Fund Requirements Report
Through Disbursement Date: 07-JUL-2015

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	AYERS LLC	3CR-14-09380	16-JUN-2015	01.0100.0000.209700.	**$375.00**	JP3-2015-06124, REFUND, JP#3
0100	0000	Default	CHRISTINA NINA SLIGAR	06/23/15;15298	23-JUN-2015	01.0100.0000.347003.	**$10.00**	R#15298, REFUND, PARKS
0100	0000	Default	HEARTLAND TITLE	68351	17-JUN-2015	01.0100.0000.341400.	**$21.00**	OVERPAYMENT, C/CLK
0100	0000	Default	INTERNATIONAL RESIDENCE	12-03550-2	18-JUN-2015	01.0100.0000.207015.	**$300.00**	C#12-03550-2, RESTITUTION, DAVID WAYNE GREEN, C/ATTY
0100	0000	Default	JP MORGAN CHASE BANK	JUN 15;13833	05-JUN-2015	01.0100.0000.115000.	**$24.96**	TOLL CHRGS TO BE PAYROLL DEDUCTED
0100	0000	Default	MCLENNAN CTY CONST#4	MAY 15	09-JUN-2015	01.0100.0000.341700.	**$75.00**	PAYMENT OF SERVICE FEES, D/CLK
0100	0000	Default	RICHARD MALLARD	22348A	23-JUN-2015	01.0100.0000.209800.	**$2,500.00**	C#13-1172-K368, REFUND EXTRADITION, A/PROB
0100	0000	Default	SECURITY CONNECTIONS, INC	69330	22-JUN-2015	01.0100.0000.341400.	**$16.00**	D#2015051605, 2015051608, OVERPAYMENT, CK#392989, 392981, C/CLK
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-15-05212	26-MAY-2015	01.0100.0000.209600.	**$27.20**	C#A8100747, FINE COLLECTED, JP#3
0100	0000	Default	WILLIAM'S COMMUNITY SCHOOL	05/11/15;15587	11-MAY-2015	01.0100.0000.347002.	**$83.00**	R#15587, REFUND, PARKS
Dept Total							**$3,432.16**	
0100	0211	COMMISSIONER PCT 1	JP MORGAN CHASE BANK	JUN 15;09831	05-JUN-2015	01.0100.0211.004350.	**$251.80**	BUS CARDS, LETTERHEAD, PCT#1
Dept Total							**$251.80**	
0100	0212	COMMISSIONER PCT 2	JP MORGAN CHASE BANK	JUN 15;10525	05-JUN-2015	01.0100.0212.004350.	**$14.45**	COLOR COPIES, PCT#2
Dept Total							**$14.45**	
0100	0213	COMMISSIONER PCT 3	WILLIAMSBURG VILLAGE CENTER LP	JUL 15	01-JUL-2015	01.0100.0213.004610.	**$392.00**	MONTHLY OPERATING EXPENSE CHGS, PCT#3
0100	0213	COMMISSIONER PCT 3	WILLIAMSBURG VILLAGE CENTER LP	JUL 15	01-JUL-2015	01.0100.0213.004610.	**$1,370.00**	MONTHLY RENT, PCT#3
Dept Total							**$1,762.00**	
0100	0214	COMMISSIONER PCT 4	AT&T MOBILITY	830842427X06252015	17-JUN-2015	01.0100.0214.004210.	**$37.99**	MAY 18-JUN 17/15, PCT#4
0100	0214	COMMISSIONER PCT 4	JP MORGAN CHASE BANK	JUN 15;83360	05-JUN-2015	01.0100.0214.004232.	**$280.00**	ICPM, FOM CERTIFICATION, L WIPFF, PCT#4
Dept Total							**$317.99**	
0100	0215	INFRASTRUCTURE DEPT	JP MORGAN CHASE BANK	JUN 15;13876	05-JUN-2015	01.0100.0215.004999.	**$120.53**	11 X 17 EXPANDING WALLET (3), INFRA
0100	0215	INFRASTRUCTURE DEPT	JP MORGAN CHASE BANK	JUN 15;13876	05-JUN-2015	01.0100.0215.003900.	**$277.00**	ACI MEMBERSHIP DUES, R DAIGH, INFRA
Dept Total							**$397.53**	
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 15;00486	05-JUN-2015	01.0100.0341.004999.	**$0.10**	JPM, SALES TAX REIMBURSED, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 15;24636	05-JUN-2015	01.0100.0341.004999.	**-$0.82**	SALES TAX REFUND FROM MAY 15 STMT, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 15;24636	05-JUN-2015	01.0100.0341.004908.	**$205.23**	CLIENT MEDICATION & GROCERIES, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 15;24636	05-JUN-2015	01.0100.0341.003100.	**$2.74**	BINDER, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 15;24636	05-JUN-2015	01.0100.0341.004541.	**$5.00**	CAR WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 15;24636	05-JUN-2015	01.0100.0341.004999.	**$11.98**	SNACKS FOR MENTAL HEALTH ATTENDEES, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 15;29963	05-JUN-2015	01.0100.0341.004999.	**-$0.82**	SALES TAX REFUND FROM MAY 15, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 15;36438	05-JUN-2015	01.0100.0341.004908.	**$57.78**	CLIENT HOUSING, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 15;36438	05-JUN-2015	01.0100.0341.004541.	**$8.00**	CAR WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 15;44602	05-JUN-2015	01.0100.0341.004908.	**$69.51**	CLIENT MEDS, LODGING, MOT

0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 15;46094	05-JUN-2015	01.0100.0341.004999.	**-$0.82**	TAX CREDIT, MAY 15 P-CARD, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 15;46094	05-JUN-2015	01.0100.0341.004908.	**$149.97**	CLIENT HOUSING, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 15;64640	05-JUN-2015	01.0100.0341.004541.	**$5.00**	CAR WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 15;64640	05-JUN-2015	01.0100.0341.004908.	**$36.54**	CLIENT RX MEDS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 15;64657	05-JUN-2015	01.0100.0341.004999.	**$631.49**	MENTAL HEALTH FIRST AID MANUALS TO BE REIMBURSED BY HEALTH DEPT, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 15;64657	05-JUN-2015	01.0100.0341.004210.	**$120.00**	APR 15, INTERNET FAX FEES, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 15;64657	05-JUN-2015	01.0100.0341.003311.	**$351.80**	UNIFORMS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 15;80339	05-JUN-2015	01.0100.0341.004908.	**$129.98**	CLIENT MEDS, FUEL, WIRELESS SVC, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 15;97994	05-JUN-2015	01.0100.0341.004908.	**$148.29**	CLIENT MEDS, PHSYICALS, FUEL, MOT
Dept Total							**$1,930.95**	
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	JUN 15;69115	05-JUN-2015	01.0100.0400.004232.	**$306.00**	CONF LODGING, MAY 19-20/15, R CLEMONS, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	JUN 15;69115	05-JUN-2015	01.0100.0400.003011.	**$9.99**	ADOBE PHOTOSHOP, MAY 15, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	JUN 15;69115	05-JUN-2015	01.0100.0400.003900.	**$260.00**	STATE BAR DUES, S O SPRINGERLEY, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	JUN 15;69115	05-JUN-2015	01.0100.0400.004999.	**$39.92**	COFFEE URN, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	JUN 15;69115	05-JUN-2015	01.0100.0400.004999.	**$18.00**	JPM, REIMB TO WILCO, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	JUN 15;69115	05-JUN-2015	01.0100.0400.004232.	**$255.30**	CONF LODGING, MAY 6-8/15, R CLEMONS, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	JUN 15;69115	05-JUN-2015	01.0100.0400.003900.	**$240.00**	STATE BAR DUES, H HAWES, C/JUDGE
Dept Total							**$1,129.21**	
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUN 15;19549	05-JUN-2015	01.0100.0402.004705.	**$62.58**	FINGERPRINT SVCS, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUN 15;39219	05-JUN-2015	01.0100.0402.004705.	**$73.01**	FINGERPRINT SVC, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUN 15;41225	05-JUN-2015	01.0100.0402.004705.	**$10.43**	FINGERPRINT SVC, V OSTOLAZA, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUN 15;43053	05-JUN-2015	01.0100.0402.003100.	**$107.00**	OFC SUP, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUN 15;60704	05-JUN-2015	01.0100.0402.004705.	**$20.86**	FINGERPRINT SVC, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUN 15;82987	05-JUN-2015	01.0100.0402.004705.	**$10.43**	FINGERPRINT SVC, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUN 15;92995	05-JUN-2015	01.0100.0402.004232.	**$705.00**	REG FEE, OCT 25-28/15, L GRANILLO, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUN 15;92995	05-JUN-2015	01.0100.0402.003900.	**$190.00**	MEMBERSHIP DUES, L GRANILLO, HR
Dept Total							**$1,179.31**	
0100	0403	COUNTY CLERK	EAGLE OFFICE PRODUCTS INC	88103-0A	01-JUN-2015	01.0100.0403.003100.	**-$67.96**	PO 152957, INK CARTRIDGE (4), CREDIT, REF INV#88103-0, C/CLK
0100	0403	COUNTY CLERK	EAGLE OFFICE PRODUCTS INC	91903-0	01-JUN-2015	01.0100.0403.003100.	**$67.96**	HP NEW BLACK INK CARTRIDGES FOR HP C6602A
0100	0403	COUNTY CLERK	JP MORGAN CHASE BANK	JUN 15;09504	05-JUN-2015	01.0100.0403.003100.	**$12.47**	OFC SUP, C/CLK
0100	0403	COUNTY CLERK	NORTHERN BANK NOTE COMPANY	21732	24-FEB-2015	01.0100.0403.004350.	**$639.31**	TCF REMOTE FORMS SEE ATTACHED PLEASE SEND PROOF TO MJOHNSTON@WILCO.ORG LOT = 1000 PLUS $19.31 SHIPPING START NUMBER 39001
0100	0403	COUNTY CLERK	POSTMASTER, GEORGETOWN	JUN 15;C/CLK	14-JUN-2015	01.0100.0403.004212.	**$136.00**	BOX 18, 12 MONTH RENTAL, C/CLK

0100	0403	COUNTY CLERK	SPEEDY GONZALES PRINTING INC	4061	12-JUN-2015	01.0100.0403.004350.	**$162.50**	#10 REGULAR ENVELOPE LOT = 5000 RETURN ADDRESS: NANCY E. RISTER WILLIAMSON COUNTY CLERK P.O. BOX 18 GEORGETOWN, TEXAS 78627-0018
0100	0403	COUNTY CLERK	TAB PRODUCTS CO LLC	2292122	10-JUN-2015	01.0100.0403.003100.	**$16.50**	Shipping
Dept Total							**$966.78**	
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	JUN 15;09504	05-JUN-2015	01.0100.0404.003100.	**$27.88**	OFC SUP, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	Rister, Nancy E	06/22/15	22-JUN-2015	01.0100.0404.004232.	**$1,020.10**	JUN 14-18/15, EXP REIMB, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	TAB PRODUCTS CO LLC	2292122	10-JUN-2015	01.0100.0404.003100.	**$25.70**	1309-15 NUMBER "15"
0100	0404	COUNTY CLERK-JUDICIAL	TEXAS ASSOC OF COUNTIES	JUN 15;RISTER	23-JUN-2015	01.0100.0404.004232.	**$250.00**	JUN 8-10/15, CONF REG, N RISTER, C/CLK
Dept Total							**$1,323.68**	
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	JUN 15;54814	05-JUN-2015	01.0100.0405.004232.	**$633.36**	LODGING FOR CONF, MAY 4-7/15, D HARRELL, V ZIMMERMAN, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	JUN 15;54814	05-JUN-2015	01.0100.0405.004212.	**$249.40**	STAMPS, VET SVC
0100	0405	VETERAN SERVICES	SAFEGUARD BUSINESS SYSTEMS, INC	30746452	11-JUN-2015	01.0100.0405.004350.	**$58.00**	Business Cards
Dept Total							**$940.76**	
0100	0409	NON-DEPARTMENTAL	JP MORGAN CHASE BANK	JUN 15;13833	05-JUN-2015	01.0100.0409.004999.	**$1.35**	TOLL CHRGS
0100	0409	NON-DEPARTMENTAL	LISA G DAVID	06/22/15;DC	22-JUN-2015	01.0100.0409.004999.	**$16.00**	CASH DRAWER REPLENISHMENT
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	134207	15-JUN-2015	01.0100.0409.004100.	**$8,801.50**	CLAIM PO-2013-6211-001, DEDUCTIBLE, DOL MAY 2/14, ZIRKLE
Dept Total							**$8,818.85**	
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	09-2242-FC1A	18-JUN-2015	01.0100.0425.004131.	**$225.00**	SJPJ, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-07620-1	18-JUN-2015	01.0100.0425.004134.	**$225.00**	ZACHARY BARTON, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	14-08134-1	23-JUN-2015	01.0100.0425.004134.	**$275.00**	C#14-08133-1, NIKOLAS WILSON, CC#1
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	14-07140-3	19-JUN-2015	01.0100.0425.004134.	**$225.00**	CARLOS CEDILLOS, CC#3
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	14-08772-1	23-JUN-2015	01.0100.0425.004134.	**$225.00**	JEAN MILAN-PEREZ, CC#1
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	14-07824-1	18-JUN-2015	01.0100.0425.004134.	**$325.00**	C#14-05938-1, 14-05937-1, JOHN APPLEBY, CC#1
0100	0425	COUNTY COURTS AT LAW	CESAR RODRIGUEZ	14-02134-3	15-JUN-2015	01.0100.0425.004134.	**$275.00**	C#14-02135-3, JORGE MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	CESAR RODRIGUEZ	14-04069-3	15-JUN-2015	01.0100.0425.004134.	**$225.00**	MADISON REYNA, CC#3
0100	0425	COUNTY COURTS AT LAW	CESAR RODRIGUEZ	14-07522-3	17-JUN-2015	01.0100.0425.004134.	**$225.00**	QUENTIN HOPKINS-JONES, CC#3
0100	0425	COUNTY COURTS AT LAW	COMMUNICATION BY HAND LLC	150623WCC	23-JUN-2015	01.0100.0425.004141.	**$650.00**	MAY 6 & 29/15, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	14-04001-3	19-JUN-2015	01.0100.0425.004134.	**$225.00**	NICHOLAS CURFMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	14-08682-1	23-JUN-2015	01.0100.0425.004134.	**$225.00**	DANIEL BROWN, CC#1
0100	0425	COUNTY COURTS AT LAW	DOMINOS PIZZA	06/22/15	22-JUN-2015	01.0100.0425.004933.	**$38.90**	C#74-01502-1, 14-01501-1, PIZZA FOR JURORS, JUN 22/15, CC#1
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	13-09644-3	19-JUN-2015	01.0100.0425.004134.	**$225.00**	KAREN LADAWN GARDENHIRE, CC#3
0100	0425	COUNTY COURTS AT LAW	FELT INTERPRETING SERVICES	200	29-APR-2015	01.0100.0425.004141.	**$195.00**	APR 29/15, SPANISH INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	FELT INTERPRETING SERVICES	217	16-JUN-2015	01.0100.0425.004141.	**$195.00**	JUN 16/15, SPANISH INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	FELT INTERPRETING SERVICES	218	18-JUN-2015	01.0100.0425.004141.	**$195.00**	JUN 18/15, SPANISH INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	H L TREADWELL	15-00090-1	18-JUN-2015	01.0100.0425.004134.	**$275.00**	C#15-00091-1, JESSE ANDREWS ADAY, CC#1
0100	0425	COUNTY COURTS AT LAW	H L TREADWELL	15-01100-3	19-JUN-2015	01.0100.0425.004134.	**$275.00**	C#14-05409-3, ANAPHAT CHANTANGSU, CC#3

