATTY
FEB 12-13/15, EXP REIMB, D/ATTY
FEB 12-13/15, EXP REIMB, D/ATTY

FEB 15, 425TH
FEB 15, D/CLK
RENTAL CAR TOLLS, JAN 20-23/15, D/CLK
2015 MEMB DUES, L DAVID, D/CLK
Contract #DIR-SDD-1664; Kyocera/Copystar 4501i; Dual :Scan Auto Feed(DP-772); Auto Duplex; 500 Sheet x2 Drawers(PF-730B); 1000 Sheet Staple Finisher(DF-770C); Attachment Kit(AK-731);Hole Punch Unit(PH-7A); Print/Scan System: (10/1-9/30/15)
Kyocera Fax/Copier Model:FS3140MFP with allowance of 3000 copies Equipment ID #60100 7 months @48.59 Period Mar 2015-Sept 30 2015
Contract #DIR-SDD-1664; Kyocera/Copystar 4501i; Dual :Scan Auto Feed(DP-772); Auto Duplex; 500 Sheet x2 Drawers(PF-730B); 1000 Sheet Staple Finisher(DF-770C); Attachment Kit(AK-731);Hole Punch Unit(PH-7A); Print/Scan System: (10/1-9/30/15)
CHARLES RAVENSCROFT, JP#1
KEVIN NGUYEN, TRANS & BODY BAG, JP#1
MARGARITA OTERO, TRANSP & BODY BAG, JP#1
FEB 15, JP#1
Blanket Order Office Supplies
Blanket Order Office Supplies
WILLIE BROADNAX, JP#1
FENG WOANG CHEN, JP#1
FEB 15, JP#2
LEADERSHIP, MAR 24/15, S FRIEDMAN, T STAPLETON, M EAST, JP#2
1 YR SUBSCRIPTION RENEWAL, JP#2
FEB 20/15, EXP REIMB, JP#2
TINA ELKINS, TRANSP & BODY BAG, JP#3
TIMOTHY HUTCHERSON, TRANSP & BODY BAG, JP#3
REPLENISH JURY FUND, JP#3

JAN 14/15, OLIVIA LUNA, AUTOPSY, JP#3
FEB 6/15, GREGORY SMALL, AUTOPSY, JP#3
TRANSPORT, JOY MABRY, JP#3
TRANSPORT, SHERRIL COCKRELL, JP#3
FEB 15, JP#4
JAN 8-29/15, EXP REIMB, JP#4
2015 CTJPCA MEMBERSHIP DUES, N KRAL, JP#4
6424D PLUS DISPLAY TELEPHONE GRAY
SHIPPING
JAN 12/15, SPANISH INTERP, JP#4
SHIPPING
110# WHITE INDEX POST CARDS - LOT OF 1000
BELKIN USB CABLE USB CABLE - 4 PIN USB TYPE A (M) - 4 PIN USB TYPE B (M) - 10 FT (USB/HI-SPEED USB)
SHIPPING
EPSON STYLUS C88+, PRINTER - COLOR - INKJET - LEGAL, A4-5760 DPI X 1440 DPI - UP TO 23 PPM (MONO) / UP TO 14 PPM (COLOR) - CAPACITY: 120 SHEETS - PARALLEL, USB
SSG TECH SERVICES - PHONE SUPPORT PROVIDED BY SSG
ARTHUR LEE CLARDY JR, AUTOPSY, JP#4
LINDA JOY EVANS, JANET WHITE, LISA ARMSTRONG ALVAREZ, AUTOPSIES, JP#4
LOUIS DAVID MARCO, AUTOPSY, JP#4
MARK D DARLING, MONICA LOUISE HARGROVE, AUTOPSIES, JP#4
FEB 15, C/ATTY
POSTAGE FOR TRIAL EXPENSE, C/ATTY
SERVICE FOR PROTECTIVE ORDER, C/ATTY
Copystar copier CS 5500I
Copystar copier CS 5500I

blanket for office supplies January-April
FEB 12/15, EXP REIMB, C/ATTY
blanket for gasoline January-April
blanket for toner cartridges for January-April
FEB 15, ELEC
FEB 2-27/15, EXP REIMB, ELEC
FEB 1-8/15, INVITE FOR BIDS IFB#15IFB112, HAULING FOR WILCO R&B, PUR
FEB 8-15/15, REQUEST FOR PROPOSALS BELFORD SQUARE PROPERTY @ 308W 7TH STREET 102, PUR
FEB 1-8/15, INVITE FOR BIDS, IFB#15IFB111 ASPHALT EMULSIONS FOR WILCO R&B, PUR
FEB 15, AUD
ENCODED BADGES
GENERAL OFFICE SUPPLIES
PO 155357, OFC SUP, AUD
PO 155357, OFC SUP, AUD
PO 155357, OFC SUP, AUD
CUBICLE NAME PLATES
PO 155357, OFC SUP, AUD
ACCOUNT ANALYSIS REPORTS FOR JAN 2015, TREAS
FEB 9-24/15, EXP REIMB, TAX A/C
JAN 2-FEB 2/15, EXP REIMB, TAX A/C
1/1/2015-12/31/2015 ARROW AVAYA MAINTENANCE SA PREFERRED/CO DELIVERY/NEXT DAY PARTS REPLACEMENT/NO ON-SITE/NO SETS. UPG ADVANTAGE-AES 2998464 / 2998453 / 2998512 / 2998527 4530155 / 4539202 / 4539203 / 5375663

FEB 15, ITS
12 STRAND FIBER RELOCATE 9TH AND ROCK DIR-SDD-1901
MAR 4-APR 3/15, ITS
MAR 4-APR 3/15, ITS
JAN 15, ITS
6/2/15-6/1/16 GEOCORTEX ESSENTIALS MAINTENANCE ALONG WITH $800 PREPAID TECHNICAL SUPPORT
10/1/14-10/31/15 ORACLE DBA ROUTINE SUPPORT 672 HRS @ $85/HR = $57,120 AND ORACLE DBA - PATCH APPLICATIONS 80 HRS @ $85/HR = $6,800
MAR 9-APR 8/15, ITS
10/1/14-9/30/15 UNIX CHILD SUPPORT MAINT
10/1/14-9/30/15 UNIX STND HARDWARE MAINT
FY15 BLANKET FOR PRINTER REPAIRS
FEB 28-MAR 27/15, ITS
FEB 25-MAR 24/15, ITS
FEB 28-MAR 27/15, ITS
FEB 28-MAR 27/15, ITS
FEB 28-MAR 27/15, ITS
MAR 15, ITS
MAR 15, ITS
10/2/14-10/1/15 AIRCARD ACCESS
BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15
BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15
BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15

BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15
BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15
BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15
BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15
BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15
BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15
BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15
INCREASE PO 153664 BLANKET ORDER FOR IRRIGATION REPAIRS FEB 15 - SEP 15
BLANKET ORDER FOR IRRIGATION REPAIRS OCT 14 - SEP 15
BLANKET ORDER FOR ACCESS CONTROL AND LOCK PARTS OCT 14 - SEP 15
BLANKET ORDER FOR FLAGS AND ACCESSORIES FEB 15 - SEP 15
FEB 15, MAINT
BLANKET ORDER FOR EQUIPMENT BELTS AND PARTS OCT 14 - SEP 15
BLANKET ORDER FOR EQUIPMENT BELTS AND PARTS OCT 14 - SEP 15
BLANKET ORDER FOR KITCHEN PARTS AND SUPPLIES OCT 14 - SEP 15
BLANKET ORDER FOR LOCKS, KEYS, AND SUPPLIES OCT 14 - SEP 15
INCREASE PO 153660 BLANKET ORDER FOR LOCKS, KEYS, AND PARTS FEB 15 - SEP 15
INCREASE PO 153660 BLANKET ORDER FOR LOCKS, KEYS, AND PARTS FEB 15 - SEP 15
INCREASE PO 153660 BLANKET ORDER FOR LOCKS, KEYS, AND PARTS FEB 15 - SEP 15
INCREASE PO 153661 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES JAN 15 - SEP 15

INCREASE PO 153661 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES DEC 14 - SEP 15
BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 14 - SEP 15
INCREASE PO 153661 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES DEC 14 - SEP 15
BLANKET ORDER FOR LIGHTING PARTS AND SUPPLIES OCT 14 - SEP 15
BLANKET ORDER FOR LIGHTING PARTS AND SUPPLIES OCT 14 - SEP 15
BLANKET ORDER FOR BULB AND BALLAST RECYCLING SERVICES OCT 14 - SEP 15
BLANKET ORDER FOR LIGHTING PARTS AND SUPPLIES OCT 14 - SEP 15
BLANKET ORDER FOR GLASS PARTS AND SERVICE OCT 14 - SEP 15
INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 14 - SEP 15
INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 14 - SEP 15
INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 14 - SEP 15
INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 14 - SEP 15
INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 14 - SEP 15
INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 14 - SEP 15
BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 14 - SEP 15
BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 14 - SEP 15
BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 14 - SEP 15
BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 14 - SEP 15
BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 14 - SEP 15
BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 14 - SEP 15
BLANKET ORDER FOR ELECTRIC MOTORS AND REBUILDS OCT 14 - SEP 15
BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15

BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15
BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15
BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15
BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15
BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15
BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15
BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15
BLANKET ORDER FOR GREASE TRAP SERVICES OCT 14 - SEP 15
BLANKET ORDER FOR EXTRA JANITORIAL SERVICES 15RFP103 JAN 15 - SEP 15
BLANKET ORDER FOR EXTRA JANITORIAL SERVICES 15RFP103 JAN 15 - SEP 15
BLANKET ORDER FOR EXTRA JANITORIAL SERVICES 15RFP103 JAN 15 - SEP 15
JANITORIAL CONTRACT SERVICES 15RFP103 JAN 15 - SEP 15
BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15
PO 153657, FIRST AID CABINET SUP, MAINT
BLANKET ORDER FOR OFFICE SUPPLIES OCT 14 - SEP 15
BLANKET ORDER FOR SHREDDING AND EXTRA SERVICES OCT 14 - SEP 15
BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15
BLANKET ORDER FOR PAINT AND SUPPLIES
INCREASE PO 153686 BLANKET ORDER FOR PAINT AND SUPPLIES FEB 15 - SEP 15
BLANKET ORDER FOR PAINT AND SUPPLIES OCT 14 - SEP 15
BLANKET ORDER FOR PAINT AND SUPPLIES OCT 14 - SEP 15
INCREASE PO 153686 BLANKET ORDER FOR PAINT AND SUPPLIES FEB 15 - SEP 15
INCREASE PO 153686 BLANKET ORDER FOR PAINT AND SUPPLIES FEB 15 - SEP 15

INCREASE PO 153686 BLANKET ORDER FOR PAINT AND SUPPLIES FEB 15 - SEP 15
BLANKET ORDER FOR PAINT AND SUPPLIES OCT 14 - SEP 15
ANNUAL ELEVATOR INSPECTIONS PER ATTACHED PROPOSAL
FEB 25-MAR 24/15, PARKS
FEB 15, PARKS
SHIPPING
SPRING TINE REPLACEMENT FOR SAND PRO TO DRAG INFIELDS AND TRAILS. ORDER # 1285641-00
MID#1027.0060, WILLIAMSON CTY PARKS, JAN 13-21/15, PARKS
FEB 2-27/15, EXP REIMB, PARKS
FEB 23-MAR 22/15, EMS
FEB 15, EMS
EMS MEDICAL SUPPLIES
Canon iRADV 4245 Cassette Feed, Mod.-AF1: Inner Finisher-D1:PCL Printer Kit-AY1;HDD Data Encryption Kit-C4Oct-Sept. $257.87 X 12. Service for 8000 Copies/prints per mo.;8001+@$00.0090 ea
Canon iRADV 4245 Cassette Feed, Mod.-AF1: Inner Finisher-D1:PCL Printer Kit-AY1;HDD Data Encryption Kit-C4Oct-Sept. $227.87 X 12. Service for4500 Copies/prints per mo.;4501+@$00.0090 ea
C#2057, BILLING SVCS, JAN 15, EMS
1 MONTH BASE FEE, CAD IMPORT (GIS), MOBILE RESEARCH MODULE, EMS
FEB 19-21/15, EXP REIMB, EMS
FEB 22-24/15, EXP REIMB, EMS
NEBULIZER "T" CONNECTOR
NEBULIZER
FEB 18-19/15, COURSE#PC15-1385-03, COMBINED PROVIDER, EPC CLASS (9), EMS
FEB 18-19/15, COURSE#PC15-1385-03, COMBINED PROVIDER, EPC CLASS (9), EMS
Office supplies from Office Depot per TCPN-R5023
Office supplies from Office Depot per TCPN-R5023

GLUCOMETER TEST STRIPS
EASY CAP EtCO2 DETECTOR, ADULT
Continuing Oxygen Service February-April 2015 per Contract # 11WCA030
Continuing Oxygen Service February-April 2015 per Contract # 11WCA030
Continuing Oxygen Service February-April 2015 per Contract # 11WCA030
Continuing Oxygen Service February-April 2015 per Contract # 11WCA030
Continuing Oxygen Service February-April 2015 per Contract # 11WCA030
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Continuing Oxygen Service February-April 2015 per Contract # 11WCA030
Continuing Oxygen Service February-April 2015 per Contract # 11WCA030
Continuing Oxygen Service February-April 2015 per Contract # 11WCA030
JAN 9-FEB 2/15, EXP REIMB, EMS
DRINKING WATER ON AMBULANCES FOR PATIENTS & REHAB USE, EMS
JAN 26-FEB 19/15, EXP REIMB, EMS
JAN 11-FEB 10/15, EMS
JAN 15, EMER MGMT
FEB 15, EMER MGMT
FEB 15, CONST#1
Orange Colored Printed "Notification" Stickers 50 - 8.5 x 11 Sized "Notice" Stickers
postage meter rental
postage meter rental
Blauer Long sleeve shirt in Black with name tape, shoulder patches, silver Deputy badge on left chest.
name strips two for each deputy (A.Skinner) (E.Riojas) (M.Carlson) in silver
FEB 16-18/15, EXP REIMB, CONST#1
General Office Supplies
General Office Supplies
General Office Supplies
Clear Internet searches for wanted suspects
FEB 15, CONST#2
Dell Optiplex 7010 DT
FEB 15, SEARCHES, CONST#2