0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	3803	09-JUN-2015	01.0100.0425.004141.	**$65.00**	C#15-0322-FC3, MAY 29/15, INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	3809	11-JUN-2015	01.0100.0425.004141.	**$65.00**	C#13-3017-FC4, INTERP, CC#4
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	12-05345-1	18-JUN-2015	01.0100.0425.004134.	**$225.00**	THEOLA HENRY, CC#1
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	618	21-JUN-2015	01.0100.0425.004141.	**$60.00**	C#15-02860-1, 15-02257-1, INTERP, CC#1
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	621	21-JUN-2015	01.0100.0425.004141.	**$180.00**	C#14-06572-1, 14-07403-1, 14-07227-1, 14-05080-1, 14-09064-1, 15-03084-1, INTERP, CC#1
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	15-01163-3	19-JUN-2015	01.0100.0425.004134.	**$225.00**	JULIE CHAVEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	15-03149-1	23-JUN-2015	01.0100.0425.004134.	**$275.00**	C#15-03150-1, MONICA WAIT, CC#1
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	14-09323-1	23-JUN-2015	01.0100.0425.004134.	**$500.00**	C#15-00046-1, BRIAN DENNIS KENNEDY, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	14-03722-1	18-JUN-2015	01.0100.0425.004134.	**$225.00**	MELISSA MASTERS, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	15-03920-3	17-JUN-2015	01.0100.0425.004134.	**$500.00**	C#15-00109-3, 15-00110-3, PRESTON BAIN, CC#3
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	14-08555-1	18-JUN-2015	01.0100.0425.004134.	**$225.00**	ISRAEL AGUILAR, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	14-08068-3	17-JUN-2015	01.0100.0425.004134.	**$225.00**	JONAH BAZAN, CC#3
0100	0425	COUNTY COURTS AT LAW	PETER L BLOODWORTH	15-02839-1	23-JUN-2015	01.0100.0425.004134.	**$275.00**	C#15-03543-1, LORI MCLAUGHLIN, CC#1
0100	0425	COUNTY COURTS AT LAW	RACHEL D ROGERS PLLC	15-01922-3	17-JUN-2015	01.0100.0425.004134.	**$225.00**	MATTHEW OTTMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	RACHEL D ROGERS PLLC	15-02528-3	22-JUN-2015	01.0100.0425.004134.	**$225.00**	ALEX HOUSTON TAYLOR, CC#3
0100	0425	COUNTY COURTS AT LAW	SABLATURA & WILLIAMS, PLLC	15-0034-CPSC1	18-JUN-2015	01.0100.0425.004131.	**$675.00**	DC, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	14-08769-1	23-JUN-2015	01.0100.0425.004134.	**$275.00**	C#UNFILE, SERGIO GARZA, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	14-06061-1	23-JUN-2015	01.0100.0425.004134.	**$225.00**	SARAH MEYER, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	15-01325-3	22-JUN-2015	01.0100.0425.004134.	**$225.00**	CANDICE ASHELY JAUREGUI, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	14-05618-3	17-JUN-2015	01.0100.0425.004134.	**$225.00**	FORREST SCOTT TERVEN II, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	14-08237-1	04-JUN-2015	01.0100.0425.004134.	**$225.00**	ANDREW CHARLES JENNER, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	14-08854-1	18-JUN-2015	01.0100.0425.004134.	**$225.00**	DELFINA FELAN, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	15-01474-3	19-JUN-2015	01.0100.0425.004134.	**$225.00**	JUAN JOSE GONZALEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	15-03573-3	19-JUN-2015	01.0100.0425.004134.	**$550.00**	C#15-03574-3, 15-03881-3, 15-03882-3, RUTILO ACUNA CARBAJAL, CC#3
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	15-03886-3	19-JUN-2015	01.0100.0425.004134.	**$225.00**	JAVIER MONTERROSA-ORELLANA, CC#3
Dept Total							**$11,293.90**	
0100	0427	COUNTY COURT AT LAW 2	DAVID L HODGES	06/10/15	10-JUN-2015	01.0100.0427.004010.	**$2,288.11**	JUN 1-3/15, FULL DAYS, JUN 5/15, HALF DAYS, VISITING JUDGE, CC#2
0100	0427	COUNTY COURT AT LAW 2	DAVID L HODGES	06/17/15	17-JUN-2015	01.0100.0427.004010.	**$2,171.91**	JUN 8-10/15, FULL DAYS, JUN 12/15 HALF DAY, VISITING JUDGE, CC#2
0100	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	JUN 15;69541	05-JUN-2015	01.0100.0427.003100.	**$47.55**	OFC SUP, CC#2
0100	0427	COUNTY COURT AT LAW 2	JUAN VELASQUEZ III	06/05/15	05-JUN-2015	01.0100.0427.004010.	**$1,607.25**	JUN 1 & 4/15, FULL DAY, JUN 2/15 HALF DAY, VISITING JUDGE, CC#2
Dept Total							**$6,114.82**	
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	JUN 15;30908	05-JUN-2015	01.0100.0428.003100.	**$35.97**	OFC SUP, CC#3
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	JUN 15;30908	05-JUN-2015	01.0100.0428.004212.	**$99.54**	POSTAGE, STAMPS, CC#3
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	JUN 15;30908	05-JUN-2015	01.0100.0428.003100.	**$189.99**	TONER, CC#3
Dept Total							**$325.50**	
0100	0429	COUNTY COURT AT LAW 4	FAMILY ELDERCARE INC	8	08-JUN-2015	01.0100.0429.004100.	**$6,150.00**	GUARDIANSHIP PROGRAM CONTRACT, CC#4

0100	0429	COUNTY COURT AT LAW 4	JP MORGAN CHASE BANK	JUN 15;14495	05-JUN-2015	01.0100.0429.004212.	**$9.80**	STAMPS, CC#4
0100	0429	COUNTY COURT AT LAW 4	JP MORGAN CHASE BANK	JUN 15;14495	05-JUN-2015	01.0100.0429.003100.	**$130.82**	OFC SUP, CC#4
Dept Total							**$6,290.62**	
0100	0435	DISTRICT COURTS	A J KEIRN INVESTIGATIONS LLC	1210;07-1780-CV	24-JUN-2015	01.0100.0435.004100.	**$461.35**	C#07-1780-CV, RESEARCH & CASE EXPENSES, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-0012-CPS425C	19-JUN-2015	01.0100.0435.004131.	**$225.00**	IS, A CHILD, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-0045-CPS425C	19-JUN-2015	01.0100.0435.004131.	**$225.00**	EB & DL, CHILDREN, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-0053-CPS425A	19-JUN-2015	01.0100.0435.004131.	**$225.00**	N & CG, CHILDREN, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-0067-CPS425C	19-JUN-2015	01.0100.0435.004131.	**$225.00**	ENE, A CHILD, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-0068-CPS425A	19-JUN-2015	01.0100.0435.004131.	**$450.00**	KC, A CHILD, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-0101-CPS425B	19-JUN-2015	01.0100.0435.004131.	**$450.00**	MJC, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-0137-CPS425A	19-JUN-2015	01.0100.0435.004131.	**$225.00**	ZNMS, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-0285-J395	12-JUN-2015	01.0100.0435.004133.	**$500.00**	RDR, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-2363-K368	18-JUN-2015	01.0100.0435.004132.	**$500.00**	WAYNE EUGENE ALLSUP, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	14-0014-CPS425B	19-JUN-2015	01.0100.0435.004131.	**$975.00**	IS, 425TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	14-0056-CPS425D	19-JUN-2015	01.0100.0435.004131.	**$450.00**	AB & AB, CHILDREN, 425TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	14-0101-CPS425B	19-JUN-2015	01.0100.0435.004131.	**$360.00**	MC, 425TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	14-0137-CPS425A	19-JUN-2015	01.0100.0435.004131.	**$225.00**	ZS, 425TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	15-0097-J395	12-JUN-2015	01.0100.0435.004133.	**$150.00**	JP, 395TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	CHAMBER FILE;JUN 12/15AG	12-JUN-2015	01.0100.0435.004133.	**$150.00**	AG, 395TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	13-0034-CPS425	18-JUN-2015	01.0100.0435.004131.	**$1,050.00**	JJ, A CHILD, 425TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	14-0056-CPS425C	18-JUN-2015	01.0100.0435.004131.	**$825.00**	AB, A CHILD, 425TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	15-0417-K26	11-JUN-2015	01.0100.0435.004132.	**$500.00**	MARLON MENOCAL, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	14-1925-K368	17-JUN-2015	01.0100.0435.004132.	**$500.00**	BRIAN WALKER, 368TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	12-0059-CPS425H	19-JUN-2015	01.0100.0435.004131.	**$187.50**	SG, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	14-0045-CPS425C	19-JUN-2015	01.0100.0435.004131.	**$225.00**	B & L, CHILDREN, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	14-0048-CPS425A	19-JUN-2015	01.0100.0435.004131.	**$450.00**	M & C, CHILDREN, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	14-0064-CPS425	19-JUN-2015	01.0100.0435.004131.	**$225.00**	A, CHILDREN, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	15-0033-CPS425	19-JUN-2015	01.0100.0435.004131.	**$450.00**	F & M, CHILDREN, 425TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	15-0021-J395	11-JUN-2015	01.0100.0435.004133.	**$500.00**	KM, 395TH
0100	0435	DISTRICT COURTS	CLARK & CLARK	13-0116-CPS425A	19-JUN-2015	01.0100.0435.004131.	**$450.00**	MS, A CHILD, 425TH
0100	0435	DISTRICT COURTS	CLARK & CLARK	14-0029-CPS425C	19-JUN-2015	01.0100.0435.004131.	**$975.00**	JW, A CHLD, 425TH
0100	0435	DISTRICT COURTS	CLARK & CLARK	14-0077-CPS425B	19-JUN-2015	01.0100.0435.004131.	**$225.00**	ADR, 425TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	12-0026-CPS425M	19-JUN-2015	01.0100.0435.004131.	**$825.00**	B, 425TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	13-0132-CPS395E	12-JUN-2015	01.0100.0435.004131.	**$375.00**	GW, CHILDREN, 395TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	13-0133-CPS425	19-JUN-2015	01.0100.0435.004131.	**$225.00**	DJ, A CHILD, 425TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	14-0026-CPS395C	12-JUN-2015	01.0100.0435.004131.	**$450.00**	LSG, CHILDREN, 395TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	14-0046-CPS425C	19-JUN-2015	01.0100.0435.004131.	**$450.00**	YE, 425TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	14-0070-CPS395	12-JUN-2015	01.0100.0435.004131.	**$262.50**	MS, A CHILD, 395TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	14-0157-CPS395	12-JUN-2015	01.0100.0435.004131.	**$637.50**	D, CHILDREN, 395TH
0100	0435	DISTRICT COURTS	DION W CLARK	14-0012-CPS425D	18-JUN-2015	01.0100.0435.004131.	**$675.00**	SI, A CHILD, 425TH

0100	0435	DISTRICT COURTS	DION W CLARK	14-0067-CPS425C	18-JUN-2015	01.0100.0435.004131.	**$300.00**	E, A CHILD, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	14-0137-CPS425A	18-JUN-2015	01.0100.0435.004131.	**$562.50**	ZS, A CHILD, 425TH
0100	0435	DISTRICT COURTS	DON MOREHART	14-0037-CPS425	19-JUN-2015	01.0100.0435.004131.	**$465.00**	LMW, AJW, AW, CHILDREN, 425TH
0100	0435	DISTRICT COURTS	DON MOREHART	14-0037-CPS42A	19-JUN-2015	01.0100.0435.004131.	**$1,020.00**	LMW, AJW, AW, CHILDREN, 425TH
0100	0435	DISTRICT COURTS	DON MOREHART	14-0056-CPS425B	18-JUN-2015	01.0100.0435.004131.	**$409.50**	AB, AB, CHILDREN, 425TH
0100	0435	DISTRICT COURTS	DON MOREHART	14-0064-F425	18-JUN-2015	01.0100.0435.004131.	**$810.00**	JV, LA, CHILDREN, 425TH
0100	0435	DISTRICT COURTS	DON MOREHART	15-0322-K368	08-JUN-2015	01.0100.0435.004132.	**$500.00**	ALEXA BROOKS, 368TH
0100	0435	DISTRICT COURTS	EDGAR IZAGUIRRE	15-0733-K277	23-JUN-2015	01.0100.0435.004132.	**$500.00**	MICHAEL DAVID, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	13-0079-CPS425E	19-JUN-2015	01.0100.0435.004131.	**$675.00**	L, CHILDREN, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	14-0040-CPS425C	19-JUN-2015	01.0100.0435.004131.	**$525.00**	O, CHILDREN, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	14-0042-CPS425C	19-JUN-2015	01.0100.0435.004131.	**$825.00**	LG, A CHILD, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	14-0048-CPS425B	19-JUN-2015	01.0100.0435.004131.	**$225.00**	JMNL, GC, CHILDREN, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	14-0048-CPS425C	19-JUN-2015	01.0100.0435.004131.	**$825.00**	M & C, CHILDREN, 425TH
0100	0435	DISTRICT COURTS	EVA EAKIN	15-0549-K26	11-JUN-2015	01.0100.0435.004132.	**$500.00**	JEROME NEWSOME, 26TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	13-0137-CPS425D	19-JUN-2015	01.0100.0435.004131.	**$450.00**	JW, A CHILD, 425TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	13-0147-CPS425D	19-JUN-2015	01.0100.0435.004131.	**$225.00**	M, A CHILD, 425TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	14-0029-CPS425C	19-JUN-2015	01.0100.0435.004131.	**$1,149.80**	JW, A CHILD, 425TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	15-0014-CPS425	19-JUN-2015	01.0100.0435.004131.	**$300.00**	C, 425TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	CHAMBER FILE;DF	12-JUN-2015	01.0100.0435.004133.	**$150.00**	DF, 395TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	15-1023-K277	23-JUN-2015	01.0100.0435.004132.	**$500.00**	MIRANDA SMITH, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	15-0980-K368	11-JUN-2015	01.0100.0435.004132.	**$500.00**	ROBERT EASLEY, 368TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	14-0041-CPS425C	18-JUN-2015	01.0100.0435.004131.	**$337.50**	BWZ, A CHILD, 425TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	14-0089-CPS425B	19-JUN-2015	01.0100.0435.004131.	**$1,026.80**	CIA, A CHILD, 425TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	14-0117-CPS425B	18-JUN-2015	01.0100.0435.004131.	**$637.50**	NMP, A CHILD, 425TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	14-0154-CPS425A	18-JUN-2015	01.0100.0435.004131.	**$540.00**	KH, XH, CHILDREN, 425TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	15-0029-CPS425	19-JUN-2015	01.0100.0435.004131.	**$225.00**	MP, A CHILD, 425TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	615	15-JUN-2015	01.0100.0435.004141.	**$165.00**	C#14-1815-K277, 14-1868-K277, 15-0098-K277, 15-0792-K277, 14-2372-K277, 09-1446-K368, INTERP, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	616	21-JUN-2015	01.0100.0435.004141.	**$90.00**	C#14-1826-K277, 14-1392-K277, INTERP, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	617	15-JUN-2015	01.0100.0435.004141.	**$60.00**	C#15-0396-K368, INTERP, 368TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	619	21-JUN-2015	01.0100.0435.004141.	**$90.00**	C#15-0882-K277, 15-0881-K277, 15-0814-K277, INTERP, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	14-0093-CPS425B	19-JUN-2015	01.0100.0435.004131.	**$262.50**	BS, A CHILD, 425TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	06-319-K368	18-JUN-2015	01.0100.0435.004132.	**$500.00**	SHERI LYN DANIELS, 368TH
0100	0435	DISTRICT COURTS	JENNIFER R SMART	CHAMBER FILE;AL	12-JUN-2015	01.0100.0435.004133.	**$150.00**	AL, 395TH
0100	0435	DISTRICT COURTS	JENNIFER R SMART	CHAMBER FILE;CK	12-JUN-2015	01.0100.0435.004133.	**$150.00**	CK, 395TH
0100	0435	DISTRICT COURTS	JOSEPH S COCCHIARO	14-2288-K26	11-JUN-2015	01.0100.0435.004132.	**$750.00**	FALLON MOUTON, 26TH
0100	0435	DISTRICT COURTS	JOSEPH S COCCHIARO	14-2412-K26	11-JUN-2015	01.0100.0435.004132.	**$750.00**	FALLON MOUTON, 26TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	14-0181-J395	11-JUN-2015	01.0100.0435.004133.	**$500.00**	CC, 395TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	JUN 15;47185	05-JUN-2015	01.0100.0435.003100.	**$47.78**	STAPLER, D/CRTS
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	JUN 15;47185	05-JUN-2015	01.0100.0435.004212.	**$364.00**	STAMPS, D/CRTS
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	JUN 15;47633	05-JUN-2015	01.0100.0435.004933.	**$120.22**	FOOD FOR JURORS, 26TH

0100	0435	DISTRICT COURTS	KATHRYN MARY HOLTON	14-0649-K26	22-JUN-2015	01.0100.0435.004132.	**$2,000.00**	JUAN CARLOS HERNANDEZ, 26TH
0100	0435	DISTRICT COURTS	KEIKO GRIFFIN	14-0032-CPS425C	19-JUN-2015	01.0100.0435.004131.	**$547.50**	TM, DS, 425TH
0100	0435	DISTRICT COURTS	KEIKO GRIFFIN	14-0060-CPS425	19-JUN-2015	01.0100.0435.004131.	**$1,590.00**	TMW, A CHILD, 425TH
0100	0435	DISTRICT COURTS	KEIKO GRIFFIN	14-0154-CPS425A	19-JUN-2015	01.0100.0435.004131.	**$412.50**	KH, XH, CHILDREN, 425TH
0100	0435	DISTRICT COURTS	KELLY A SUNDBERG	12-0072-CPS425	19-JUN-2015	01.0100.0435.004131.	**$225.00**	CLB, A CHILD, 425TH
0100	0435	DISTRICT COURTS	KELLY A SUNDBERG	13-0116-CPS425E	19-JUN-2015	01.0100.0435.004131.	**$450.00**	MS, A CHILD, 425TH
0100	0435	DISTRICT COURTS	KELLY A SUNDBERG	14-0037-F425B	19-JUN-2015	01.0100.0435.004131.	**$525.00**	LW, AW, AW, CHILDREN, 425TH
0100	0435	DISTRICT COURTS	KELLY A SUNDBERG	14-0042-F425A	19-JUN-2015	01.0100.0435.004131.	**$225.00**	LG, A CHILD, 425TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	14-1914-K26	18-JUN-2015	01.0100.0435.004132.	**$500.00**	MARGARET RODRIGUEZ, 26TH
0100	0435	DISTRICT COURTS	KRISTEN JERNIGAN	06-937-K368	23-JUN-2015	01.0100.0435.004132.	**$1,400.00**	ROBERT JESSE PADILLA JR, 368TH
0100	0435	DISTRICT COURTS	KRISTEN JERNIGAN	13-0197-K277	23-JUN-2015	01.0100.0435.004132.	**$5,150.00**	JOHN ALLEN WACHTENDORF JR, 368TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	15-0265-K277	23-JUN-2015	01.0100.0435.004132.	**$500.00**	CHRISTOPHER LYLE, 277TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	14-2376-K277	23-JUN-2015	01.0100.0435.004132.	**$1,500.00**	SUSAN ARMSTRONG SHAW, 277TH
0100	0435	DISTRICT COURTS	LISA G DAVID	07/01/15	01-JUL-2015	01.0100.0435.004002.	**$3,698.00**	REPLENISH JURY FUND, D/CRT
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	10-0011-F425C	19-JUN-2015	01.0100.0435.004131.	**$547.50**	MC, A CHILD, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	12-0060-CPS425G	19-JUN-2015	01.0100.0435.004131.	**$585.00**	SMG, A CHILD, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	13-0094-CPS425E	19-JUN-2015	01.0100.0435.004131.	**$562.50**	NC, A CHILD, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	14-0046-CPS425C	19-JUN-2015	01.0100.0435.004131.	**$607.50**	SH, A CHILD, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	14-0077-CPS425A	19-JUN-2015	01.0100.0435.004131.	**$420.00**	AD-R, A CHILD, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	14-0088-CPS425B	18-JUN-2015	01.0100.0435.004131.	**$900.00**	LH, A CHILD, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	CHAMBER FILE;CM	12-JUN-2015	01.0100.0435.004133.	**$150.00**	CM, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	CHAMBER FILE;DW	12-JUN-2015	01.0100.0435.004133.	**$150.00**	DW, 395TH
0100	0435	DISTRICT COURTS	LISA M MIMS	14-0037-CPS425C	19-JUN-2015	01.0100.0435.004131.	**$300.00**	LW, AW, AW, CHILDREN, 425TH
0100	0435	DISTRICT COURTS	LISA M MIMS	14-0052-CPS425C	19-JUN-2015	01.0100.0435.004131.	**$675.00**	CG, EG, MM, 425TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	14-0027-CPS425C	19-JUN-2015	01.0100.0435.004131.	**$1,200.00**	AP, 425TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	14-0048-CPS425C	18-JUN-2015	01.0100.0435.004131.	**$600.00**	JM, NC, GC, CHILDREN, 425TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	14-0068-CPS425C	18-JUN-2015	01.0100.0435.004131.	**$600.00**	KAC, 425TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	14-0101-CPS425	19-JUN-2015	01.0100.0435.004131.	**$562.50**	MC, 425TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	15-0024-CPS425	19-JUN-2015	01.0100.0435.004131.	**$300.00**	LB, NM, 425TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	12-0095-CPS425F	19-JUN-2015	01.0100.0435.004131.	**$262.50**	MW, A CHILD, 425TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	14-0053-CPS425C	19-JUN-2015	01.0100.0435.004131.	**$562.25**	NG, CG, 425TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	14-2002-K368	18-JUN-2015	01.0100.0435.004132.	**$500.00**	BENJAMIN FRANK GONZALES, 368TH
0100	0435	DISTRICT COURTS	MARK SWANSON	14-0025-CPS425A	19-JUN-2015	01.0100.0435.004131.	**$2,087.78**	MS, AMB, JLD, GEW, 425TH
0100	0435	DISTRICT COURTS	MARK SWANSON	14-0027-CPS425C	19-JUN-2015	01.0100.0435.004131.	**$1,305.00**	AP, 425TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	13-0116-CPS425E	01-JUL-2015	01.0100.0435.004131.	**$1,309.75**	MS, 425TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	13-0128-CPS425E	19-JUN-2015	01.0100.0435.004131.	**$300.00**	LAD, RD, 425TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	14-0027-CPS425C	19-JUN-2015	01.0100.0435.004131.	**$1,537.50**	AP, 425TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	14-0032-CPS425C	19-JUN-2015	01.0100.0435.004131.	**$225.00**	TM, DS, 425TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	14-0046-CPS425C	19-JUN-2015	01.0100.0435.004131.	**$225.00**	EY, BE, 425TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	14-0068-CPS425C	19-JUN-2015	01.0100.0435.004131.	**$750.00**	KAC, 425TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	14-0113-CPS425B	19-JUN-2015	01.0100.0435.004131.	**$285.00**	MB, 425TH

0100	0435	DISTRICT COURTS	MARTHA F MIMS	14-0117-CPS	19-JUN-2015	01.0100.0435.004131.	**$225.00**	NMS, 425TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	15-0033-CPS425	19-JUN-2015	01.0100.0435.004131.	**$225.00**	SM, VF, 425TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	15-0047-J395	11-JUN-2015	01.0100.0435.004133.	**$500.00**	TSH, 395TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	14-0363-K26	05-JUN-2015	01.0100.0435.004100.	**$1,260.00**	C#14-0363-K26, PROF SVCS, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	15-0166-K277	19-JUN-2015	01.0100.0435.004100.	**$1,365.00**	C#15-0166-K277, PROF SVCS, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	15-0470-K277	19-JUN-2015	01.0100.0435.004100.	**$1,365.00**	C#15-0470-K277, PROF SVCS, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	15-0496-K26	19-JUN-2015	01.0100.0435.004100.	**$1,260.00**	C#15-0496-K26, 15-0497-K26, PROF SVCS, 26TH
0100	0435	DISTRICT COURTS	MCGIRR LAW	13-0122-CPS425F	19-JUN-2015	01.0100.0435.004131.	**$450.00**	B-W, CHILDREN, 425TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	15-0829-K277	22-JUN-2015	01.0100.0435.004132.	**$1,000.00**	C#15-0831-K277, 15-0830-K277, ANDREW TROWBRIDGE, 277TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	15-1017-K368	08-JUN-2015	01.0100.0435.004132.	**$500.00**	THOMASINA GRILLO, 368TH
0100	0435	DISTRICT COURTS	MORALES & NAVARRETE PLLC	13-0395-K368	18-JUN-2015	01.0100.0435.004132.	**$800.00**	C#15-0086-K368, JOSEPH TOM ARAGON, 368TH
0100	0435	DISTRICT COURTS	MORALES & NAVARRETE PLLC	15-0724-K368	18-JUN-2015	01.0100.0435.004132.	**$1,100.00**	C#14-2131-K368, 15-0723-K368, LINCOLN ORLANDO EDMUNDSON JR, 368TH
0100	0435	DISTRICT COURTS	R NIKKI DARTER	14-0064-CPS425	18-JUN-2015	01.0100.0435.004131.	**$240.00**	JV, LA, 425TH
0100	0435	DISTRICT COURTS	R NIKKI DARTER	14-0109-CPS425	18-JUN-2015	01.0100.0435.004131.	**$862.50**	GW, 425TH
0100	0435	DISTRICT COURTS	R NIKKI DARTER	15-0033-CPS425	18-JUN-2015	01.0100.0435.004131.	**$315.00**	VF, SF, CHILDREN, 425TH
0100	0435	DISTRICT COURTS	RICHARD JONES	15-0890-K368	18-JUN-2015	01.0100.0435.004132.	**$500.00**	JUSTIN HENRY, 368TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	13-0128-CPS425F	19-JUN-2015	01.0100.0435.004131.	**$225.00**	LD, RD, CHILDREN, 425TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	14-0045-CPS425C	19-JUN-2015	01.0100.0435.004131.	**$307.50**	EMB, DL, CHILDREN, 425TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	14-0109-CPS425B	19-JUN-2015	01.0100.0435.004131.	**$300.00**	GW, A CHILD, 425TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	15-1083-K368	12-JUN-2015	01.0100.0435.004132.	**$200.00**	ADAN MIGUEL REYES, 368TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	13-0094-CPS425E	19-JUN-2015	01.0100.0435.004131.	**$225.00**	KC, 425TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	14-0062-CPS425C	19-JUN-2015	01.0100.0435.004131.	**$740.30**	CC, 425TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	15-0018-J395	11-JUN-2015	01.0100.0435.004133.	**$500.00**	AEC, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	15-0037-CPS425	19-JUN-2015	01.0100.0435.004131.	**$356.25**	JW, SW, JM, 425TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	15-0748-K277	23-JUN-2015	01.0100.0435.004132.	**$500.00**	CLAUDIA I MARTINEZ, 277TH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS RICKERS & MCDERMOTT LLP	15-0590-K26	11-JUN-2015	01.0100.0435.004132.	**$250.00**	MARK CURRAN, 26TH
0100	0435	DISTRICT COURTS	TIFFANY CROUCH BARTLETT	14-0052-CPS425D	19-JUN-2015	01.0100.0435.004131.	**$2,760.00**	G, M, CHILDREN, 425TH
0100	0435	DISTRICT COURTS	TIFFANY CROUCH BARTLETT	15-0016-CPS425	19-JUN-2015	01.0100.0435.004131.	**$566.27**	IM, CHILDREN, 425TH
0100	0435	DISTRICT COURTS	WILLIAM H RUSSELL JR	14-0284-J395	12-JUN-2015	01.0100.0435.004133.	**$500.00**	GN, 395TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	14-2205-K277	23-JUN-2015	01.0100.0435.004132.	**$500.00**	JAIME P REYES, 277TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	14-2246-K26	18-JUN-2015	01.0100.0435.004132.	**$500.00**	DELFINA FELAN, 26TH
Dept Total							**$91,072.55**	
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	JUN 15;88466	05-JUN-2015	01.0100.0436.003010.	**$219.99**	ALL IN ONE PRINTER/FAX/COPIER, 26TH
Dept Total							**$219.99**	
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	JUN 15;28493	05-JUN-2015	01.0100.0437.003100.	**$25.26**	OFC SUP, 277TH
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	JUN 15;28493	05-JUN-2015	01.0100.0437.003006.	**$233.99**	SHREDDER, 277TH
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	JUN 15;50502	05-JUN-2015	01.0100.0437.003900.	**$240.00**	STATE BAR DUES, S MATHEWS, 277TH
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	JUN 15;50502	05-JUN-2015	01.0100.0437.004232.	**$300.00**	REG FEE, JUN 18-20/15, S MATHEWS, 277TH
Dept Total							**$799.25**	
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	JUN 15;87865	05-JUN-2015	01.0100.0438.003100.	**$51.05**	OFC SUP, 368TH

0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	JUN 15;87873	05-JUN-2015	01.0100.0438.003900.	**$325.00**	2015-2016 STATE BAR DUES, R KENNON, 368TH
Dept Total							**$376.05**	
0100	0440	DISTRICT ATTORNEY	DELL FINANCIAL SERVICES LLC	77946369	16-MAY-2015	01.0100.0440.004623.	**$494.01**	Dell computers (13)
0100	0440	DISTRICT ATTORNEY	DELL FINANCIAL SERVICES LLC	77994276	01-JUL-2015	01.0100.0440.004623.	**$494.01**	Dell computers (13)
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUN 15;38914	05-JUN-2015	01.0100.0440.003398.	**$213.16**	CDS & DVDS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUN 15;38914	05-JUN-2015	01.0100.0440.003100.	**$12.06**	OFC SUP, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUN 15;61609	05-JUN-2015	01.0100.0440.004212.	**$98.00**	STAMPS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUN 15;61609	05-JUN-2015	01.0100.0440.004232.	**$776.92**	MAY 15-17/15, LODGING, M BRUNNER, BENCH BAR CONF, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUN 15;61609	05-JUN-2015	01.0100.0440.004232.	**$200.00**	JUN 17-21/15, REG FEE, P DAVIS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUN 15;61609	05-JUN-2015	01.0100.0440.004232.	**$410.19**	LODGING FOR NOVA CONF, AUG 16-19/15 , D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUN 15;61609	05-JUN-2015	01.0100.0440.004232.	**$570.00**	REG FEES, NOVA CONF, AUG 16-19/15, A VASQUEZ, V VICKERS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUN 15;61609	05-JUN-2015	01.0100.0440.004232.	**$393.88**	MAY 4-8/15, LODGING FOR CONF, G SCHWAB, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUN 15;61609	05-JUN-2015	01.0100.0440.003006.	**$214.97**	TRIPOD, CAMERA FOR JURY TESTIMONY, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	393	11-JUN-2015	01.0100.0440.004203.	**$371.00**	SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	394	11-JUN-2015	01.0100.0440.004203.	**$371.00**	SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	395	11-JUN-2015	01.0100.0440.004203.	**$471.00**	SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	396	11-JUN-2015	01.0100.0440.004203.	**$371.00**	SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	397	11-JUN-2015	01.0100.0440.004203.	**$371.00**	SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	398	11-JUN-2015	01.0100.0440.004203.	**$371.00**	SANE EXAM, D/ATTY
Dept Total							**$6,203.20**	
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	JUN 15;40915	05-JUN-2015	01.0100.0441.003100.	**$71.84**	OFC SUP, 425TH
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	JUN 15;77694	05-JUN-2015	01.0100.0441.003900.	**$365.00**	STATE BAR OF TEXAS MEMBERSHIP DUES, B LAMBETH, 425TH
Dept Total							**$436.84**	
0100	0450	DISTRICT CLERK	David, Lisa G	06/23/15	23-JUN-2015	01.0100.0450.004232.	**$1,087.74**	JUN 4-18/15, EXP REIMB, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUN 15;03866	05-JUN-2015	01.0100.0450.003601.	**$54.94**	EMP RETIREMENT HEARTH THROW, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUN 15;97903	05-JUN-2015	01.0100.0450.004999.	**-$19.85**	JPM, MVR TAX REFUND, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUN 15;97903	05-JUN-2015	01.0100.0450.004232.	**$232.00**	SOUTHWEST AIR, AIRFARE CREDIT TO BE USED SOON, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUN 15;97903	05-JUN-2015	01.0100.0450.004350.	**$147.00**	BUS CARDS, BELL, MASKUNAS, MENDOZA, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUN 15;97903	05-JUN-2015	01.0100.0450.003100.	**$4.46**	OFC SUP, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUN 15;97903	05-JUN-2015	01.0100.0450.003001.	**$98.00**	VACUUM, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUN 15;97903	05-JUN-2015	01.0100.0450.004999.	**$159.00**	MICROWAVE, D/CLK
Dept Total							**$1,763.29**	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	06/15/15;EA	15-JUN-2015	01.0100.0451.004192.	**$250.00**	ERIC ALANIZ, TRANSP & BODY BAGS, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	15-01102	11-JUN-2015	01.0100.0451.004190.	**$2,900.00**	MAR 10/15, JESSICA HOPE GRACE, JP#1
Dept Total							**$3,150.00**	
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	JUN 15;11482	05-JUN-2015	01.0100.0452.004999.	**$165.25**	SCALES OF JUSTICE PINS (100), JP#2

0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	JUN 15;98533	05-JUN-2015	01.0100.0452.003100.	**$445.77**	OFC SUP, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	JUN 15;98533	05-JUN-2015	01.0100.0452.003901.	**$414.00**	WEST GROUP, TX RULES OF COURT, JP#2
0100	0452	J.P. PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	07/02/15	02-JUN-2015	01.0100.0452.004232.	**$150.00**	TRAINING, LEGISLATIVE UPDATE, JP#2
Dept Total							**$1,175.02**	
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUN 15;14471	05-JUN-2015	01.0100.0453.004933.	**$62.40**	JUN 4/15, FOOD FOR JURORS, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUN 15;43828	05-JUN-2015	01.0100.0453.004216.	**$156.00**	PITNEY BOWES, INK, JP#3
Dept Total							**$218.40**	
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUN 15;27816	05-JUN-2015	01.0100.0454.004212.	**$21.81**	POSTAGE, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUN 15;56443	05-JUN-2015	01.0100.0454.003901.	**$45.00**	WMSON CTY SUN 1 YR RENEWAL, APR 17/15, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUN 15;56443	05-JUN-2015	01.0100.0454.004232.	**$1,281.77**	CONF MEALS, VEHICLE RENTAL (2), NK, NL, AS, DV, JL, CO, SM, DT-B, RH, KR, VB, JS, MAY 18-20/15, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUN 15;56443	05-JUN-2015	01.0100.0454.003100.	**$925.56**	TONER, OFC SUP, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	42758	17-JUN-2015	01.0100.0454.004190.	**$2,125.00**	TOM OWENS, AUTOPSY, JP#4
Dept Total							**$4,399.14**	
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 15;37976	05-JUN-2015	01.0100.0475.003901.	**$12.17**	WORKBOOK & BOOK "7 HABITS OF HIGHLY EFFECTIVE PEOPLE", C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 15;37976	05-JUN-2015	01.0100.0475.004232.	**$170.00**	ONLINE COURSE FEE, K ROJAS-STOMPEL, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 15;69230	05-JUN-2015	01.0100.0475.004232.	**$250.70**	MAY 22-28/15, CONF LODGING, H PREJEAN, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 15;69230	05-JUN-2015	01.0100.0475.004505.	**$350.00**	INSTALLED SOFTWARE ON NEW INTOX CAMERA SERVER, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 15;69230	05-JUN-2015	01.0100.0475.004232.	**$250.70**	MAY 22-28/15, CONF LODGING, D BROWN, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 15;69230	05-JUN-2015	01.0100.0475.004232.	**$450.00**	MAY 27-29/15, CONF REG, R PALMQUIST, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 15;69230	05-JUN-2015	01.0100.0475.004232.	**$625.00**	REG EE, MAY 15-16/15, RP, WW, SG, JP, DB, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 15;69230	05-JUN-2015	01.0100.0475.004620.	**$710.65**	RENTAL OF SCISSOR LIFT, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 15;69230	05-JUN-2015	01.0100.0475.004141.	**$11.85**	INTERP SVC, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 15;69230	05-JUN-2015	01.0100.0475.003006.	**$413.95**	WIRELESS SOLAR KEYBOARD & MOUSE, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 15;69230	05-JUN-2015	01.0100.0475.004350.	**$58.50**	BUS CRDS, JL, KR-S, KA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 15;69230	05-JUN-2015	01.0100.0475.004232.	**$360.76**	MAY 16-17/15, CONF LODGING, D BROWN, W WATERMAN, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 15;69230	05-JUN-2015	01.0100.0475.004232.	**$690.46**	MAY 15-17/15, CONF LODGING, S FIFIELD, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 15;69230	05-JUN-2015	01.0100.0475.004209.	**$64.44**	AT&T WIRELESS, APR 12-MAY 11/15, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 15;69230	05-JUN-2015	01.0100.0475.004212.	**$12.65**	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 15;69230	05-JUN-2015	01.0100.0475.004232.	**$360.76**	MAY 16-17/15, CONF LODGING, J POENITZSCH, S GREGER, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 15;69230	05-JUN-2015	01.0100.0475.004232.	**$393.88**	MAY 4-7/15, CONF LODGING, W IVICIC, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 15;69230	05-JUN-2015	01.0100.0475.004232.	**$250.70**	MAY 22-28/15, CONF LODGING, S FRANCIS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 15;69230	05-JUN-2015	01.0100.0475.004510.	**$960.00**	SIGNS FOR JUSTICE CENTER, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 15;69230	05-JUN-2015	01.0100.0475.003398.	**-$236.10**	RETURN DVD-R, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 15;69230	05-JUN-2015	01.0100.0475.004209.	**$64.44**	AT&T WIRELESS, MAR 12-APR 11/15, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 15;69230	05-JUN-2015	01.0100.0475.004510.	**$358.00**	ACRYLIC PIECE FOR LOBBY, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 15;69230	05-JUN-2015	01.0100.0475.003100.	**$964.85**	OFC SUP, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 15;69230	05-JUN-2015	01.0100.0475.003398.	**$235.86**	DVD-R, C/ATTY
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	774448092001	05-JUN-2015	01.0100.0475.003100.	**$162.30**	blanket for office supplies for May-September
0100	0475	COUNTY ATTORNEY	Palmquist, Ryan M	06/17/15	17-JUN-2015	01.0100.0475.004232.	**$98.33**	MAY 27-29/15, EXP REIMB, C/ATTY