Blanket PO for Fuel for PCT 2 Constable Vehicles
Blanket PO for Fuel for PCT 2 Constable Vehicles
JAN 11-FEB 10/15, CONST#2
FEB 15, CONST#3
ITEM # 60122 - LLR - CHAIR, SIDE, LEA, BLK
ITEM # 66128 - LLR - CHAIR, MGR, FAB, BLK
ITEM # 69519 - LLR - CHAIR, MB, BOND, PVC
ITEM # 81102 - LLR - CHAIR, HI BACK, MULTI
BLANKET ORDER FOR OFFICE SUPPLIES
ITEM # FC-XM193 - FEDERAL CARTRIDGE 5.56MM - 55GR. 500/CASE
FEB 15, SEARCHES, CONST#3
TWO HASH MARKS ON EACH LEFT SLEEVE - ITEM # M220 - PREMIER
REPLACEMENT CLASS A SHIRTS FOR ROGERIO GARCIA - ITEM # 8450Z-04 - 18 X 34/35 BLAUER
CLASS B DUTY SHIRTS FOR ROGERIO GARCIA - ITEM # 8460Z-04 - XL - BLAUER
FEB 15, CONST#4
FEB 15, ONLINE CHRGS, CONST#4
07 CHEVY UPLANDER, BLUE, SHF
2011 CHEV PU, WHITE, SHF
2ND QTR BLANKET FOR FUEL. JANUARY/FEBRUARY/MARCH 2015 SSANDELL/GLEASON/PATROL/512-260-4244
FEB 15, DPS/GT
Blanket PO for FY 2015 Copier Renewal

SECOND QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JANUARY THRU MARCH, 2015 ***EXPIRES: MARCH 31ST, 2015***
2ND QUARTER BLANKET FOR INMATE FOOD SERVICE
SKYLER HADNOT, JAIL
SKYLER HADNOT, JAIL
DANIEL BALUSEK, JAIL
DANIEL BALUSEK, JAIL
DANIEL BALUSEK, JAIL
BRANDI GOLDMAN, JAIL
ADAM GONZALES, JAIL
STEPHEN, VANVLIET, JAIL
ROBERT TERRY, JAIL
STEVEN VANNOY, JAIL
JOE MADISON, JAIL
RANDY CANTRELL, JAIL
RANDY CANTRELL, JAIL
JERRY SAVAGE JR, JAIL
DANIEL FOTI, JAIL
ROBERT CRAYTON, JAIL
ROBERT CRAYTON, JAIL
WALTER STALB, JAIL
GREGORY P JONES, JAIL
FEB 15, JAIL
WHITE KITCHEN BOOT-SIZE 9
WHITE KITCHEN BOOT-SIZE 8
WHITE KITCHEN BOOT-SIZE 13
WHITE KITCHEN BOOT-SIZE 11

WHITE KITCHEN BOOT-SIZE 12
WHITE KITCHEN BOOT-SIZE 10
STEVEN A VANNOY, JAIL
ROBERT M TERRY, JAIL
JERRY T SAVAGE JR, JAIL
ADAM N GONZALES, JAIL
RAYMOND MESSICK, JAIL
ROBERT L CRAYTON, JAIL
WALTER STALB, JAIL
SHIPPING
CLEAR MOP BUCKET, 35 QUART
WHIP, FRENCH, 14"
RITE SIZE, SOLID, 10OZ, COLOR #186 C
WHIP, FRENCH, 18"
RITE SIZE, SOLID, 12OZ, COLOR #2622
SHIPPING **REF QUOTE SR118494
WOOD THREADED HANDLE, 60"
DISHER, 8OZ CAPACITY, COLOR CODE #653
SILICONE, FOOD GRADE, 11 OZ AEROSOL CAN
HANDLE, THREADED, PLASTIC, 30" WHITE
DECK BRUSH, 12" HI-LO, YELLOW BRISTLES
RITE SIZE, SOLID, 8 OZ, COLOR #853 C
SEAN STANLEY, JAIL
DENNIS L SEEMAN, JAIL
RANDY R CANTRELL, JAIL
GLUCOMETER TEST STRIPS, 50/BOX **BID 14IFB00201**

HYDROCORTISONE CREAM 1% **BID314IFB00201**
DUTY PRO NYLON RADIO HOLDER
S & W HANDCUFFS
SHIPPING
GALLS NYLON HANDCUFF CASE
SHIPPING **REF QUOTE QTE0082181
SAFARILAND ALS LEVEL III-SW M&P TAC HG RH
CLF SOFTENER/SANITIZER
CLF CHLORINE BLEACH
CFL DETERGENT
PO 155673, JANITORIAL SUP, JAIL
COPOLYMER MUG, 72/CASE, CHOCOLATE BROWN
AUGUSTA NYLON COACH JACKET, LINED, NAVY, SIZE XL FOR C/O COLBY HUGHEY RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY CORRECTIONS" (2 LINES) LEFT CHEST ATTACH STAR PATCH
AUGUSTA NYLON COACH JACKET, LINED, NAVY, SIZE MED FOR NEW C/O JEANNETTE LOFTIN RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY CORRECTIONS" (2 LINES) LEFT CHEST ATTACH STAR PATCH
AUGUSTA NYLON COACH JACKET, LINED, NAVY, SIZE MED FOR NEW CLERK MICHELLE SCOTT RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY CORRECTIONS" (2 LINES) NO STAR PATCH!
BANDAGE, 3" COHESIVE, 24/CASE
MEDICINE CUPS, 5000/CASE
1ST TR BLANKET FOR INTERCOM OR CAMERA REPAIRS/SERVICE
1ST TR BLANKET FOR INTERCOM OR CAMERA REPAIRS/SERVICE
IBUPROFEN 200MG, 100/BOTTLE **BID#14IFB00201**
IBUPROFEN 200MG, 100/BOTTLE **BID#14IFB00201**
RED Z SHAKER TOP BOTTLE, 16OZ
ULTRASITE EXTENSION SET