0100	0475	COUNTY ATTORNEY	SOUTHERN COMPUTER WAREHOUSE	265354	10-JUN-2015	01.0100.0475.003010.	**$1,815.39**	Microsoft Surface Pro 3-Tablet-no keyboard-Core i7 4650U-Windows 8.1 Pro 64 bit-8GB RAM-512 GB SSD-12" touchscreen 2160x1440(Full HD plus)-Intel HD Graphics 5000-wifi silver-QH2-00001
0100	0475	COUNTY ATTORNEY	SOUTHERN COMPUTER WAREHOUSE	265354	10-JUN-2015	01.0100.0475.003010.	**$103.17**	Microsoft Surface Pro Type Cover-Keyboard-English-North American layout-black-for Surface Pro 3 RF2-00001
0100	0475	COUNTY ATTORNEY	SOUTHERN COMPUTER WAREHOUSE	265403	10-JUN-2015	01.0100.0475.003010.	**$73.19**	Belkin USB 3.0 to DVI Adapter External video adapter-SuperSpeed USB 3.0-DVI B2B051
0100	0475	COUNTY ATTORNEY	SOUTHERN COMPUTER WAREHOUSE	265474	10-JUN-2015	01.0100.0475.003010.	**$158.72**	Microsoft Docking station-GigE-for Surface Pro 3-3QM-00001
0100	0475	COUNTY ATTORNEY	SOUTHERN COMPUTER WAREHOUSE	265510	10-JUN-2015	01.0100.0475.003010.	**$22.75**	QVS DisplayPort adapter-Mini DisplayPort (M)-DVI-D (F) (DisplayPort 1.1a/DVI 1.0)-white MDPD-MF
0100	0475	COUNTY ATTORNEY	SOUTHERN COMPUTER WAREHOUSE	265518	10-JUN-2015	01.0100.0475.003010.	**$28.41**	LG GP65NB60 Disk drive-DVD +- /rw (+-R DL)/DVD-RAM-8x/8x/5x-USB 2.0-external-black-GP65NB60
Dept Total							**$10,246.48**	
0100	0491	BUDGET OFFICE	VERIZON WIRELESS	9747114037	10-JUN-2015	01.0100.0491.004210.	**$37.99**	MAY 11-JUN 10/15, BDGT OFC
Dept Total							**$37.99**	
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUN 15;18020	05-JUN-2015	01.0100.0492.004231.	**-$1.86**	CREDIT FOR TAXES ON RENTAL VEHICLES, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUN 15;18020	05-JUN-2015	01.0100.0492.004251.	**$527.35**	BATTERIES & SIGNS FOR ELECTION, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUN 15;18020	05-JUN-2015	01.0100.0492.004231.	**$73.48**	VEHICLE RENTAL, APR 27-MAY 11/15, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUN 15;87464	05-JUN-2015	01.0100.0492.004232.	**$832.41**	MAY 17-23/15, BAGGAGE FEES, RENTAL VEHICLE, HOTEL, GAS, PARKING FOR CONF, C ZACCHEUS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUN 15;96837	05-JUN-2015	01.0100.0492.004232.	**$197.73**	LODGING RESERVATION, AUG 18-22/15, J SEIPPEL, NATIONAL CONF, ELEC
0100	0492	ELECTIONS	Morris, Jalyn C	06/12/15	12-JUN-2015	01.0100.0492.004231.	**$0.00**	
Dept Total							**$1,629.11**	
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUN 15;02228	05-JUN-2015	01.0100.0494.004232.	**$364.00**	NIGP FORUM AIRFARE, JUL 31-AUG 5/15, M BRIKA, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUN 15;02228	05-JUN-2015	01.0100.0494.003006.	**$94.99**	ALL IN ONE PRINTER, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUN 15;02228	05-JUN-2015	01.0100.0494.003900.	**$369.00**	APS COMPANY MEMBERSHIP, HANCOCK, SINGLETON, MARADEN, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUN 15;02228	05-JUN-2015	01.0100.0494.003901.	**$59.80**	BOOK ON SVC CONTRACTING LOCAL GOV GUIDE, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUN 15;02228	05-JUN-2015	01.0100.0494.004232.	**$386.00**	NPI CONF AIRFARE, OCT 11-14/15, M BRIKA, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUN 15;02228	05-JUN-2015	01.0100.0494.003900.	**$400.00**	2015 ACHIEVEMENT APP FEE, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUN 15;02228	05-JUN-2015	01.0100.0494.004232.	**$770.00**	FORUM REG, JUL 31-AUG 5/15, M BRIKA, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUN 15;02228	05-JUN-2015	01.0100.0494.003100.	**$61.04**	PLANNER, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUN 15;02228	05-JUN-2015	01.0100.0494.004232.	**$398.00**	CPSM CERT TESTING (2), M BRIKA, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUN 15;02228	05-JUN-2015	01.0100.0494.003010.	**$59.99**	WIRELESS MOUSE W/LASER POINTER, PUR
Dept Total							**$2,962.82**	
0100	0495	COUNTY AUDITOR	Crist, Jolene M	06/15/15	15-JUN-2015	01.0100.0495.004231.	**$140.00**	JUN 8-11/15, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 15;24842	05-JUN-2015	01.0100.0495.003010.	**$114.50**	PICK & ROLLERS FOR SCANNER, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 15;54130	05-JUN-2015	01.0100.0495.004231.	**$440.20**	TRAVEL EXP TO AUDIT EMS BILLING COMPANY, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 15;69803	05-JUN-2015	01.0100.0495.004231.	**-$33.00**	CREDIT FOR TRAVEL CANCELLATION FOR EMS AUDIT, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 15;89177	05-JUN-2015	01.0100.0495.004232.	**$1,149.25**	LODGING, MAY 30-JUN 3/15, J KILEY, GFOA CONF, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 15;89177	05-JUN-2015	01.0100.0495.004231.	**$29.25**	PARKING FEE, MAY 5-7/15, J KILEY, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 15;89177	05-JUN-2015	01.0100.0495.004999.	**-$15.40**	TAX REFUND FROM APR 15 P-CARD, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 15;89177	05-JUN-2015	01.0100.0495.004212.	**$3.17**	POSTAGE, AUD

0100	0495	COUNTY AUDITOR	Morris, Jalyn C	06/12/15	12-JUN-2015	01.0100.0495.004231.	**$201.24**	JUN 8-11/15, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Rollins, Kelsey L	06/22/15	22-JUN-2015	01.0100.0495.004231.	**$10.93**	JUN 17/15, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Sidatt, Kira L	06/17/15	17-JUN-2015	01.0100.0495.004231.	**$25.30**	MAY 21-29/15, EXP REIMB, AUD
Dept Total							**$2,065.44**	
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	JUN 15;35814	05-JUN-2015	01.0100.0497.003100.	**$16.78**	OFC SUP, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	JUN 15;74602	05-JUN-2015	01.0100.0497.004212.	**$814.08**	POSTAGE, TREAS
Dept Total							**$830.86**	
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUN 15;08167	05-JUN-2015	01.0100.0499.004232.	**$285.00**	ONLINE COURSES (9), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUN 15;08167	05-JUN-2015	01.0100.0499.004232.	**$32.70**	FLIGHT CHG, D HUNT, L GADDES, A RUSSELL, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUN 15;08167	05-JUN-2015	01.0100.0499.004350.	**$236.98**	VOUCHER CHECKS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUN 15;08167	05-JUN-2015	01.0100.0499.004232.	**$198.00**	JUN 17/15, REG FEE, D BROOKS, L FUTUJIMA, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUN 15;08167	05-JUN-2015	01.0100.0499.004232.	**$198.00**	JUN 17/15, REG FEE, B OVERTON, D BEMENT, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUN 15;08167	05-JUN-2015	01.0100.0499.003100.	**$900.14**	OFC SUP, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUN 15;08167	05-JUN-2015	01.0100.0499.003006.	**$66.97**	ELECTRONIC STAPLER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUN 15;28976	05-JUN-2015	01.0100.0499.004232.	**$30.00**	ONLINE COURSE, VOTER REG & CHAPTER 19 FUNDS, L GADDES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUN 15;28976	05-JUN-2015	01.0100.0499.003010.	**$304.00**	REIMB TO WILCO, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUN 15;28976	05-JUN-2015	01.0100.0499.003010.	**$99.95**	USB (5), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUN 15;28976	05-JUN-2015	01.0100.0499.004232.	**$697.52**	CONF LODGING, MAY 3-5/15, L GADDES, SUBWAY TO AIRPORT, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Overton, Bonnie R	06/19/15	19-JUN-2015	01.0100.0499.004232.	**$33.35**	JUN 17/15, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Turner, Rebecca R	06/22/15	22-JUN-2015	01.0100.0499.004232.	**$221.93**	MAY 3-6/15 & JUN 18/15, EXP REIMB, TAX A/C
Dept Total							**$3,304.54**	
0100	0503	INFORMATION TECHNOLOGY	ALTEX ELECTRONICS LTD	531334	17-JUN-2015	01.0100.0503.003115.	**$297.83**	FY15 BLANKET FOR COMPUTER SUPPLIES
0100	0503	INFORMATION TECHNOLOGY	ARC	SVC-0009784	31-MAY-2015	01.0100.0503.004100.	**$5,750.00**	ONSITE NETWORK & SERVER ASSESSMENT
0100	0503	INFORMATION TECHNOLOGY	ARC	SVC-0009785	31-MAY-2015	01.0100.0503.004100.	**$7,875.00**	ARC PROFESSIONAL SERVICES FOR IT SUPPORT APR-MAY 2015#DIR-SDD-1894
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	JUN 15;27109	19-JUN-2015	01.0100.0503.004211.	**$61.62**	JUN 19-JUL 18/15, ITS
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	JUN 15;86033	15-JUN-2015	01.0100.0503.004211.	**$9,942.31**	JUN 15-JUL 14/15, ITS
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	JUN 15;86033	15-JUN-2015	01.0100.0503.004214.	**$1,754.53**	JUN 15-JUL 14/15, ITS
0100	0503	INFORMATION TECHNOLOGY	CITRIX SYSTEMS INC	91610799	01-MAY-2015	01.0100.0503.004505.	**$3,118.15**	6/30/15-6/30/16 CITRIX XENAPP PLATINUM EDITION 4.5 W/ FEATURE PACK 1 RENEWAL QUOTE# 1693157, LA-0001427119-91046; LA-0001789772-61033
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 15;05841	05-JUN-2015	01.0100.0503.004999.	**-$0.07**	REFUND TAXES, MAY 15 P-CARD, ITS

0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 15;05841	05-JUN-2015	01.0100.0503.004505.	**$89.70**	GO DADDY DOMAIN RENEWAL, SHAREPOINT SVCS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 15;14473	05-JUN-2015	01.0100.0503.003100.	**$14.99**	DVD-R, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 15;31973	05-JUN-2015	01.0100.0503.004505.	**$21.93**	AMAZON WEB SERVICE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 15;71761	05-JUN-2015	01.0100.0503.004232.	**$774.05**	MAY 17-20/15, BAGGAGE FEE, LODGING, PARKING, J POUJADE, 2015 SUGA CONF, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 15;87899	05-JUN-2015	01.0100.0503.003010.	**$375.38**	NEW EGG, HDD 4T/WD, HITACHI HD, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 15;88395	05-JUN-2015	01.0100.0503.004999.	**$40.00**	JPM, PARTIAL FRONTIER CHG ON MAY 21/15 IN DISPUTE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 15;88395	05-JUN-2015	01.0100.0503.004232.	**$702.80**	MAY 17-20/15 CONF BAGGAGE FEE, LODGING, R SEMPLE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 15;88395	05-JUN-2015	01.0100.0503.004232.	**$30.00**	CONF BAGGAGE FEE ON MAY 21/15, R SEMPLE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 15;88395	05-JUN-2015	01.0100.0503.003115.	**$89.53**	AIRCONSOLE STANDARD 2.0, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JUL 15;EMS#23	24-JUN-2015	01.0100.0503.004210.	**$74.95**	JUL 15, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JUL 15;EMS#33	24-JUN-2015	01.0100.0503.004210.	**$74.95**	JUL 15, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JUL 15;NET	24-JUN-2015	01.0100.0503.004210.	**$1,470.00**	A#10000-8630-713301301, JUL 15, ITS
0100	0503	INFORMATION TECHNOLOGY	SUNGARD PUBLIC SECTOR INC	101508	05-JUN-2015	01.0100.0503.004505.	**$7,722.47**	7/1/15-12/31/15 OSSI - 7 ADDITIONAL CAD CONSOLE, MAP DISPLAY, LAN CLIENT FOR MESSAGE SWITCH, CLIENT AVL LICENSE MAINTENANCE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	JUL 15;EMS#13	19-JUN-2015	01.0100.0503.004210.	**$127.92**	JUL 15, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	JUL 15;EMS#14	19-JUN-2015	01.0100.0503.004210.	**$131.95**	JUL 15, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	JUL 15;EMS#21	19-JUN-2015	01.0100.0503.004210.	**$70.44**	JUL 15, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	JUL 15;EMS#24	16-JUN-2015	01.0100.0503.004210.	**$70.44**	JUN 26-JUL 25/15, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	JUL 15;EMS#42	19-JUN-2015	01.0100.0503.004210.	**$59.95**	JUL 15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUN 15;00396	16-JUN-2015	01.0100.0503.004211.	**$92.30**	JUN 16-JUL 15/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUN 15;81257	16-JUN-2015	01.0100.0503.004211.	**$29.79**	JUN 19-JUL 18/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERTEX INC	4121145	17-JUN-2015	01.0100.0503.004505.	**$7,400.00**	PAYROLL TAX Q SERIES SOLUTION RENEWAL AUG 1, 2015 - JULY 31, 2016 SA 10290; TIER 2
Dept Total							**$48,262.91**	
0100	0509	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	95353	09-JUN-2015	01.0100.0509.003319.	**$48.30**	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	95353	09-JUN-2015	01.0100.0509.003319.	**-$48.30**	INCREASE PO 153662 BLANKET ORDER FOR EXTERMINATION MAY 15 - SEP 15

0100	0509	WMSN CTY BUILDINGS	AUTOMATED LOGIC TEXAS	80316	12-JUN-2015	01.0100.0509.004510.	**$2,715.60**	INCREASE PO 154225 BLANKET ORDER FOR ENERGY MANAGEMENT CONTROLS MAR 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	CALDWELL COUNTRY FORD	FKD70085	18-JUN-2015	01.0100.0509.005700.	**$25,173.00**	FORD F150 CREW CAB 4X2 SHORT BED PICKUP TRUCK BID SERIES 111 BUYBOARD 430-13
0100	0509	WMSN CTY BUILDINGS	CALDWELL COUNTRY FORD	FKD70085	18-JUN-2015	01.0100.0509.005700.	**$400.00**	BUYBOARD PO FEE
0100	0509	WMSN CTY BUILDINGS	CONVERGINT TECHNOLOGIES LLC	W241498	10-JUN-2015	01.0100.0509.004500.	**$661.50**	BLANKET ORDER FOR FIRE ALARM AND SPRINKLER REPAIRS AS NECESSARY DEC 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	D & L PRINTING, INC	119213	12-JUN-2015	01.0100.0509.004999.	**$198.00**	INCREASE PO 153674 BLANKET ORDER FOR BLUEPRINTING SERVICES JUN 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9768535297	17-JUN-2015	01.0100.0509.004510.	**$107.76**	BLANKET ORDER FOR HVAC FILTERS OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9768535305	17-JUN-2015	01.0100.0509.004510.	**$32.28**	BLANKET ORDER FOR HVAC FILTERS OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9771740694	19-JUN-2015	01.0100.0509.004510.	**$78.54**	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES MAY 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	966186	18-JUN-2015	01.0100.0509.003318.	**$2,895.29**	INCREASE PO 153654 BLANKET ORDER FOR JANITORIAL SUPPLIES MAY 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	966186	18-JUN-2015	01.0100.0509.003318.	**$664.47**	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	966424	18-JUN-2015	01.0100.0509.003318.	**$1,568.60**	INCREASE PO 153654 BLANKET ORDER FOR JANITORIAL SUPPLIES MAY 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	2011580	11-JUN-2015	01.0100.0509.004510.	**$71.87**	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	2013694	22-MAY-2015	01.0100.0509.004510.	**$22.47**	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	2024854	01-JUN-2015	01.0100.0509.004510.	**$55.05**	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	22848	14-MAY-2015	01.0100.0509.004510.	**$18.41**	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	3573019	21-MAY-2015	01.0100.0509.004510.	**$14.00**	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	4013402	20-MAY-2015	01.0100.0509.004510.	**$22.45**	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	4020737	09-JUN-2015	01.0100.0509.004510.	**$28.02**	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	4020797	09-JUN-2015	01.0100.0509.004510.	**$82.55**	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15