INSYTE AUTOGUARD SHIELDED IV CATHERTERS, 20G
SUTURE REMOVAL KIT W/CUTTER REF:QUOTE#824463 **BUYBOARD CONTRACT#448-14***
INSYTE AUTOGUARD SHIELDED IV CATHERTERS, 18G
SALINE FLUSH SYRINGE 5ML
RED Z 17.5LB CONTAINER DS
CORRECTION TAPE
ERASER CAPS
HP564XL MAGENTA INK CARTRIDGE
MANILA FOLDERS
DELL 5330DN BLACK TONER CARTRIDGE
CD/DVD SLEEVES
MECHANICAL PENCILS
JANUARY-DECEMBER TAB DIVIDERS
COMMAND UTILITY HOOKS
1" VIEW BINDER
STICK PENS, 48/PK, BLACK
4X6 INDEX CARDS, YELLOW
STAMP "COPY"
STAMP "DRAFT"
CALCULATOR REPLACEMENT RIBBON
WHITE LABELS
STAMP "ORIGINAL"
1 1/2" VIEW BINDER
HP564XL YELLOW INK CARTRIDGE
JUMBO PAPER CLIPS
HP564XL BLACK INK CARTRIDGE
HP564XL MAGENTA INK CARTRIDGE

HP564XL CYAN INK CARTRIDGE
3 X 10 FLOOR MAT
YELLOW COPY PAPER
CC533A MAGENTA TONER CARTRIDGE
CC531A CYAN TONER CATRIDGE
RANDY CANTRELL, JAIL
RANDY CANTRELL, JAIL
BRANDI GOLDMAN, JAIL
ATHENA COVARRUBIAS, JAIL
XL FABRIC TASK CHAIR, BIG & TALL, BURGUNDY
ESTIMATED SHIPPING
BRANDI GOLDMAN, JAIL
MARCUS TURNER, JAIL
STEPHEN C VANVLIET, JAIL
DANIEL P FOTI, JAIL
DANIEL R BALUSEK, JAIL
STEVEN A VANNOY, JAIL
ROBERT M TERRY, JAIL
JERRY T SAVAGE, JAIL
ADAM N GONZALES, JAIL
RAYMOND MESSICK, JAIL
SKYLER E HADNOT, JAIL
AUSTIN M BOUNDS, JAIL
2ND QTR BLANKET FOR FUEL
RANDY R CANTRELL, JAIL
RANDY R CANTRELL, JAIL
RANDY R CANTRELL, JAIL

CONVERTIBLE HANDTRUCK, HAND DOLLY
30 X 60 METAL PLATFORM TRUCK, FLAT CART
SHIPPING ***REF:QUOTE#0069283475***
Q5942X BLACK TONER CARTRIDGE
XEROX WC5335PT COPIER; INTEGRATED OFFICE FIN; ANALYST SERVICES; ($200.83 X 3 MONTHS) (MEDICAL), INCLUDES 9,700 COPIES, OVERAGE OF 9,701 + @ $0.0099 PER COPY ***EXPIRES: MARCH 31ST, 2015***
XEROX WC5335PT COPIER; INTEGRATED OFFICE FIN; ANALYST SERVICES; ($154.30 X 3 MONTHS) (COURT LIAISON), INCLUDES 5,000 COPIES, OVERAGE OF 5,001 + @ $0.0099 PER COPY ***EXPIRES: MARCH 31ST, 2015***
XEROX WC5335PT COPIER; INTEGRATED OFFICE FIN; ANALYST SERVICES; ($154.30 X 3 MONTHS) (COURT LIAISON), INCLUDES 5,000 COPIES, OVERAGE OF 5,001 + @ $0.0099 PER COPY ***EXPIRES: MARCH 31ST, 2015***
XEROX 5855PT COPIER; OFFICE FINISHER-ROHS; ANALYST SERVICES; ($413.99 X 3 MONTHS) (BOOKING), INCLUDES 33,000 COPIES, OVERAGE OF 33,001 + @$0.0049 PER COPY ***EXPIRES: MARCH 31ST, 2015***
BLANKET PURCHASE FOOD SERVICES-ACA/DET/TRI-OCTOBER 2014 THRU MARCH 2015
FEB 19-MAR 18/15, JUV
THRU FEB 28/15, JUV
FEB 15, JUV
PURCHASE QUOTE #UT1000295246-CLOTHING FOR TRINITY
PURCHASE QUOTE #UT1000295246-CLOTHING FOR TRINITY
FEB 5/15, ORAL EVAL & BITEWINGS, IS, JUV
FEB 10/15, ORAL EVAL & BITEWINGS, JW, JUV
JAN 28-30/15, INTERP SVCS, JUV
MAR 16/15, TRAINING (50 EMP), JUV
POSTAGE, JUV
POSTAGE, JUV
POSTAGE, JUV
JAN 9-FEB 25/15, EXP REIMB, JUV

FEB 18-19/15, INDIVIDUAL AND GROUP COUNSELING, JUV
BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES
BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES
JAN 21-22/15, 2-DAY CONF (35 EMP), JUV
FEB 21/15, CHAPERON TRAINING FOR LEPP, JUV
JAN 8-17/15, PROF SVCS, COUNSELING SVCS, JUV
FEB 27/15, EXP REIMB, JUV
PURCHASE REMAN CARTRIDGES FOR LEXMARK T650n FOR DETENTION
MAR 30-APR 2/15, CONF, AMY JORDAN, JUV
PURCHASE RESIDENTIAL SERVICES-BH-JAN 1-14, 2015
MAR 8-APR 7/15, EDUC AID, JUV
FEB 15-18/15, EXP REIMB, JUV
BLANKET PURCHASE GASOLINE FOR COUNTY CARS-10/2014 THRU 03/2015
SHIPPING QUOTE NUMBER : 16-150203-112931
PURCHASE USB DOWNLOADERS/DL-USB FOR ACA/JJAEP
PURCHASE GUARD1 PLUS SERVER EDITION-ADDENDANT LICENSE/G1PSE-AL
JAN 2-29/15, COUNSELING SESSIONS, JUV
FEB 22-MAR 21/15, JUV
BLANKET PURCHASE PHARMACEUTICALS FOR YOUTH-10/2014 THRU 03/2015
FEB 15, 911 COMM
MAR 15, 911 COMM
FEB 19-MAR 18/15, 911 COMM
JAN 20-FEB 19/15, ESD
DEC 14-FEB 15, ESD

FEB 15, HEALTH
FEB 15, HEALTH
FEB 15, HEALTH
FEB 15, HEALTH
FEB 15, HEALTH
MAR 6-APR 5/15, HEALTH
CLOTHING-CHILD WELFARE
FEB 15, EXT SVC
HP ZBook 15
HP Elite 800 G1 Desktop Package 2
FEB 5-MAR 4/15, CTHSE
JAN 15-FEB 13/15, CTHSE
JAN 15- FEB 13/15, CTHSE
JAN 15- FEB 13/15, HIST SOC
JAN 15-FEB 13/15, HIST SOC
FEB 5-MAR 4/15, GEO HEALTH
JAN 20-FEB 19/15, GEO HEALTH
PO 153662, PEST CONTROL, TAY HEALTH
FEB 4-MAR 3/15, TAY HEALTH
JAN 20-FEB 19/15, TAY HEALTH
DEC 31/14-FEB 1/15, TAY HEALTH
DEC 31/14-FEB 1/15, TAY HEALTH

PO 153662, PEST CONTROL, RR ANX A
JAN 13-FEB 11/15, RR ANX A
JAN 13-FEB 11/15, RR ANX B
FEB 5-MAR 4/15, JAIL
JAN 15-FEB 13/15, JAIL
PO 153667, KITCHEN SUP, JAIL
PO 153661, PARTS, JAIL
PO 153661, PARTS, JAIL
PO 153651, SUPPLIES, JAIL
PO 153651, PARTS, JAIL
PO 153651, PARTS, JAIL
PO 153686, PAINT, JAIL
FEB 15, JAIL
FEB 5-MAR 4/15, CRIM JUST
JAN 15- FEB 13/15, CRIM JUST
JAN 15-FEB 13/15, CRIM JUST
JAN 15-FEB 13/15, CRIM JUST
PO 153660, PARTS, CRIM JUST
PO 153651, PARTS, CRIM JUST
PO 155227, JANITORIAL CONT SERVICES, CRIM JUST
PO 153686, PAINT, CRIM JUST
PO 153686, PAINT, CRIM JUST
JAN 20-FEB 19/15, LOTT
JAN 20-FEB 19/15, LOTT

JAN 20-FEB 19/15, LOTT
50" X 38" STYLEMARK PASS-THRU WINDOW W/BRONZE FRAME, CLEAR GLASS & RATCHET LOCK INSTALLED
FEB 5-MAR 4/15, HEALTH ENV
JAN 20-FEB 19/15, HEALTH ENV
PO 153662, PEST CONTROL, EMS#42
JAN 4-FEB 6/15, EMS#42
JAN 15, EMS#42
JAN 15, EMS#42
JAN 20-FEB 19/15, ABC/GAME
JAN 15-FEB 13/15, MEDIC
JAN 15-FEB 13/15, EMS ADM
FEB 5-MAR 4/15, OLD JAIL
JAN 20-FEB 19/15, OLD JAIL
FEB 5-MAR 4/15, RED HOUSE
JAN 20-FEB 19/15, RED HOUSE
JAN 20-FEB 19/15, RED HOUSE
FEB 4-MAR 3/15, CENT MAINT
FEB 5-MAR 4/15, CENT MAINT
JAN 20 FEB 19/15, CENT MAINT
JAN 20-FEB 19/15, CENT MAINT
JAN 20-FEB 19/15, CENT MAINT
JAN 20-FEB 19/15, CENT MAINT

JAN 20-FEB 19/15, CENT MAINT
JAN 20-FEB 19/15, CENT MAINT
PO 153651, PARTS, EMS/RADIO
PO 153668, V BELTS, CP ANX
PO 153651, PARTS, CP ANX
PO 155227, JANITORIAL CONT SERVICES, CP ANX
PO 154055, PARTS, CP ANX
PO 153686, PAINT, CP ANX
PO 153662, PEST CONTROL, TAY ANX
DEC 31/14-FEB 1/15, TAY ANX
PO 153662, PEST CONTROL, EMS#41
FEB 3-MAR 2/15, EMS#41
DEC 31/14-FEB 1/15, EMS#41
PO 153662, PEST CONTROL, GRANGER
PO 153644, PARTS, GRANGER
PO 153651, PARTS, GRANGER
PO 153666, GREASE TRAP DISPOSAL SVC, GRANGER
PO 153686, PAINT, GRANGER
JAN 20-FEB 19/15, INNER LOOP
JAN 20-FEB 19/15, INNER LOOP
PO 153686, PAINT, INNER LOOP
PO 153662, PEST CONTROL, SHF EAST

DEC 31/14-FEB 1/15, SHF EAST
PO 153664, SPRINKLER REPAIR, JUV JUST
FEB 4-MAR 3/15, JUV JUST
JAN 20-FEB 19/15, JUV JUST
JAN 20-FEB 19/15, JUV JUST
PO 154984, FIRE ALARM SYSTEM EQUIP, JUV JUST
PO 153660, PARTS, JUV JUST
PO 153660, PARTS, JUV JUST
PO 155227, JANITORIAL CONT SERVICES, JUV JUST
PO 153662, PEST CONTROL, JP#4
DEC 31/14-FEB 1/15, JP#4
JAN 20-FEB 19/15, TAX OFC
JAN 20-FEB 19/15, TAX OFC
JAN 20-FEB 19/15, TAX OFC
FEB 5-MAR 4/15, EMER SVC
JAN 15-FEB 13/15, EMER SVC
FEB 5-MAR 4/15, SO NARC
JAN 15-FEB 13/15, SO NARC
JAN 15-FEB 13/15, BELFORD
JAN 15-FEB 13/15, BELFORD
JAN 15-FEB 13/15, BELFORD
JAN 25-FEB 22/15, HUTTO ANX

JAN 13-FEB 11/15, HUTTO ANX
JAN 20-FEB 19/15, FAC SVC
JAN 20-FEB 19/15, CAC
JAN 20-FEB 19/15, CAC
PO 153653, PARTS, CAC
PO 153662, PEST CONTROL, JESTER ANX
JAN 9-FEB 9/15, JESTER ANX
PO 153658, PARTS, JESTER ANX
PO 153652, PARTS, JESTER ANX
PO 153662, PEST CONTROL, EMS#12
JAN 12-FEB 10/15, EMS#12
FEB 6-19/15, HWY 29
JAN 20-FEB 19/15, ESOC
09 DODGE CALIBUR, 4DR, BLUE, SHF
2014 KIA CADENZA, 4DR, SILVER, SHF
73 PLYMOUTH, 2DR, MAROON, SHF
25MPH/40KPH KA TUNING FORK 200-0769-00 SEE QUOTE118019 SANDELL/GLEASON/PATROL/512-260-4244
40MPH/64 KPH KA TUNING FORK 200-0770-00 SEE QUOTE 118019
SHIPPING & HANDLING SEE QUOTE 118019
TUNING FORK POUCH O035-0122-00 SEE QUOTE 118019