0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	5023411	19-MAY-2015	01.0100.0509.004510.	**-$3.48**	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	5023411	19-MAY-2015	01.0100.0509.004510.	**$3.48**	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	5024614	29-MAY-2015	01.0100.0509.004510.	**$11.44**	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	8010599	05-JUN-2015	01.0100.0509.004510.	**$13.22**	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	8020296	05-JUN-2015	01.0100.0509.004510.	**$34.09**	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	9012645	15-MAY-2015	01.0100.0509.004510.	**$14.85**	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	9023187	15-MAY-2015	01.0100.0509.004510.	**$25.97**	INCREASE PO 154644 BLANKET ORDER FOR BUILDING PARTS AND SUPPLIES FEB 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	8151336	19-JUN-2015	01.0100.0509.004510.	**$112.04**	INCREASE PO 154651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	INTERSTATE ALL BATTERY CENTER	1921001001504	19-JUN-2015	01.0100.0509.004510.	**$185.35**	BLANKET ORDER FOR BATTERIES FEB 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 15;22970	05-JUN-2015	01.0100.0509.004999.	**$27.24**	SALES TAX TO BE CREDITED, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 15;25848	05-JUN-2015	01.0100.0509.004999.	**$10.43**	FINGERPRINT SVC, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 15;36503	05-JUN-2015	01.0100.0509.004232.	**$250.00**	JUN 10-11/15, REG FEE, C STROMBERG, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 15;36537	05-JUN-2015	01.0100.0509.003005.	**$78.21**	FURNITURE REPLACEMENT PART, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 15;38849	05-JUN-2015	01.0100.0509.004510.	**$21.88**	SHIPPING TAPE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 15;43697	05-JUN-2015	01.0100.0509.004999.	**$10.43**	FINGERPRINT SVC, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 15;43697	05-JUN-2015	01.0100.0509.004510.	**$40.50**	POST BASE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 15;43747	05-JUN-2015	01.0100.0509.003001.	**$19.94**	FILE, PLANE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 15;44788	05-JUN-2015	01.0100.0509.004999.	**$13.59**	SALES TAX TO BE REFUNDED, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 15;49902	05-JUN-2015	01.0100.0509.003001.	**$414.17**	SMALL TOOLS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 15;59352	05-JUN-2015	01.0100.0509.004510.	**$195.98**	12V 24M MARINE 12 (2), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 15;59352	05-JUN-2015	01.0100.0509.004510.	**$999.20**	TOWEL DISPENSERS (40), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 15;59352	05-JUN-2015	01.0100.0509.004510.	**$11.99**	PORTA COOLER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 15;59352	05-JUN-2015	01.0100.0509.004510.	**$260.00**	REF RECLAIM 125# CYL, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 15;67527	05-JUN-2015	01.0100.0509.004212.	**$19.36**	POSTAGE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 15;67527	05-JUN-2015	01.0100.0509.004510.	**$6.98**	BATTERIES, MAINT
0100	0509	WMSN CTY BUILDINGS	MARKS PLUMBING PARTS	1427773	17-JUN-2015	01.0100.0509.004510.	**$177.91**	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	MARKS PLUMBING PARTS	1427773	17-JUN-2015	01.0100.0509.004510.	**-$177.91**	INCREASE PO 153671 BLANKET ORDER FOR SPECIALTY PLUMBING PARTS MAY 15 - SEP 15

0100	0509	WMSN CTY BUILDINGS	QUALITY CARPETS & FLOORS	4443	03-MAR-2015	01.0100.0509.004510.	**$100.50**	BLANKET ORDER FOR FLOORING REPAIR AND REPLACEMENT OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	STANLEY CONVERGENT SECURITY SOLUTIONS INC	12534415	16-JUN-2015	01.0100.0509.004500.	**$325.50**	BLANKET ORDER FOR ACCESS CONTROL SYSTEM SERVICE FEB 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	STAR AIR INC	34275	18-JUN-2015	01.0100.0509.004500.	**$14,000.00**	BLANKET ORDER FOR DUCT CLEANING SERVICES AS NEEDED MAY 15 - SEP 15
Dept Total							**$52,012.72**	
0100	0510	PARKS DEPARTMENT	COMMERCIAL SWIM MANAGEMENT LLC	220579	17-JUN-2015	01.0100.0510.003554.	**$763.75**	BLANKET PO CHEMICALS FOR WATER PLAY AREA, CHLORINE, ACIDS TO BALANCE WATER.
0100	0510	PARKS DEPARTMENT	COMMERCIAL SWIM MANAGEMENT LLC	220579	17-JUN-2015	01.0100.0510.004510.	**-$763.75**	BLANKET PO CHEMICALS FOR WATER PLAY AREA, CHLORINE, ACIDS TO BALANCE WATER.
0100	0510	PARKS DEPARTMENT	EAGLE OFFICE PRODUCTS INC	92179-0	18-JUN-2015	01.0100.0510.003005.	**$309.99**	10752JJ, HON, BOOKCASE, 2 SHF, 36X13X29, HNC.
0100	0510	PARKS DEPARTMENT	EAGLE OFFICE PRODUCTS INC	92179-0	18-JUN-2015	01.0100.0510.003005.	**$526.99**	BOOK SHELF FOR PARK OFFICE, QUOTE # 1003-00, 10755JJ, HON, BOOKCASE, 5 SHF, 36X13X71, HNC.
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUN 15;13492	05-JUN-2015	01.0100.0510.004543.	**$564.82**	TINES, BLOWER REPAIRS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUN 15;13492	05-JUN-2015	01.0100.0510.004541.	**$78.45**	TIRE SEALANT FOR BOBCAT, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUN 15;13492	05-JUN-2015	01.0100.0510.004999.	**$5.92**	LANYARD, LINK, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUN 15;29161	05-JUN-2015	01.0100.0510.003900.	**$12.52**	TX AGRICULTURE MEMBERSHIP, D WOOTEN, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUN 15;47778	05-JUN-2015	01.0100.0510.004542.	**$520.56**	PLANTS FOR GROUNDS MAINT, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUN 15;77054	05-JUN-2015	01.0100.0510.003670.	**$442.76**	REFRIGERATOR, CARROTS FOR DONKEYS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUN 15;77274	05-JUN-2015	01.0100.0510.004999.	**$11.25**	FLYSWATTER, FREEZER BAGS, LNDRY BASKET, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUN 15;77274	05-JUN-2015	01.0100.0510.003100.	**$20.89**	OFC SUP, PARKS
0100	0510	PARKS DEPARTMENT	SHEETS & CROSSFIELD, PC	38034	31-MAY-2015	01.0100.0510.004100.	**$360.00**	MID#1027.0060, GENERAL, PROF SVC, APR 29-MAY 22/15, PARKS
Dept Total							**$2,854.15**	
0100	0540	EMS	AARON THOMISON	JUL 15	01-JUL-2015	01.0100.0540.004610.	**$2,400.00**	RENT, 3800 DR 123, ROUND ROCK, EMS
0100	0540	EMS	ARROW INTERNATIONAL	93054719	02-MAY-2015	01.0100.0540.003200.	**$4,967.92**	EZ-IO NEEDLE SETS, VARIOUS SIZES
0100	0540	EMS	BOUND TREE MEDICAL LLC	70211680	09-JUN-2015	01.0100.0540.003307.	**-$82.56**	BLANKET ORDER FOR PHARMACEUTICALS
0100	0540	EMS	BOUND TREE MEDICAL LLC	81809808	05-JUN-2015	01.0100.0540.003307.	**$1,128.64**	BLANKET ORDER FOR PHARMACEUTICALS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 15;10582	05-JUN-2015	01.0100.0540.003901.	**$222.91**	MANAGING EMPLOYEE ENGAGEMENT WORKBOOK, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 15;10582	05-JUN-2015	01.0100.0540.003100.	**$41.95**	MAILING TUBE W/CAP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 15;10582	05-JUN-2015	01.0100.0540.004232.	**$25.00**	MAY 27-JUN 26/15, ONLINE COURSE, R CUMMINS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 15;13394	05-JUN-2015	01.0100.0540.004350.	**$60.00**	BUS CARDS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 15;14177	05-JUN-2015	01.0100.0540.004999.	**$0.00**	
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 15;22163	05-JUN-2015	01.0100.0540.003001.	**$49.99**	ANCHOR STRAP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 15;22163	05-JUN-2015	01.0100.0540.004231.	**$15.00**	PARKING FEE, MAY 12-15/15, EMER MGMT CONF, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 15;27886	05-JUN-2015	01.0100.0540.003307.	**$254.00**	PHARMACEUTICALS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 15;27886	05-JUN-2015	01.0100.0540.003318.	**$13.90**	JANITORIAL SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 15;27886	05-JUN-2015	01.0100.0540.003200.	**$422.02**	AED PADS, SHEETS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 15;27886	05-JUN-2015	01.0100.0540.004543.	**$677.29**	PARTS FOR EQUIPMENT REPAIRS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 15;36335	05-JUN-2015	01.0100.0540.003670.	**$64.25**	RETIREMENT RECEPTION ITEMS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 15;36335	05-JUN-2015	01.0100.0540.003901.	**$255.00**	EMS INSIDER SUBSCRIPTION, EMS

0100	0540	EMS	JP MORGAN CHASE BANK	JUN 15;42144	05-JUN-2015	01.0100.0540.004541.	**$93.40**	CAR WASH SOAP, WINDSHIELD WASH, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 15;42144	05-JUN-2015	01.0100.0540.003001.	**$19.96**	FILTER, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 15;42144	05-JUN-2015	01.0100.0540.003200.	**$53.88**	MONITOR BATTERIES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 15;42144	05-JUN-2015	01.0100.0540.003318.	**$380.17**	LAUNDRY SOAP, PINE SOL, GLASS CLEANER, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 15;42144	05-JUN-2015	01.0100.0540.003307.	**$94.18**	TYLENOL, BENADRYL, AFRIN, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 15;54099	05-JUN-2015	01.0100.0540.004212.	**$4.74**	POSTAGE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 15;73213	05-JUN-2015	01.0100.0540.003011.	**$405.00**	WINDOWS PLATFORM (15) SOFTWARE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 15;73213	05-JUN-2015	01.0100.0540.003010.	**$149.98**	REPLACEMENT KEYBOARDS & MOUSE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 15;73213	05-JUN-2015	01.0100.0540.004543.	**$43.99**	POWER SUPPLY, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 15;97869	05-JUN-2015	01.0100.0540.004541.	**$17.93**	FLOOR MATS, EMS
0100	0540	EMS	MEDIC-CE.COM LLC	103200	28-MAY-2015	01.0100.0540.004232.	**$2,590.00**	Platinum Package: Unlimited CE hours of Medic-CE.com Courses for 1 year 5-25-2015--25-2016 for 140 employees @18.50 each
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	12305	29-MAY-2015	01.0100.0540.003311.	**$5.50**	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	12429	01-JUN-2015	01.0100.0540.003311.	**$419.36**	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	12430	01-JUN-2015	01.0100.0540.003311.	**$398.47**	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	12537	02-JUN-2015	01.0100.0540.003311.	**$398.47**	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	12538	02-JUN-2015	01.0100.0540.003311.	**$422.07**	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	12540	02-JUN-2015	01.0100.0540.003311.	**$49.60**	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	12541	02-JUN-2015	01.0100.0540.003311.	**$419.20**	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	12543	02-JUN-2015	01.0100.0540.003311.	**$74.50**	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	12544	02-JUN-2015	01.0100.0540.003311.	**$272.62**	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	12545	02-JUN-2015	01.0100.0540.003311.	**$13.00**	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	12547	02-JUN-2015	01.0100.0540.003311.	**$339.70**	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	13039	08-JUN-2015	01.0100.0540.003311.	**$313.37**	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.
0100	0540	EMS	OFFICE DEPOT, INC	772735073001	28-MAY-2015	01.0100.0540.003100.	**$192.73**	Office Supplies from Office Depot per TCPN-R5023
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1462381	09-JUN-2015	01.0100.0540.003200.	**$46.90**	Continuing Oxygen Service May - July 2015 per contract #11WCA030

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1462382	09-JUN-2015	01.0100.0540.003200.	**$14.45**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1462383	09-JUN-2015	01.0100.0540.003200.	**$20.25**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1462385	09-JUN-2015	01.0100.0540.003200.	**$16.00**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1462707	10-JUN-2015	01.0100.0540.003200.	**$33.00**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1462708	10-JUN-2015	01.0100.0540.003200.	**$11.75**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1462709	10-JUN-2015	01.0100.0540.003200.	**$20.25**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1462711	10-JUN-2015	01.0100.0540.003200.	**$20.25**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1462712	10-JUN-2015	01.0100.0540.003200.	**$24.50**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1462713	10-JUN-2015	01.0100.0540.003200.	**$11.75**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1462715	10-JUN-2015	01.0100.0540.003200.	**$16.00**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1462716	10-JUN-2015	01.0100.0540.003200.	**$27.20**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1462717	10-JUN-2015	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1463720	15-JUN-2015	01.0100.0540.003200.	**$35.70**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1463721	15-JUN-2015	01.0100.0540.003200.	**$28.75**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1463722	15-JUN-2015	01.0100.0540.003200.	**$16.00**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1464171	16-JUN-2015	01.0100.0540.003200.	**$16.00**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1464172	16-JUN-2015	01.0100.0540.003200.	**$22.95**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1464174	16-JUN-2015	01.0100.0540.003200.	**$16.00**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1464175	16-JUN-2015	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	359492	16-JUN-2015	01.0100.0540.003200.	**$76.29**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	359493	16-JUN-2015	01.0100.0540.003200.	**$53.07**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	359494	16-JUN-2015	01.0100.0540.003200.	**$92.88**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	359495	16-JUN-2015	01.0100.0540.003200.	**$106.14**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	359496	16-JUN-2015	01.0100.0540.003200.	**$13.27**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	359497	16-JUN-2015	01.0100.0540.003200.	**$92.88**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	359498	16-JUN-2015	01.0100.0540.003200.	**$89.56**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	359499	16-JUN-2015	01.0100.0540.003200.	**$53.07**	Continuing Oxygen Service May - July 2015 per contract #11WCA030

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	359500	16-JUN-2015	01.0100.0540.003200.	**$106.14**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	359501	16-JUN-2015	01.0100.0540.003200.	**$72.97**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	359502	16-JUN-2015	01.0100.0540.003200.	**$63.02**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	359503	16-JUN-2015	01.0100.0540.003200.	**$89.56**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	359504	16-JUN-2015	01.0100.0540.003200.	**$53.07**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	359505	16-JUN-2015	01.0100.0540.003200.	**$155.90**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	359507	16-JUN-2015	01.0100.0540.003200.	**$29.85**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	359508	16-JUN-2015	01.0100.0540.003200.	**$63.02**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	359509	16-JUN-2015	01.0100.0540.003200.	**$26.54**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	SCOTT & WHITE CLINIC	JUN 15	30-JUN-2015	01.0100.0540.004100.	**$16,000.00**	MEDICAL DIRECTOR FOR WILCO EMS
0100	0540	EMS	ST DAVID'S GEORGETOWN	JUL 15	01-JUL-2015	01.0100.0540.004610.	**$885.76**	EMS RENT @ ST DAVID'S HOSPITAL
0100	0540	EMS	STERICYCLE INC	4005641845	01-JUL-2015	01.0100.0540.004100.	**$329.11**	JUL 15, STERI-SAFE ECONOMY, EMS
0100	0540	EMS	STERICYCLE INC	4005641848	01-JUL-2015	01.0100.0540.004100.	**$329.11**	JUL 15, STERI-SAFE ECONOMY, EMS
0100	0540	EMS	STERICYCLE INC	4005641849	01-JUL-2015	01.0100.0540.004100.	**$329.11**	JUL 15, STERI-SAFE ECONOMY, EMS
0100	0540	EMS	TEXAS FLEET FUEL LTD	44630707	22-JUN-2015	01.0100.0540.003301.	**$4,317.43**	Blanket order for Fuel 2/15 - 5/15 TCPN R5127
0100	0540	EMS	TIME WARNER CABLE	JUL 15;EMS#42	19-JUN-2015	01.0100.0540.004211.	**$105.58**	JUL 15, EMS
Dept Total							**$41,633.16**	
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUN 15;16308	05-JUN-2015	01.0100.0541.003301.	**$100.00**	FUEL, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUN 15;65517	05-JUN-2015	01.0100.0541.004210.	**$57.62**	DISH NETWORK, MAY 7-JUN 6/16, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUN 15;65517	05-JUN-2015	01.0100.0541.004310.	**$148.28**	COST FOR PREPARING ADS, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUN 15;65517	05-JUN-2015	01.0100.0541.004999.	**$298.95**	FOOD FOR RESPONDERS DURING FLOODING, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUN 15;65517	05-JUN-2015	01.0100.0541.004232.	**$402.78**	LODGING FOR CONF, C HOOD, MAY 12-15/15, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUN 15;65517	05-JUN-2015	01.0100.0541.004210.	**$189.95**	VERIZON WIRELESS, MAR 11-APR 10/15, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUN 15;65517	05-JUN-2015	01.0100.0541.004232.	**$522.93**	LODGING FOR CONF, J THOMAS, MAY 12-15/15, EMER MGMT
Dept Total							**$1,720.51**	
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUN 15;14177	05-JUN-2015	01.0100.0542.004999.	**$154.00**	TX DPS CLASS A LICENSE (14), HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUN 15;14177	05-JUN-2015	01.0100.0542.003110.	**$77.88**	FOAM TAPE, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUN 15;14177	05-JUN-2015	01.0100.0542.003311.	**$750.81**	PANTS & SHIRTS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUN 15;14177	05-JUN-2015	01.0100.0542.003110.	**$139.90**	WATER RESCUE BOOTS FOR TRAINING, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUN 15;14177	05-JUN-2015	01.0100.0542.003905.	**$18.85**	BOTTLED WATER, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUN 15;14177	05-JUN-2015	01.0100.0542.004228.	**$450.75**	BIOCHECK 20/20 TEST KITS FOR TRAINING, HAZ MAT