UPS-GROUND SHIPPING
WHITE & IR BLK WEAPON LIGHT ***CONTAINS LITHIUM BATTER*** 100-009-782WB SEE QUOTE FOR KIDWELL SANDELL/GLEASON/PATROL/512-260-4244
08 FORD F150, WHITE, SHF
1 EACH-BDU PANTS IN OD GREEN FOR: WARING L-XLONG; BRANTLEY 2XL-REG; STIFFLEMIRE M-LONG; WILSON XL-LONG; LOWTHORP L-LONG; DANFORD M-LONG; SAENZ SL-LONG; BROGDEN L-REG; PENTECOST XL-SLONG; COX XL-LONG; LEBOUEF L-REG
1 EA L/S SHIRT OD GREEN WITH SMT SHOULDER PATCHES & NEGOTIATIONS ROCKERS FOR: WARING XL-L; BRANTLEY 2XL-R; STIFFLEMIRE LARGE; WILSON 2XL-R LOWTHORP L-R; DANFORD L-R; SAENZ XL-L; BROGDEN XL; COX 2XL-R; PENTECOST 2XL-L; LEBOUEF L-R
OD GREEN NAME STRIPS WITH BLACK LETTERS: 11-SHERIFF AND 1 EACH AS LISTED- WARING, BRANTLEY, STIFFLEMIRE, WILSON, LOWTHORP, DANFORD, SAENZ, BROGDEN, PENTECOST, COX, LEBOUEF. (ROCKERS WILL BE MAILED TO YOU) KAREN 512-943-1352
FECHHEIMER-POLY/RAY MNS SS SHIRT SZ XL SILVERTAN W/BADGE SLING <--PUT ON FECH PO FECH-69R6604-XL FOR DEP LOWTHORP QTEU003039 SANDELL/GLEASON/PATROL/512-260-4244
FECHHEIMER 17L.5 X 35 POLYRAY MSN LS SILVER TAN W/BADGE SLING<--POT ON FECH PO FECH-19W6604-17.5X35 QTEU003039 FOR DEP LOWTHORP
511 WOMEN'S PROFESSIONAL POLO SILVER TAN MEDIUM 511-61166-160-M FOR DENISE McGLAUN SEE QTEU003121
511 DOUBLE DUTY BELT COYOTE/BLACK MEDIUM 511-59567-120-M FOR DENISE McGLAUN SEE QTEU003121

511 WOMEN'S PROFESSIONAL POLO DARK NAVY MEDIUM 511-61166-724-M FOR DENISE McGLAUN SEE QTEU003121
FREIGHT QTE0082524
ELITE FIRST AID CAT TOURNIQUET BUYBOARD CONTRACT 432-13 04/01/14-03/31/17 QTE0082524 EFA-625 SANDELL/GLEASON/PATROL/512-260-4244
Motorcycle equipment for L3 DVR, Battery & Light Mounts. 4 Top Box 2C 58 Liter Black/Lock @ $299.99 each. 4 Top Box Isolators @ $13.23 each. Minus Police discount ($125.29). Free Shipping. Cindy Peña / Lt. Erickson / Capt. Gleason
Office Supplies Blanket for Patrol. Cindy Peña / Capt. Gleason / 512.943.5270
Office Supplies Blanket for Patrol. Cindy Peña / Capt. Gleason / 512.943.5270
REPLENISH BLANKET ORDER FOR OFFICE SUPPLIES REFERENCE ORIGINAL PO #153790 FOR PATROL SANDELL/GLEASON/PATROL/512-260-4244
REPLENISH BLANKET ORDER FOR OFFICE SUPPLIES REFERENCE ORIGINAL PO #153790 FOR PATROL SANDELL/GLEASON/PATROL/512-260-4244
REPLENISH BLANKET ORDER FOR OFFICE SUPPLIES REFERENCE ORIGINAL PO #153790 FOR PATROL SANDELL/GLEASON/PATROL/512-260-4244
TEX CRIMINAL JUSTICE INFORMATION'S USER GROUP CONFERENCE APRIL 27- MAY 1 IN CORPUS FOR MICHAEL GLEASON, SCOTT MOUNT, MICHELE FREI, STACY PRIOR. MAIL FEE CHECK WITH ATTACHED FORMS.
C-1-MH-15-000182, JAN 28/15, AW, SHF
C-1-MH-000258, FEB 9/15, DH, SHF
REGISTRATION FOR TRAFFIC SAFETY CONFERENCE JUNE 8-10 IN CORPUS CHRISTI FOR: CRAIG GRIPENTROG AND MIKE D'ELIA. MAIL CHECK W/FORMS.

511 Women's Tactical Polo Heather Grey - Medium Item #: 511-61164-016-M qty: 1 $30.30 This is Buyboard Pricing
FLIGHT TO HUNTSVILLE, AL FOR STEVEN SHANKS ON MARCH 22 AND RETURNING MARCH26>>TO RESERVE FUNDS ONLY, DO NOT MAIL. FWD PO TO KAREN
Tyvek Protective coverall w/hood and shoe covers - XL item #02048 qty: 10 $8.50/ea
Blanket PR for office supplies MJohnson / PHughey 512.943.1313
Blanket PR for office supplies MJohnson / PHughey 512.943.1313
Blanket PR for office supplies MJohnson / PHughey 512.943.1313
Blanket PR for office supplies MJohnson / PHughey 512.943.1313
Blanket PR for office supplies MJohnson / PHughey 512.943.1313
Business Cards 3 boxes (1 ea for Lt. Cowie, Det. Hammett & Det. New) $17.25/box MJohnson / PHughey 512.943.1313
Business Cards 1 box each for: Paul Jordan, Dean Higginbotham, Det. Scott Dubielak, and Det. Kevin Hallmark $17.25/box MJohnson / PHughey 512.943.1313

PO 155170, FEB 11-13/15, DAVID HANCOCK, SHF
Blanket PR - Xerox Lease - Victim Assistance Model #573APT -Contract #L2 1 year lease -- $142/mo x12 = $1,704.00 Effective from Oct 1, 2014 - Sept. 30, 2015 MJohnson / PHughey 512 943 1313
Blanket PR -- Rental for copier - CID Round Rock Model #WC3550X Contract #985 L2 1 year rental $105/mox12=$1,260.00/yr Effective from Oct. 1, 2014 - Sept. 20, 2015 MJohnson / PHughey 512 943 1313
Blanket PR - Xerox Lease - CID HQ Model #W7120PT - $253/mo x 12 = $3,036.00 Effective from Oct. 1, 2014 - Sept. 30, 2015 MJohnson / PHughey 512 943 1313
Blanket PR -- Overages for all CID copiers
FEB 15, SHF
PO 155466, CHAMBER BLOCKING DEVICE (20), SHF
UPS GROUND
SAFETY CHAMBER BLOCKING DEVICE
FEB 2-4/15, EXP REIMB, SHF
POSTAGE, SHF
POSTAGE, SHF
FEB 23-25/15, EXP REIMB, SHF
Yearly Blanket 10/1/14-09/30/15 - Warrants Copystar Model # CS 4501I, Allowance 20,000/month 228.25 per month x 12 = $2739.00 DIR SDD 1664 PBraun/FThomas/512-943-1312

BLANKET ORDER FOR COPIER AT LOTT TRAINING CENTER, 107 HOLLY ST, GEORGETOWN, TX; . CONTRACT #DIR-SDD-1664 AT $326.65 PER MONTH THRU SEPT 2015 (9 MTHS)
Yearly Blanket 10/1/14-09/30/15 - HQ Model # CS 4501I, Allowance - 15,000 237.59 per month x 12 =$2,851.08 DIR SDD 1664 PBraun/FThomas/512-943-1312
MAGPUL PMAG 30RD-BLACK
LANCER MAGS 30 RD/FOR LAW ENFORCEMENT USE. CALL FOR PICK UP: MARK DAVIS AT 512-943-5222
Realspace Premium Wide Bookcase 5 shelf.... 72 1/2 x 35 3/8 x 13 5/8. Classic Cherry PBraun/FThomas/512-943-1312
Replenish Blanket Order for Office Supplies P.O. # 154050 PBraun/FThomas/512-943-1312
Replenish Blanket Order for Office Supplies P.O. # 154050 PBraun/FThomas/512-943-1312
Replenish Blanket Order for Office Supplies P.O. # 154050 PBraun/FThomas/512-943-1312
Blanket Order for 3 colored business cards for Support. 250/box @ $17.25 box PBraun/FThomas/512-943-1312
BLANKET FOR APPROXIMATE MONTHLY COSTS FOR TRASH PICK UP AT THE RANGE: 3901 CR 130, HUTTO, TX; OCT 1 2014 -SEPT 30, 2015. 8 YARD BIN AND FUEL COST; 146 X 12 = 1756.80
FEB 25-MAR 24/15, SHF
FEB 28-MAR 27/15, SHF

FEB 28-MAR 27/15, SHF
PO 153771, MAR 4/15, MEALS, JUV
PO 153771, MAR 4/15, MEALS, JUV
PO 153771, MAR 4/15, MEALS, JUV
FEB 15, BSP
JAN 18-FEB 18/15, CP
SHIPPING TO 219 PERRY MAYFIELD, LEANDER, TX 78641 (SAME AS BILLING ADDRESS)
ORDER # 0250974: 301-675-519,M HOLLYWOOD IMPACT DOUBLE FIRST BASE SET (12902060-HIBD). INCLUDES ONE (1) DOUBLE FIRST BASE AND TWO (2) SINGLE IMPACT BASES.
301-675-8800, HOLLYWOOD BURY-ALL HOME PLATE (12908170-SRHPp, 3" THICK WAFFLE BOTTOM DESIGN.
FEB 15, RAW WATER SUPPLY AGREEMENT, SWP
JAN 16-FEB 17/15, SWP
LOADER DUMP TRUCK SAFETY TRAINING (STOCK # 73502) PLEASE SEND ANY INVOICES TO RBACCOUNTING@WILCO.ORG
FEB 4-MAR 3/15, R&B
FEB 15, R&B
JAN 12-FEB 11/15, R&B
JAN 20-FEB 19/15, R&B
AE-P BID ITEM # 7 FOR CR 474. PLEASE SEND ANY INVOICES TO RBACCOUNTING@WILCO.ORG.
FREIGHT, PDI, DELIVERY
2013 BROCE MODEL RJT-350, REAR ENGINE SELF-PROPELLED BROOM W/JOHN DEERE 4.5L, 4 CYL., TIER IVi, DIESEL ENGINE. PLEASE SEND ANY INVOICES TO RBACCOUNTING@WILCO.ORG.
FEB 26/15, EXP REIMB, R&B
BLANKET FOR SIGN MATERIALS

6" X 24" FLAT H.I.S. WHITE SHEETING BID ITEM # 8
30" NON REFLECTIVE SHEETING VINYL BLACK BID ITEM # 10
18" X 18" W13-1P (HIP) BID ITEM # 5.
6" X 30" FLAT H.I.S. WHITE SHEETING BID ITEM # 8.
30" REFLECTIVE SHEETING H.I.P. ORANGE BID ITEM # 10
9" X 36" FLAT H.I.S. WHITE SHEETING BID ITEM # 8
9" X 30" FLAT H.I.S. WHITE SHEETING BID ITEM # 8
30" E.C.FILM GREEN BID ITEM # 10
30" X 30" YELLOW H.I.S. .080 BORDER ONLY BID ITEM # 5.
9" X 24" FLAT H.I.S. WHITE SHEETING BID ITEM # 8
30" OCTAGON -STOP R1-1 (HIP) BID ITEM # 4. PLEASE EMAIL ANY INVOICES TO RBACCOUNTING@WILCO.ORG.
18" X 12" R7-1 HIP WHITE BID ITEM # 4
18" X 24" W1-8 BID ITEM # 5.
24" X 30" R2-1 SPEED LIMIT HIP. BID ITEM # 4.
90 Degrees Tee-5 ½ “Flat Blade”. BID ITEM# 8
90 DEGREES TEE 5 1/2" FLAT BLADE BID ITEM # 8
24" X 24" YELLOW H.I.S. .080 BORDER ONLY BID ITEM # 5
POWER BLOWER (ECQPB225LN)
AGGREGATE TX DOT ITEM 302 TYPE D GRADE 4 MOD A FOR CR 116, CR 117, & CR 143. BID ITEM # 2
AGGREGATE TXDOT ITEM 302 TYPE D GRADE 4 MOD A FOR CR 239 BID ITEM # 2
PO 153992, AGGREGATE, CR 203, CR 204, CR 205 & CR 288, R&B
FLEXIBLE BASE, TXDOT ITEM 247 TYPE A GRADE 1 ITEM # 1 FOR CR 473
FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE1. BID ITEM #1
PO 154902, BASE, R&B
AGGREGATE TXDOT ITEM 302 TYPE D GRADE 4 MOD A FOR CR 203, CR 204, CR 205, & CR 288 BID ITEM # 2
FLEXIBLE BASE, TXDOT ITEM 247 TYPE A GRADE 1 ITEM # 1 FOR CR 473
FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE1. BID ITEM #1

PO 155600, HOT MIX COLD LAY, CR 143, R&B
PO 155600, HOT MIX COLD LAY, CR 143, R&B
HOT MIX COLD LAY TYPE D SAC B TX DOT ITEM #334 TO REACH 95% LAB DENSITY FOR CR 405 BID ITEM # 4
PO 153992, AGGREGATE, CR 203, CR 204, CR 205 & CR 288, R&B
AGGREGATE TXDOT ITEM 302 TYPE D GRADE 4 MOD A FOR CR 203, CR 204, CR 205, & CR 288 BID ITEM # 2
BLANKET FOR OFFICE SUPPLIES
BLANKET FOR OFFICE SUPPLIES
JAN 31-MAR 2/15, R&B
FEB 15, R&B
PRINTED MATERIALS (BUSINESS CARDS)
PRINTED MATERIALS (BUSINESS CARDS)
DECOMPOSED GRANITE FOR CR 350 & 353. PLEASE EMAIL ANY INVOICES TO RBACCOUNTING@WILCO.ORG.
DECOMPOSED GRANITE FOR CR 350 & 353. PLEASE EMAIL ANY INVOICES TO RBACCOUNTING@WILCO.ORG.
DRIP RAP 24 TO 6IN FOR CR 420 rbaccounting@wilco.org
BLANKET FOR LANDFILL SERVICES
BLANKET FOR LANDFILL SERVICES
BLANKET FOR LANDFILL SERVICES
1 YR SOFTWARE MAINTENANCE FOR 1 LICENSE OF PATHFINDER AND 2 LICENSES OF TERRASYNC PRO (47288-51) RBACCOUNTING@WILCO.ORG
WARRANTY
WIRTGEN MODEL WR240i RECLAIMER/STABILIZER
FREIGHT, PDI, DELIVERY, TRAINING
JAN 28/15, EXP REIMB, R&B
BOOKS FOR LAW LIBRARY
BOOKS FOR LAW LIBRARY
BOOKS FOR LAW LIBRARY