0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUN 15;63989	05-JUN-2015	01.0100.0542.003110.	**$800.98**	SOAP, TOWELS, HEADLIGHTS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUN 15;63989	05-JUN-2015	01.0100.0542.004232.	**$491.54**	JUN 23-AUG 28/15, LODGING FOR CONF, M HERRIN, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUN 15;63989	05-JUN-2015	01.0100.0542.003900.	**$30.00**	SFFMA MEMBERSHIP DUES, M HERRIN, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUN 15;63989	05-JUN-2015	01.0100.0542.004999.	**$94.26**	MAILERS, CLASS A LICENSE (8), HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUN 15;63989	05-JUN-2015	01.0100.0542.003100.	**$407.96**	OFC SUP, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUN 15;63989	05-JUN-2015	01.0100.0542.004232.	**$363.45**	TRAINING BOOKS (5), HAZ MAT
0100	0542	HAZ-MAT	VERIZON WIRELESS	9747095537	10-JUN-2015	01.0100.0542.004210.	**$151.96**	WIFI for mobile units
Dept Total							**$3,932.34**	
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 15;07957	05-JUN-2015	01.0100.0551.003301.	**$18.28**	FUEL, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 15;80227	05-JUN-2015	01.0100.0551.004232.	**$590.32**	MAY 17-22/15, A SKINNER, LODGING FOR TRAINING, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 15;80227	05-JUN-2015	01.0100.0551.004232.	**$751.40**	MAY 10-15/15, A SKINNER, LODGING FOR TRAINING, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 15;80227	05-JUN-2015	01.0100.0551.004232.	**$175.50**	MAY 19/15, BASIC CIVIL PROCESS, J ABBOTT, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 15;80227	05-JUN-2015	01.0100.0551.004232.	**$107.89**	AMMO FOR TRAINING, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 15;80227	05-JUN-2015	01.0100.0551.004232.	**-$200.00**	REFUND, MAY 17-22/15, A SKINNER, COURSE COST FOR TRAINING, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 15;89634	05-JUN-2015	01.0100.0551.004232.	**$188.04**	TRAINING LODGING, MAY 3-6/15, C CERVANTES, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 15;89634	05-JUN-2015	01.0100.0551.003002.	**$52.95**	WHELEN-TIR LED BLUE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 15;89634	05-JUN-2015	01.0100.0551.004232.	**$0.03**	TRAINING LODGING, MAY 17-22/15, A SKINNER, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 15;89634	05-JUN-2015	01.0100.0551.003311.	**$99.98**	UNIFORM PANTS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 15;89634	05-JUN-2015	01.0100.0551.003311.	**$153.58**	UNIFORMS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 15;89634	05-JUN-2015	01.0100.0551.004999.	**-$1.98**	JPM, REFUND SALES TAX FROM APR 6/15 STMT, CONST#1
0100	0551	CONSTABLE PRECINCT 1	OFFICE EDGE	206967-0	19-JUN-2015	01.0100.0551.003100.	**$2.36**	office supplies
Dept Total							**$1,938.35**	
0100	0552	CONSTABLE PRECINCT 2	BROOKSHIRE INS AGENCY	1460	15-JUN-2015	01.0100.0552.004410.	**$50.00**	BOND, R TIJERINA, CONST#2
0100	0552	CONSTABLE PRECINCT 2	BROOKSHIRE INS AGENCY	1461	15-JUN-2015	01.0100.0552.004410.	**$50.00**	BOND, D DARRELL, CONST#2
0100	0552	CONSTABLE PRECINCT 2	CANON FINANCIAL SERVICES INC	15014249	12-JUN-2015	01.0100.0552.004621.	**$111.84**	Blanket PO for -Canon iR ADV 400if Cassette Module-AA1 Cabinet Type-L service for 3,000 copies/prints per month 3,001+@$0.010 ea Includes delivery, installation, training, parts, labor, & toner Contract # DIR-SDD-1662 36 month DIR lease
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUN 15;36504	05-JUN-2015	01.0100.0552.003311.	**$64.75**	UNIFORM PATCHES, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUN 15;36504	05-JUN-2015	01.0100.0552.004999.	**$0.06**	JPM, REIMB TO WILCO, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUN 15;69974	05-JUN-2015	01.0100.0552.003100.	**$286.00**	TONER, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUN 15;69974	05-JUN-2015	01.0100.0552.004232.	**$75.00**	COURSE REG, MAY 27-28/15, W FOWLER, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	44589986	15-JUN-2015	01.0100.0552.003301.	**$439.83**	Fuel for PCT 2 Constable Vehicles
0100	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	44630754	22-JUN-2015	01.0100.0552.003301.	**$602.26**	Fuel for PCT 2 Constable Vehicles
Dept Total							**$1,679.74**	
0100	0553	CONSTABLE PRECINCT 3	D & L PRINTING, INC	119161	12-JUN-2015	01.0100.0553.004350.	**$445.00**	ILLEGAL DUMPING BROCHURE
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUN 15;09937	05-JUN-2015	01.0100.0553.005700.	**$429.97**	TRUNK ORGANIZERS (2), CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUN 15;09937	05-JUN-2015	01.0100.0553.003002.	**$429.96**	TRUNK ORGANIZERS (2), CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUN 15;09937	05-JUN-2015	01.0100.0553.004350.	**$20.95**	BUS CARDS. R HART, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUN 15;09937	05-JUN-2015	01.0100.0553.005700.	**$225.00**	INSTALLATION OF SIGNS ON VEHICLES, CONST#3

0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUN 15;14995	05-JUN-2015	01.0100.0553.003100.	**$357.21**	TONER, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUN 15;14995	05-JUN-2015	01.0100.0553.005700.	**$14.99**	OUTLETS FOR NEW VEHICLES, CONST#3
0100	0553	CONSTABLE PRECINCT 3	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	2646778-JN15	13-JUN-2015	01.0100.0553.004216.	**$162.00**	LEASING FOR POSTAGE MACHINE EQUIPMENT BLANKET ORDER FOR LEASE OF POSTAGE MACHINE - JANUARY 2015 - SEPTEMBER 2015
0100	0553	CONSTABLE PRECINCT 3	Totty, Byron S	06/29/15	29-JUN-2015	01.0100.0553.004232.	**$220.00**	JUN 21-26/15, EXP REIMB, CONST#3
Dept Total							**$2,305.08**	
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 15;30496	05-JUN-2015	01.0100.0554.003002.	**$198.00**	GPS (2), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 15;30496	05-JUN-2015	01.0100.0554.004541.	**$100.74**	VEHICLE SERVICE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 15;89457	05-JUN-2015	01.0100.0554.004232.	**$156.00**	ONLINE SUPPLEMENTAL PEACE OFCR COURSE, M BIRCHARD, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 15;89457	05-JUN-2015	01.0100.0554.004232.	**$418.00**	DEC 9-10/15, REG FEE, J FISCHETTI, T EVANS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 15;89457	05-JUN-2015	01.0100.0554.003100.	**$106.74**	OFC SUP, CONST#4
0100	0554	CONSTABLE PRECINCT 4	SIDDONS MARTIN EMERGENCY GROUP LLC	EVS4418	08-JUN-2015	01.0100.0554.005700.	**$860.01**	Prisoner Transport Seat
0100	0554	CONSTABLE PRECINCT 4	TAYLOR CAR WASH LLC	139	03-JUN-2015	01.0100.0554.004541.	**$12.00**	MAY 15, CAR WASHES, CONST#4
Dept Total							**$1,851.49**	
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	40156	18-JUN-2015	01.0100.0560.004541.	**$125.00**	CROWN VIC, 4DR, WHITE/BLACK, SHF
0100	0560	COUNTY SHERIFF	TEXAS FLEET FUEL LTD	44589940	15-JUN-2015	01.0100.0560.003301.	**$9,028.41**	3rd quarter blanket-Fuel-April/May/June 2015
Dept Total							**$9,153.41**	
0100	0570	COUNTY JAIL	ACADIAN AMBULANCE SERVICE INC	A1563901	10-OCT-2014	01.0100.0570.003316.	**$1,522.68**	OCT 10/14, TRANSPORTATION, D WRIGHT, JAIL
0100	0570	COUNTY JAIL	ADAM BARTA	JUN 15	30-JUN-2015	01.0100.0570.004116.	**$6,833.00**	COUNTY JAIL DOCTOR
0100	0570	COUNTY JAIL	AIRGAS, INC	9040451861	16-JUN-2015	01.0100.0570.003200.	**$106.67**	THIRD QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR APRIL THRU JUNE, 2015 ***EXPIRES: JUNE 30TH, 2015***
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	550714	29-APR-2015	01.0100.0570.003009.	**$230.40**	SHORT HANDLE TOOTHBRUSH
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	550714	29-APR-2015	01.0100.0570.003009.	**$187.50**	SANITARY NAPKINS
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	550714	29-APR-2015	01.0100.0570.003009.	**$200.00**	RAZORS
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	550714	29-APR-2015	01.0100.0570.003009.	**$317.16**	FLOURIDE TOOTHPASTE
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000018	17-JUN-2015	01.0100.0570.003306.	**$11,879.41**	3RD QTR BLANKET FOR INMATE FOOD SERVICE
0100	0570	COUNTY JAIL	AUSTIN ANESTHESIOLOGY GROUP	529728	02-JUN-2015	01.0100.0570.003316.	**$451.80**	LESTER GRIFFIN, JAIL
0100	0570	COUNTY JAIL	AUSTIN ANESTHESIOLOGY GROUP	529729	02-JUN-2015	01.0100.0570.003316.	**$214.50**	LESTER GRIFFIN, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35200120A	29-APR-2015	01.0100.0570.003316.	**$94.97**	BRUCE D INNES, JAIL
0100	0570	COUNTY JAIL	BOUND TREE MEDICAL LLC	81817452	12-JUN-2015	01.0100.0570.003307.	**$15.00**	TUMS/ANTACID, 5-PACK/BOX ***BID#14IFB00201***
0100	0570	COUNTY JAIL	BOUND TREE MEDICAL LLC	81817452	12-JUN-2015	01.0100.0570.003307.	**$33.72**	INSTANT GLUCOSE 15 GRAMS, 12PACK/CASE ***BID#14IFB00201***
0100	0570	COUNTY JAIL	CALIBRE PRESS	26205	16-MAR-2015	01.0100.0570.004232.	**$139.00**	"CELL BLOCK SURVIVAL", JUNE 25TH, GEORGETOWN ATTENDING: BRUCE VOISINE, MAYRA TORRES-PISA, DENNIS LAVIGNE AND RANDY MOUNT
0100	0570	COUNTY JAIL	CALIBRE PRESS	26320	18-MAR-2015	01.0100.0570.004232.	**$139.00**	"CELL BLOCK SURVIVAL", JUNE 25TH, GEORGETOWN ATTENDING: BRUCE VOISINE, MAYRA TORRES-PISA, DENNIS LAVIGNE AND RANDY MOUNT
0100	0570	COUNTY JAIL	CALIBRE PRESS	26454	23-MAR-2015	01.0100.0570.004232.	**$278.00**	"CELL BLOCK SURVIVAL", JUNE 25TH, GEORGETOWN ATTENDING: BRUCE VOISINE, MAYRA TORRES-PISA, DENNIS LAVIGNE AND RANDY MOUNT
0100	0570	COUNTY JAIL	CENTRAL TEXAS SURGICAL ASSOCIATES	34078	08-JUN-2015	01.0100.0570.003316.	**$116.00**	CHARLES TAYLOR, JAIL

0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	1644414F10019989CCP	22-MAY-2015	01.0100.0570.003316.	**$11.90**	MONAE A PEARSON, JAIL
0100	0570	COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TEXAS	PP00180328	31-MAY-2015	01.0100.0570.003316.	**$197.74**	FRANK D WYATT, JAIL
0100	0570	COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK/GEORGETOWN	906335-150600FS	15-JUN-2015	01.0100.0570.003316.	**$218.91**	LINDSEY T HANKS, JAIL
0100	0570	COUNTY JAIL	GHULAM M KHAN	JUN 15	30-JUN-2015	01.0100.0570.004116.	**$6,000.00**	PSYCH SERVICE FOR JAIL
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	539362	16-JUN-2015	01.0100.0570.003311.	**$93.50**	S/S TACT SQUAD SHIRT, WHITE WITH BASIC EMT PATCH, SIZE MEDIUM FOR NEW MEDIC MARTIN CASTILLO (CERT PATCH LEFT SHOULDER, DEPT PATCH RIGHT SHOULDER, STAR PATCH LEFT CHEST)
0100	0570	COUNTY JAIL	Hampton, Rodney W	06/22/15	22-JUN-2015	01.0100.0570.004232.	**$220.00**	JUN 14-19/15, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	127204	15-JUN-2015	01.0100.0570.003009.	**$1,440.00**	ECONOMY EXTERIOR SEALED SEAM MATTRESS; GREEN, 25SX75X3
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	127205	15-JUN-2015	01.0100.0570.003305.	**$276.00**	DISPOSABLE SCRUB SHIRT, BLUE, SIZE 2X
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	127205	15-JUN-2015	01.0100.0570.003318.	**$396.00**	NET LAUNDRY BAGS, 24X30 WITH CORD AND WHITE CLOSURE
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	127205	15-JUN-2015	01.0100.0570.003305.	**$324.00**	DISPOSABLE SCRUB PANTS, BLUE, SIZE 2X
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 15;25624	05-JUN-2015	01.0100.0570.003306.	**$13.27**	INMATE MEAL, JUN 4/15, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 15;25624	05-JUN-2015	01.0100.0570.004231.	**$44.76**	OFCR MEALS, JUN 3-4/15, INMATE TRANSPORT, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 15;28119	05-JUN-2015	01.0100.0570.004231.	**$136.13**	TRANSPORT OFFICER MEALS & LODGING, MAY 11-12/15, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 15;28119	05-JUN-2015	01.0100.0570.004231.	**$210.64**	TRANSPORT OFFICER MEALS & LODGING, MAY 26-27/15, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 15;28192	05-JUN-2015	01.0100.0570.004231.	**$18.53**	JUN 3-4/15, OFC MEALS, INMATE TRANSPORT, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 15;31408	05-JUN-2015	01.0100.0570.004231.	**$204.11**	JUN 1/15, LODGING & MEAL, INMATE TRANSPORT, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 15;51468	05-JUN-2015	01.0100.0570.003306.	**$14.59**	MAY 29/15, INMATE MEAL, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 15;51468	05-JUN-2015	01.0100.0570.004231.	**$375.55**	MAY 6 & 28/15, OFCR LODGING & MEALS, INMATE TRANSPORT, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 15;88532	05-JUN-2015	01.0100.0570.004231.	**$142.79**	MAY 20/15, OFCR MEALS, LODGING FOR INMATE TRANSPORT, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 15;97762	05-JUN-2015	01.0100.0570.004231.	**$220.70**	TRANSPORT OFFICER MEALS & LODGING, MAY 21-22/15, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 15;97762	05-JUN-2015	01.0100.0570.003306.	**$32.26**	INMATE MEALS (4) DURING TRANSPORT, JAIL
0100	0570	COUNTY JAIL	KNIGHT SECURITY SYSTEMS	763085	18-JUN-2015	01.0100.0570.004543.	**$12,806.76**	MASTER SECUREPLAN SYSTEM AGREEMENT, PROPOSAL #13906, DIR SDD-1725 FOR THE TERM OF JUNE 1, 2015 THRU SEPT. 31, 2015
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	67539P142734	13-MAY-2015	01.0100.0570.003316.	**$100.71**	ROYCE W BELCHER, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	67666P143230	18-MAY-2015	01.0100.0570.003316.	**$141.55**	DANTE PAYNE, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	149378694/147	22-APR-2015	01.0100.0570.003316.	**$189.39**	KEATON KNAPP, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	150976661/147	28-MAY-2015	01.0100.0570.003316.	**$116.02**	SHAVONDRA CLARK, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	150976862/147	21-MAY-2015	01.0100.0570.003316.	**$133.70**	AMBRA REPPOND, JAIL
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1085758730	17-JUN-2015	01.0100.0570.003200.	**$60.00**	BIOHAZARD SHARPS CONTAINER, 5 QUART, 20/CASE
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1085758730	17-JUN-2015	01.0100.0570.003200.	**$15.75**	PLASTIC INFLATABLE INVALID RINGS, 20/CASE
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	98688609I	15-JUN-2015	01.0100.0570.003200.	**$119.12**	COBAN WRAP 3" TAN, 24/CASE
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	98688609I	15-JUN-2015	01.0100.0570.003200.	**$51.60**	SANI-CLOTH PLUS GERMICIDAL WIPES, 160/CAN ***REF:QUOTE#849251;BUYBOARD CONTRACT#448-14***
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	774745212001	10-JUN-2015	01.0100.0570.003100.	**$3.16**	1 1/2 X 2 STICKY NOTES