BOOKS FOR LAW LIBRARY
FEB 10/15, FULL DAY, FEB 12/15 HALF DAY, COURT REPORTING, CC#3
FEB 15, SEARCHES, JP#3
FEB 15, VAULT STORAGE, D/CLK
FEB 19/15 FOR D/ATTY, CTY WIDE
JAN 26/14, SHRED FOR MOT & SHF, CTY WIDE
REFUND FOR SURETY BOND FEE, JORDAN ALEXIS MCPHEE, JAIL
REFUND FOR SURETY BOND FEE, DANIEL RAY BALUSEK JR, JAIL
Grand Jury Supplies 6 months x $350 = $2100
JAN 11-FEB 10/15, SHF
JAN 15, ACTUAL MANDAYS, ICE
JAN 15, MILEAGE REIMB & MEDICAL GUARD, ICE
JAN 15, WC RADIO
FEB 5-MAR 7/15, WC RADIO
FEB 5-MAR 7/15, WC RADIO
FEB 28-MAR 27/15, WC RADIO
(TAG ID#21670844), RABIES VAC, ANML SVC
(TAG ID#24515967), RABIES VAC, ANML SVC
ARCHIE, (TAG ID#23987309), RABIES VAC, ANML SVC
(TAG ID#24468248), RABIES VAC, ANML SVC

(TAG ID#24170080), RABIES VAC, ANML SVC
(TAG ID#24755015), RABIES VAC, ANML SVC
BURDEN, (TAG ID#24120759), RABIES VAC, ANML SVC
(TAG ID#22782907), RABIES VAC, ANML SVC
EMMA (TAG ID#24148637), RABIES VAC, ANML SVC
SPICE (A24415243), HW TREATMENT, RADIOGRAH, ANML SVC
ADA(A23974731), CANINE COMP W/ HW IN HOUSE, ANML SVC
ADA(A23974731), TRI HEART, ANML SVC
ADA(A23974731), HEARTWORM TREATMENT, ANML SVC
SPICE(A24415243), URINE CULTURE & MIC SUSCEPTIBILITY, ANML SVC
LADYBUG(A23363538), TRI HEART, HW TREATMENT, ANML SVC
FEB 15, ANML SVC
JAN 20-FEB 19/15, ANML SVC
PO 155250, INV#GG96417, RETURN SYRINGE, ANML SVC
CLAVAMOX, 375MG, 032547
SURGERY GLOVES, SIZE 6.0, 019731
DEPOMEDROL, 002269
EXAM GLOVES, LARGE, 032786
NUTRACAL, 000790
PO 155744, TABS, LEASH, GLOVES, ANML SVC
ALCOHOL, 012186
LEASHES, 003309
PO 155216, 154937, DOG & CAT FOOD, ANML SVC
CAT AND DOG KIBBLE BLANKET ORDER
DRY DOG AND CAT KIBBLE
FEB 19/15, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC
PO 155226, JANITORIAL SVC, MAINT/ANML SVC

VIRBANTEL, LARGE, 0313-5111-40
PO 155747, TABLETS, ANML SVC
VIRBANTEL, SMALL, 0313-5403-00
VET SVCS, FRACTURE REPAIR, ANML SVC
PO 154379, PET MICROCHIPS, ANML SVC
UNO (TAG ID#A24204211), RABIES VAC, ANML SVC
LEXI (TAG ID#24333438), RABIES VAC, ANML SVC
OXYGEN GAS AND TANK RENTAL FOR SURGERY
OXYGEN GAS AND TANK RENTAL FOR SURGERY
FEB 18-19/15, INDIVIDUAL AND GROUP COUNSELING, JUV
PO 155586, BOOKCASE (4), JUV
PURCHASE BOOKCASES-P.PRINCE.**WILL ORDER ONLINE WHEN P.O. APPROVED**
P#100042302, HAIRY MAN ROAD TRAFFIC STUDY, JAN 1-31/15
P#100032979, RM 620 WIDENING CONSTRUCTION & INSPECTION, JAN 1-31/15
P#000WIL02-06, PEARSON RANCH ROAD UNDERPASS, THROUGH JAN 9/15
P#0281.0201, WA#1, PEARSON RANCH RD, AVERY RANCH BLVD TO RM 620 ROW, DEC 21/14-JAN 20/15
WA#2, WILCO CONSTRUCTION MANAGEMENT GEC, JAN 17-FEB 13/15
WA#2, WILCO CONSTRUCTION MANAGEMENT GEC, JAN 17-FEB 13/15
WA#2, WILCO CONSTRUCTION MANAGEMENT GEC, JAN 17-FEB 13/15
P#11WC902, RONALD REAGAN NORTH, PHASE III
P#1103-003-02, WA#2, WILCO IH 35 RAMP
P#37001, CR 110 FROM CR 107 TO SAM HOUSTON, DEC 13/14-FEB 27/15
WA#25, IH 35 PASS THRU, JAN 17-FEB 13/15
WA#2, WILCO CONSTRUCTION MANAGEMENT GEC, JAN 17-FEB 13/15

WA#2, WILCO CONSTRUCTION MANAGEMENT GEC, JAN 17-FEB 13/15
WA#2, ROW SERVICES
WA#2, CR 110 FROM CR 107 TO SH 29
P#876.01.01, WA#1, INNER LOOP AT WILCO WAY, JAN 1-31/15
CR 110 RECONSTRUCTION; US 79 TO LIMMER LOOP, PHASE I, JAN 2015
WA#2, WILCO CONSTRUCTION MANAGEMENT GEC, JAN 17-FEB 13/15
P#068501507, WA#2, CR 110, THROUGH JAN 31/15
P#216605, 220067, 220068, 220071, 220072, IH 35 OPERATIONAL STUDY
WA#2, WILCO CONSTRUCTION MANAGEMENT GEC, JAN 17-FEB 13/15
FY 15, 2ND QTR, PROPERTY TAX, AVERY RANCH ROAD DISTRICT
BLANKET PO FOR OIL please email invoices to fleetaccounting@wilco.org
BLANKET PO FOR OIL please email invoices to fleetaccounting@wilco.org
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TOWING FOR UNIT #UT0203
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BLANKET PO FOR PARTS please email invoices to fleetaccounting@wilco.org
BLANKET PO FOR PARTS please email invoices to fleetaccounting@wilco.org
PO 155322, PARTS, FLEET
PO 155322, PARTS, FLEET
BLANKET PO FOR JANITORIAL TOWELS & RUGS FOR FLEET SERVICES please email invoices to fleetaccounting@wilco.org
BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS
BLANKET PO FOR JANITORIAL TOWELS & RUGS FOR FLEET SERVICES please email invoices to fleetaccounting@wilco.org
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SOAP FOR SHOP FLOOR CLEANER PLEASE EMAIL INVOICES TO fleetaccounting@wilco.org
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JAN 15, FLEET

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TK, FEB 3/15, REVIEW/MEDICAL RECORD, BNFTS
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