0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	774745212001	10-JUN-2015	01.0100.0570.003100.	**$19.29**	AA BATTERIES
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	774745212001	10-JUN-2015	01.0100.0570.003100.	**$11.56**	3X3 STICKY NOTES
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	774745212001	10-JUN-2015	01.0100.0570.003100.	**$18.29**	DESK FILE/SORTER
0100	0570	COUNTY JAIL	OMNI SAN ANTONIO HOTEL	MAR 15;JAIL4	10-MAR-2015	01.0100.0570.004232.	**$1,080.00**	HOTEL FOR CMIT DRUG CONFERENCE, 2 ROOMS WITH DOUBLE BEDS, ARRIVE JULY 26, DEPART JULY 30. ATTENDING: DOUG WHELESS, STEVEN WHITUS, ADRIAN NIRA & RONALD BARNETT **ISSUE CK AND FORWARD TO TONI MACE NO LATER THAN JULY 22**
0100	0570	COUNTY JAIL	OMNI SAN ANTONIO HOTEL	MAR 15;JAIL4	10-MAR-2015	01.0100.0570.004232.	**$180.88**	HOTEL TAX @ 16.75% **PLEASE ISSUE CHECK AND FORWARD TO TONI MACE NO LATER THAN JULY 22**
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8065509416	31-MAY-2015	01.0100.0570.003316.	**$3,061.24**	FRANK WYATT, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8065590485	11-JUN-2015	01.0100.0570.003316.	**$1,383.96**	ROSALINDA LOPEZ, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83817330	22-MAY-2015	01.0100.0570.003316.	**$461.70**	MONAE A PEARSON, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83830031	02-JUN-2015	01.0100.0570.003316.	**$180.60**	JEREMY LUCAS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83836037	07-JUN-2015	01.0100.0570.003316.	**$225.15**	SEPTEMBER S CZAJKOWSKI, JAIL
0100	0570	COUNTY JAIL	TEXAN EYE PA	2/287445	11-JUN-2015	01.0100.0570.003316.	**$97.43**	CINDY MOCK, JAIL
0100	0570	COUNTY JAIL	TEXAS A&M ENGINEERING EXTENSION SERVICE	JH7214775	15-JUN-2015	01.0100.0570.004232.	**$200.00**	"PPCT DEFENSIVE TACTICS INSTRUCTOR" COURSE, JUNE 15-JUNE 19 IN BRYAN TEXAS ATTENDING: RODNEY HAMPTON
0100	0570	COUNTY JAIL	TEXAS FLEET FUEL LTD	44589940	15-JUN-2015	01.0100.0570.003301.	**$106.27**	3RD QTR BLANKET FOR FUEL
0100	0570	COUNTY JAIL	TEXAS GANG INVESTIGATORS ASSOC	TGIA-16214	27-APR-2015	01.0100.0570.004232.	**$250.00**	"TEXAS GANG INVESTIGATORS" CONFERENCE, JUNE 29 THRU JULY 3; CORPUS CHRISTI, TX ATTENDING; COLBY HUGHEY
0100	0570	COUNTY JAIL	TODD C HARRIS DDS	JUN 15	30-JUN-2015	01.0100.0570.003317.	**$6,666.66**	COUNTY DENTIST
0100	0570	COUNTY JAIL	TRI COUNTY PRACTICE ASSOCIATION	455500V8363	26-MAR-2015	01.0100.0570.003316.	**$779.18**	VICTORIA A FLORES, JAIL
Dept Total							**$61,810.16**	
0100	0576	JUVENILE SERVICES	AMERICAN COUNSELING ASSOC	15-16;BURNS	19-JUN-2015	01.0100.0576.003900.	**$210.00**	1YR MEMBERSHIP RENEWAL, M BURNS, JUV
0100	0576	JUVENILE SERVICES	CHRIS CORNMAN	06/17/15;MR	17-JUN-2015	01.0100.0576.003317.	**$98.00**	JUN 16-17/15, ORAL EVAL BITEWINGS, MR, JUV
0100	0576	JUVENILE SERVICES	DESIGN SPECIALTIES INC	41082	12-JUN-2015	01.0100.0576.003306.	**$76.80**	PURCHASE ITEM DSP-950 ORANGE ECONOBLEND 9.5 OZ TUMBLER-SHIPPING INCLUDED
0100	0576	JUVENILE SERVICES	DESIGN SPECIALTIES INC	41082	12-JUN-2015	01.0100.0576.003306.	**$144.00**	PURCHASE ITEM DS-950 AMBER POLYCARBONATE 9.5OZ TUMBLER-SHIPPING INCLUDED
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	06/18/15	23-JUN-2015	01.0100.0576.004106.	**$260.00**	JUN 17-18/15, INDIVIDUAL & GROUP COUNSELING, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 15;13833	05-JUN-2015	01.0100.0576.004231.	**$2.29**	TOLL CHGS, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 15;18269	05-JUN-2015	01.0100.0576.003306.	**$119.04**	FOOD & BEVERAGES FOR TRINITY MOTHER-DAUGHTER ACTIVITY, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 15;18269	05-JUN-2015	01.0100.0576.004232.	**$30.26**	JSO TRAINING SUPPLIES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 15;19549	05-JUN-2015	01.0100.0576.003010.	**$979.96**	IPADS FOR MANAGERS (2) W/FOLIO CASES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 15;19549	05-JUN-2015	01.0100.0576.003010.	**$176.82**	C2G CABLES FOR COMPUTERS, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 15;19549	05-JUN-2015	01.0100.0576.003010.	**$99.00**	VOLTAGE SECURE MAIL LICENSE, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 15;19549	05-JUN-2015	01.0100.0576.003010.	**$1,249.94**	IPADS FOR MANAGERS (2) W/CASES & AIR ACCESS, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 15;19549	05-JUN-2015	01.0100.0576.003305.	**$202.50**	SHOES, JUV

0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 15;38308	05-JUN-2015	01.0100.0576.003316.	**$35.84**	ANKLE BRACES NG, GLASSES CU, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 15;38308	05-JUN-2015	01.0100.0576.003307.	**$315.25**	RX MEDS, SW, QV, AC, CU, JCP, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 15;38308	05-JUN-2015	01.0100.0576.003200.	**$30.44**	MED SUP, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 15;39201	05-JUN-2015	01.0100.0576.003100.	**$22.94**	BATTERIES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 15;39219	05-JUN-2015	01.0100.0576.003321.	**$7.18**	PHOTOS FOR DISPLAY WALL, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 15;88565	05-JUN-2015	01.0100.0576.003009.	**$171.00**	THERAPEUTIC PILLOW, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 15;97632	05-JUN-2015	01.0100.0576.003318.	**$174.44**	JANITORIAL SUP, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 15;97632	05-JUN-2015	01.0100.0576.003009.	**$40.49**	TOILETRIES, HYGIENE SUP, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 15;97632	05-JUN-2015	01.0100.0576.003110.	**$89.26**	SHOE SHINE SUP, INSOLES, CUPS, STORAGE BOX, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 15;97640	05-JUN-2015	01.0100.0576.003009.	**$68.45**	TOILETRIES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 15;97640	05-JUN-2015	01.0100.0576.003306.	**$66.60**	SNACKS FOR SOCIALS, DET/TRI/TRIN, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 15;97640	05-JUN-2015	01.0100.0576.003305.	**$38.61**	SHOES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 15;97919	05-JUN-2015	01.0100.0576.003200.	**$40.36**	MED SUP, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 15;97919	05-JUN-2015	01.0100.0576.003307.	**$257.47**	RX MEDS, RS, AW-B, QV, AC, VW, JCP, JUV
0100	0576	JUVENILE SERVICES	LESLIE K LANG	APR 15;A	22-JUN-2015	01.0100.0576.004106.	**$95.00**	APR 9 & 28/15, COUNSELING SVCS (2), JUV
0100	0576	JUVENILE SERVICES	Morris, Dawn M	06/18/15	18-JUN-2015	01.0100.0576.004232.	**$46.00**	MAY 7-JUN 16/15, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	Morris, Dawn M	06/18/15	18-JUN-2015	01.0100.0576.004231.	**$71.19**	MAY 7-JUN 16/15, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	775544298001	12-JUN-2015	01.0100.0576.003006.	**$53.68**	PURCHASE PROJECTOR/WIRELESS PRESENTER/SUSPENDED CEILING PLATE/DVI-D CABLE-DETENTION TRAINING ROOM-WILL ORDER ONLINE WHEN APPROVED
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	775544493001	15-JUN-2015	01.0100.0576.003006.	**$37.09**	PURCHASE PROJECTOR/WIRELESS PRESENTER/SUSPENDED CEILING PLATE/DVI-D CABLE-DETENTION TRAINING ROOM-WILL ORDER ONLINE WHEN APPROVED
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	775544494001	12-JUN-2015	01.0100.0576.003006.	**$331.19**	PURCHASE PROJECTOR/WIRELESS PRESENTER/SUSPENDED CEILING PLATE/DVI-D CABLE-DETENTION TRAINING ROOM-WILL ORDER ONLINE WHEN APPROVED
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	775544494001	12-JUN-2015	01.0100.0576.003100.	**$0.00**	
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	775544494001	12-JUN-2015	01.0100.0576.003006.	**$0.00**	
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	775588722001	12-JUN-2015	01.0100.0576.003100.	**$259.42**	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES
0100	0576	JUVENILE SERVICES	TAB PRODUCTS CO LLC	7008651	15-JUN-2015	01.0100.0576.004500.	**$7,461.55**	PURCHASE ANNUAL MAINTENANCE-RENEWAL EFFECTIVE: 10/1/2014 TO 12/29/2016-RECORDS
Dept Total							**$13,362.06**	
0100	0581	911 COMMUNICATIONS	DIRECTV LLC	26073813294	19-JUN-2015	01.0100.0581.004210.	**$78.99**	JUN 18-JUL 17/15, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 15;08056	05-JUN-2015	01.0100.0581.004232.	**$388.50**	AUG 15-19/15, AIRFARE FOR CONF, G SMITH, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 15;24693	05-JUN-2015	01.0100.0581.004232.	**$79.00**	WEBINAR REG, MAY 20/15, HEWTTY, COX, HOLMES, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 15;24693	05-JUN-2015	01.0100.0581.004232.	**$225.00**	ONLINE COURSE REG, K FLEMMING, K PALMISANO, T TORRES, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 15;24693	05-JUN-2015	01.0100.0581.004232.	**$28.54**	CONF MEAL, MAY 2/15, M PORTER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 15;25093	05-JUN-2015	01.0100.0581.003010.	**$204.97**	USB CABLE, EPSON ALL-IN-1 PRINTERS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 15;25093	05-JUN-2015	01.0100.0581.004232.	**$371.90**	ARRL LICENSE MANUALS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 15;25093	05-JUN-2015	01.0100.0581.003301.	**$47.99**	FUEL, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 15;25093	05-JUN-2015	01.0100.0581.003120.	**$220.49**	PRINTER DRUM, 911 COMM

0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 15;43777	05-JUN-2015	01.0100.0581.003010.	**$629.99**	TRAINING 911 SIMULATION MONITOR, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 15;43777	05-JUN-2015	01.0100.0581.004231.	**$18.00**	PARKING FEE, MAY 12/15, CCG MEETING, M WRIGHT, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 15;50888	05-JUN-2015	01.0100.0581.004232.	**$30.00**	RE CERT FEE, M MARTINEZ, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 15;50888	05-JUN-2015	01.0100.0581.003006.	**$579.98**	MARKER BOARDS (2), 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 15;50888	05-JUN-2015	01.0100.0581.004212.	**$6.74**	POSTAGE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 15;63072	05-JUN-2015	01.0100.0581.004232.	**$1,323.37**	MAY 17-21/15, CONF BAGGAGE FEES, RENTAL CAR, PARKING, LODGING, T PURVIS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 15;71969	05-JUN-2015	01.0100.0581.003006.	**$472.00**	MOBILE STAND W/PRINTER TRAY (2), 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 15;71969	05-JUN-2015	01.0100.0581.004212.	**$9.25**	POSTAGE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 15;71969	05-JUN-2015	01.0100.0581.004232.	**$49.00**	JUL 21/15, REG FEE, E NASH, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 15;71969	05-JUN-2015	01.0100.0581.004232.	**$179.00**	JUL 13/15, REG FEE, E NASH, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 15;72017	05-JUN-2015	01.0100.0581.004232.	**$187.48**	CONF LODGING, JUN 1-2/15, R MARTINEZ-RUBIO, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 15;91811	05-JUN-2015	01.0100.0581.003001.	**$15.92**	TERMINAL KIT, CRIMPING TOOL, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 15;91811	05-JUN-2015	01.0100.0581.004541.	**$232.74**	PARTS FOR TRAILER REPAIR, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 15;91811	05-JUN-2015	01.0100.0581.003301.	**$39.02**	FUEL, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 15;91811	05-JUN-2015	01.0100.0581.004541.	**$239.96**	50 AMP RECEPTACLE & 50 AMP PLUG, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 15;91811	05-JUN-2015	01.0100.0581.003006.	**$1,879.92**	TRAINING SIMULATION TV (4), 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 15;91811	05-JUN-2015	01.0100.0581.003100.	**$79.94**	SURGE PROTECTORS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 15;91811	05-JUN-2015	01.0100.0581.003010.	**$813.47**	ELECTRONIC INTERACTIVE DEVICE, 911 COMM
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	773437684001	09-JUN-2015	01.0100.0581.003100.	**$27.21**	PO 156549, SANDISK USB DRIVE (1), 911 COMM
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	773526466001	10-JUN-2015	01.0100.0581.003100.	**$120.36**	Office Supplies
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	773526466001	10-JUN-2015	01.0100.0581.003100.	**$43.38**	PO 156549, SURGE 1600 (6), 911 COMM
0100	0581	911 COMMUNICATIONS	SPRINT	918228816-091	20-JUN-2015	01.0100.0581.004209.	**$11.04**	MAY 17-JUN 16/15, 911 COMM
0100	0581	911 COMMUNICATIONS	SUDDENLINK COMMUNICATIONS	JUL 15;911 COMM	24-JUN-2015	01.0100.0581.004210.	**$182.25**	JUL 3-AUG 2/15, 911 COMM
Dept Total							**$8,815.40**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	JUN 15;73239	05-JUN-2015	01.0100.0583.003005.	**$34.31**	MONITOR RISER, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	JUN 15;73239	05-JUN-2015	01.0100.0583.003100.	**$205.07**	OFC SUP, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	JUN 15;73239	05-JUN-2015	01.0100.0583.003006.	**$49.99**	LABEL MAKER, ESD
Dept Total							**$289.37**	
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	702504	17-JUN-2015	01.0100.0587.003523.	**$18.20**	QUICKSLIDE NYLON, FEMALE 12-10.250 YELLOW
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	702504	17-JUN-2015	01.0100.0587.003523.	**$16.60**	QUICKSLIDE NYLON, FEMALE, 16-14.250 BLUE
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	702504	17-JUN-2015	01.0100.0587.003523.	**$54.78**	500 FT 16 GAUGE STRANDED RED
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	702504	17-JUN-2015	01.0100.0587.003523.	**$18.15**	SHIPPING & HANDLING
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	702504	17-JUN-2015	01.0100.0587.003523.	**$107.92**	8 PIN RJ45 CONNECTOR
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	702504	17-JUN-2015	01.0100.0587.003523.	**$51.68**	500 FT RED/BALCK ZIP 16 GAUGE

0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	702504	17-JUN-2015	01.0100.0587.003523.	**$318.63**	MINI U COAX CONNECTOR .213
Dept Total							**$585.96**	
0100	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	JUL 15	01-JUL-2015	01.0100.0630.004704.	**$53,018.59**	HEALTH DISTRICT CO-OP AGREEMENT
Dept Total							**$53,018.59**	
0100	0635	MUSEUM	WILLIAMSON CTY HISTORICAL MUSEUM	JUL 15	01-JUL-2015	01.0100.0635.004720.	**$18,819.50**	COUNTY MUSEUM AGREEMENT
Dept Total							**$18,819.50**	
0100	0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS MHMR CENTER	JUN-15	30-JUN-2015	01.0100.0640.004703.	**$5,250.00**	MENTAL HEALTH SERVICES
0100	0640	PUBLIC ASSISTANCE	HOPE ALLIANCE	JUN-15	30-JUN-2015	01.0100.0640.004967.	**$5,625.00**	CRISIS CENTER
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	JUL 15;RA	01-JUL-2015	01.0100.0640.004611.	**$2,833.34**	RENT ASSISTANCE, WMSON-BURNET CO OP
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	JUL 15;SN	01-JUL-2015	01.0100.0640.004614.	**$2,500.00**	SENIOR NUTRITION
Dept Total							**$16,208.34**	
0100	0645	CHILD WELFARE	A POSITIVE CHANGE	JUN 15;LM	15-JUN-2015	01.0100.0645.004106.	**$125.00**	MAY 30/15, ANGER MGMT CLASS, LM, CLD WLFR
Dept Total							**$125.00**	
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUN 15;29416	05-JUN-2015	01.0100.0665.004232.	**$155.00**	JUL 10-17/15, REG FEE, F HALL, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUN 15;29416	05-JUN-2015	01.0100.0665.004999.	**$12.25**	AMT REIMBURSED TO COUNTY, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUN 15;77206	05-JUN-2015	01.0100.0665.003101.	**$19.09**	HUMMINGBIRD FEEDER, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUN 15;77206	05-JUN-2015	01.0100.0665.003100.	**$182.49**	OFC SUP, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUN 15;77206	05-JUN-2015	01.0100.0665.004221.	**$152.72**	SUP FOR LIVESTOCK SHOW, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUN 15;90532	05-JUN-2015	01.0100.0665.004231.	**$49.00**	MAY 5/15, LODGING FOR BOARD MTG, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUN 15;90532	05-JUN-2015	01.0100.0665.003101.	**$13.21**	SUP FOR DEMONSTRATION, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUN 15;90557	05-JUN-2015	01.0100.0665.004231.	**$52.00**	REG, TX 4-H ROUNDUP, JUN 9-11/15, K DAVIS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUN 15;90557	05-JUN-2015	01.0100.0665.004232.	**$63.10**	LIVESTOCK PROJECT TRAINING, MAY 6/15, EXT SVC
Dept Total							**$698.86**	
0100	1000	WM CO COURTHOUSE	FERGUSON ENTERPRISES INC	2215986	15-JUN-2015	01.0100.1000.004510.	**$176.32**	PO 153661, PARTS, CTHSE
Dept Total							**$176.32**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	ALLSTATE PEST CONTROL, INC	95544	16-JUN-2015	01.0100.1003.003319.	**$110.00**	PO 153662, PEST CONTROL, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	HOME DEPOT	8012584	05-JUN-2015	01.0100.1003.004510.	**$134.07**	PO 154644, PARTS, TAY HEALTH
Dept Total							**$244.07**	
0100	1005	ROUND ROCK ANNEX BLDG A	ALLSTATE PEST CONTROL, INC	95353	09-JUN-2015	01.0100.1005.003319.	**$150.00**	PO 153662, PEST CONTROL, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	HOME DEPOT	2015232	01-JUN-2015	01.0100.1005.004510.	**$21.28**	PO 154644, PARTS, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	HOME DEPOT	9010439	04-JUN-2015	01.0100.1005.004510.	**$65.26**	PO 154644, PARTS, RR ANX A
Dept Total							**$236.54**	
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	1010096	02-JUN-2015	01.0100.1008.004510.	**$18.52**	PO 154644, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	2013686	22-MAY-2015	01.0100.1008.004510.	**$24.42**	PO 154644, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	5023411	19-MAY-2015	01.0100.1008.004510.	**$7.48**	PO 154644, AUGER, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	6104536	18-MAY-2015	01.0100.1008.004510.	**$70.62**	PO 154644, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	8100431	05-JUN-2015	01.0100.1008.004510.	**$18.68**	PO 154644, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	9022923	15-MAY-2015	01.0100.1008.004510.	**$32.02**	PO 154644, PARTS, JAIL

0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUN 15;44788	05-JUN-2015	01.0100.1008.004509.	**$819.89**	ENCLOSED JAIL RECEPTION, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MARKS PLUMBING PARTS	1427773	17-JUN-2015	01.0100.1008.004510.	**$478.07**	PO 153671, PARTS, JAIL
Dept Total							**$1,469.70**	
0100	1009	CRIMINAL JUSTICE CENTER	CONVERGINT TECHNOLOGIES LLC	W247248	15-JUN-2015	01.0100.1009.004500.	**$196.26**	PO 156608, FIRE ALARM PROBLEMS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	FAIRWAY SUPPLY INC	76226	18-JUN-2015	01.0100.1009.004510.	**$1,030.00**	PO 153660, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	HOME DEPOT	1022729	13-MAY-2015	01.0100.1009.004510.	**$2.36**	PO 154644, MACH SCREW, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	HOME DEPOT	6023242	18-MAY-2015	01.0100.1009.004510.	**$44.52**	PO 154644, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	INTERSTATE ALL BATTERY CENTER	1921001001510	22-JUN-2015	01.0100.1009.004510.	**$4.99**	PO 155512, BATTERY, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	JUN 15;22970	05-JUN-2015	01.0100.1009.004510.	**$375.76**	VALVE, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	JUN 15;49902	05-JUN-2015	01.0100.1009.004510.	**$261.00**	CHILLER REPAIR, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	JUN 15;59352	05-JUN-2015	01.0100.1009.004510.	**$658.14**	BOILER IGNITERS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	MEMBER'S BUILDING MAINTENANCE LLC	TJ1515	31-MAY-2015	01.0100.1009.004962.	**$120.00**	PO 155227, SPECIAL JANITORIAL SERVICE, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	SHERWIN WILLIAMS	5895-2	17-JUN-2015	01.0100.1009.004510.	**$404.26**	PO 153686, PAINT, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	SHERWIN WILLIAMS	5896-0	17-JUN-2015	01.0100.1009.004510.	**$33.34**	PO 153868, PAINT, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	STAR AIR INC	34275	18-JUN-2015	01.0100.1009.004510.	**-$335.00**	BLANKET ORDER FOR DUCT CLEANING SERVICES AS NEEDED MAY 15 - SEP 15
Dept Total							**$2,795.63**	
0100	1010	LIBERTY HILL ANNEX	HOME DEPOT	3023681	21-MAY-2015	01.0100.1010.004510.	**$6.70**	PO 154644, PARTS, LH ANX
0100	1010	LIBERTY HILL ANNEX	HOME DEPOT	6024395	28-MAY-2015	01.0100.1010.004510.	**$7.95**	PO 154644, PARTS, LH ANX
0100	1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 15;98628	22-JUN-2015	01.0100.1010.004430.	**$194.72**	MAY 23-JUN 22/15, LH ANX
Dept Total							**$209.37**	
0100	1015	EMS STATION-TAYLOR	ALLSTATE PEST CONTROL, INC	95540	16-JUN-2015	01.0100.1015.003319.	**$110.00**	PO 153662, PEST CONTROL, EMS#42
Dept Total							**$110.00**	
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	JUN 15/2408690	23-JUN-2015	01.0100.1032.004430.	**$170.48**	MAY 11-JUN 11/15, CP ANX
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	JUN 15/3803300	23-JUN-2015	01.0100.1032.004430.	**$276.57**	MAY 11-JUN 11/15, CP ANX
0100	1032	CEDAR PARK ANNEX	CONVERGINT TECHNOLOGIES LLC	W247071	15-JUN-2015	01.0100.1032.004500.	**$200.69**	PO 156608, FIRE ALARM PROBLEMS, CP ANX
0100	1032	CEDAR PARK ANNEX	HOME DEPOT	4041626	20-MAY-2015	01.0100.1032.004510.	**$80.22**	PO 154644, PARTS, CP ANX
0100	1032	CEDAR PARK ANNEX	KNIGHT RESTORATION	41-15	16-JUN-2015	01.0100.1032.004510.	**$550.00**	SEAL WINDOW AT CEDAR PARK ANNEX PER ATTACHED PROPOSAL
0100	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 15;92796	22-JUN-2015	01.0100.1032.004430.	**$6,121.91**	MAY 23-JUN 22/15, CP ANX
Dept Total							**$7,399.87**	
0100	1033	TAYLOR ANNEX	ALLSTATE PEST CONTROL, INC	95541	16-JUN-2015	01.0100.1033.003319.	**$110.00**	PO 153662, PEST CONTROL, TAY ANX
Dept Total							**$110.00**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ALLSTATE PEST CONTROL, INC	95543	16-JUN-2015	01.0100.1034.003319.	**$110.00**	PO 153662, PEST CONTROL, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	WOODSMAN SERVICE COMPANY	4183	15-JUN-2015	01.0100.1034.004810.	**$100.00**	PO 153681, TREE SVC, EMS#41

Dept Total							**$210.00**	
0100	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 15;8084	22-JUN-2015	01.0100.1037.004430.	**$216.62**	MAY 23-JUN 22/15, EMS#23
Dept Total							**$216.62**	
0100	1042	GRANGER FACILITY-CTTC	ALLSTATE PEST CONTROL, INC	95198	03-JUN-2015	01.0100.1042.003319.	**$65.00**	PO 153662, PEST CONTROL, GRANGER
0100	1042	GRANGER FACILITY-CTTC	ALLSTATE PEST CONTROL, INC	95603	17-JUN-2015	01.0100.1042.003319.	**$65.00**	PO 153662, PEST CONTROL, GRANGER
0100	1042	GRANGER FACILITY-CTTC	HOME DEPOT	2103498	01-JUN-2015	01.0100.1042.004510.	**$120.78**	PO 154644, PARTS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	JUN 15;49902	05-JUN-2015	01.0100.1042.004510.	**$317.90**	SKIDSTEER RENTAL, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	JUN 15;59352	05-JUN-2015	01.0100.1042.004512.	**$47.97**	ICE MACHINE PARTS, GRANGER
Dept Total							**$616.65**	
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	JUN 15;59352	05-JUN-2015	01.0100.1043.004510.	**$257.00**	IMC REPL KIT, INNER LOOP
Dept Total							**$257.00**	
0100	1044	SHERIFF - EAST SIDE	ALLSTATE PEST CONTROL, INC	95542	16-JUN-2015	01.0100.1044.003319.	**$110.00**	PO 153662, PEST CONTROL, SHF EAST
Dept Total							**$110.00**	
0100	1045	JUVENILE FACILITY	CONVERGINT TECHNOLOGIES LLC	W243831	15-JUN-2015	01.0100.1045.004500.	**$624.49**	PO 156608, FIRE ALARM PROBLEMS, JUV JUST
0100	1045	JUVENILE FACILITY	CONVERGINT TECHNOLOGIES LLC	W244365	10-JUN-2015	01.0100.1045.004500.	**$196.26**	PO 156608, FIRE ALARM PROBLEMS, JUV JUST
0100	1045	JUVENILE FACILITY	HOME DEPOT	3023684	21-MAY-2015	01.0100.1045.004510.	**$11.94**	PO 154644, DOORSTOP, JUV JUST
0100	1045	JUVENILE FACILITY	INSCO DISTRIBUTING INC	8148002	18-JUN-2015	01.0100.1045.004510.	**$163.84**	PO 153651, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	INSCO DISTRIBUTING INC	8148259	18-JUN-2015	01.0100.1045.004510.	**$37.73**	PO 153651, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	JUN 15;38849	05-JUN-2015	01.0100.1045.004510.	**$206.35**	MOULDING, JUV JUST
0100	1045	JUVENILE FACILITY	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	180546	12-JUN-2015	01.0100.1045.004990.	**$345.00**	PO 153666, GREASE TRAP DISPOSAL, JUV JUST
Dept Total							**$1,585.61**	
0100	1048	JP PCT 4 BLDG	ALLSTATE PEST CONTROL, INC	95539	16-JUN-2015	01.0100.1048.003319.	**$110.00**	PO 153662, PEST CONTROL, JP#4
Dept Total							**$110.00**	
0100	1049	SHOWBARN	GRAINGER	9771849966	22-JUN-2015	01.0100.1049.004510.	**$197.83**	PO 153650, PARTS, SHOWBARN
Dept Total							**$197.83**	
0100	1051	GTWN TAX OFFICE	INSCO DISTRIBUTING INC	8155692	23-JUN-2015	01.0100.1051.004510.	**$56.16**	PO 153651, PARTS, TAX OFC
Dept Total							**$56.16**	
0100	1058	BELFORD SQUARE	JP MORGAN CHASE BANK	JUN 15;43739	05-JUN-2015	01.0100.1058.004430.	**$41.00**	TEMP LANDLORD PERMIT, BELFORD
Dept Total							**$41.00**	
0100	1063	FACILITIES SERVICES CENTER	HOME DEPOT	2013688	22-MAY-2015	01.0100.1063.004510.	**$93.43**	PO 154644, PARTS, FAC SVC
Dept Total							**$93.43**	
0100	1066	JESTER ANNEX	ALLSTATE PEST CONTROL, INC	95354	09-JUN-2015	01.0100.1066.003319.	**$62.00**	PO 153662, PEST CONTROL, JESTER ANX
0100	1066	JESTER ANNEX	HOME DEPOT	5020704	08-JUN-2015	01.0100.1066.004510.	**$72.20**	PO 154644, PARTS, JESTER ANX
Dept Total							**$134.20**	
0100	1067	EMS ROUND ROCK CR 123	HOME DEPOT	12329	03-JUN-2015	01.0100.1067.004510.	**$16.97**	PO 154644, PARTS, EMS#12
Dept Total							**$16.97**	
0100	1070	HWY 29 HOUSE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 15;97207	24-JUN-2015	01.0100.1070.004430.	**$19.21**	JUN 18-24/15, HWY 29

Dept Total							**$19.21**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CONVERGINT TECHNOLOGIES LLC	W243271	15-JUN-2015	01.0100.1071.004500.	**$686.91**	PO 156608, FIRE ALARM PROBLEMS, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	HOME DEPOT	8024241	26-MAY-2015	01.0100.1071.004510.	**$11.51**	PO 154644, PARTS, ESOC
Dept Total							**$698.42**	
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	41904	20-JUN-2015	01.0100.2007.004715.	**$170.00**	MAZDA 3, SHF
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	P-44779	17-JUN-2015	01.0100.2007.004715.	**$326.00**	1998 CHEVROLET C1500, GREEN, SHF
0100	2007	PATROL DIVISION	BULLDOG RECOVERY, LLC	15507	17-JUN-2015	01.0100.2007.004715.	**$150.00**	2007 CHEVY, WILCO CTY IMPOUND YARD, SHF
0100	2007	PATROL DIVISION	Ballard, Terry L	06/16/15	16-JUN-2015	01.0100.2007.004232.	**$100.00**	JUN 14-17/15, EXP REIMB, SHF
0100	2007	PATROL DIVISION	Barner, Douglas L	06/17/15	17-JUN-2015	01.0100.2007.004232.	**$220.00**	JUN 7-12/15, EXP REIMB, SHF
0100	2007	PATROL DIVISION	Brinkmann, Jereme S	06/17/15	17-JUN-2015	01.0100.2007.004232.	**$100.00**	JUN 14-16/15, EXP REIMB, SHF
0100	2007	PATROL DIVISION	Colley, II, Rickey A	06/17/15	17-JUN-2015	01.0100.2007.004232.	**$100.00**	JUN 14-17/15, EXP REIMB, SHF
0100	2007	PATROL DIVISION	Cox, Jason K	06/16/15	16-JUN-2015	01.0100.2007.004232.	**$100.00**	JUN 14-16/15, EXP REIMB, SHF
0100	2007	PATROL DIVISION	David, James E	06/17/15	17-JUN-2015	01.0100.2007.004232.	**$100.00**	JUN 14-17/15, EXP REIMB, SHF
0100	2007	PATROL DIVISION	Dirner, Brian J	06/16/15	16-JUN-2015	01.0100.2007.004232.	**$100.00**	JUN 14-16/15, EXP REIMB, SHF
0100	2007	PATROL DIVISION	Dirner, Brian J	06/17/15	17-JUN-2015	01.0100.2007.004232.	**$220.00**	JUN 7-12/15, EXP REIMB, SHF
0100	2007	PATROL DIVISION	Etzkorn, Michael B	06/17/15A	17-JUN-2015	01.0100.2007.004232.	**$100.00**	JUN 14-16/15, EXP REIMB, SHF
0100	2007	PATROL DIVISION	Gomez, Marco A	06/16/15	16-JUN-2015	01.0100.2007.004232.	**$100.00**	JUN 14-16/15, EXP REIMB, SHF
0100	2007	PATROL DIVISION	Guinn, Jorian M	06/15/15	15-JUN-2015	01.0100.2007.004232.	**$180.00**	JUN 8-12/15, EXP REIMB, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JUN 15;16456	05-JUN-2015	01.0100.2007.003008.	**$169.76**	HEADLAMPS, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JUN 15;44697	05-JUN-2015	01.0100.2007.004232.	**$432.99**	CAR RENTAL, PARKING FEE FOR TRAINING, MAY 3-13/15, M HUNTLEY, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JUN 15;62365	05-JUN-2015	01.0100.2007.004999.	**-$236.90**	REFUND FOR LATE ARRIVAL CHG, MAY 15 P-CARD, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JUN 15;62365	05-JUN-2015	01.0100.2007.004232.	**$695.00**	JUN 22-26/15, REG FEE, C HERNDON, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JUN 15;67828	05-JUN-2015	01.0100.2007.003398.	**$291.80**	RECORDABLE DVD-R'S, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JUN 15;70372	05-JUN-2015	01.0100.2007.004232.	**$722.80**	LODGING, BAGGAGE FEES, MAY 17-21/15, SUGA CONF, J BRIGGS, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JUN 15;81841	05-JUN-2015	01.0100.2007.004232.	**$574.64**	CONF BAGGAGE FEES, AIRPORT PARKING, LODGING, MAY 17-21/15, BARTZ, MOUNT, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JUN 15;81841	05-JUN-2015	01.0100.2007.004999.	**$106.14**	JPM, REIMB WILCO, SHF
0100	2007	PATROL DIVISION	Jones, Cody N	06/17/15	17-JUN-2015	01.0100.2007.004232.	**$100.00**	JUN 14-16/15, EXP REIMB, SHF
0100	2007	PATROL DIVISION	Martin, Gabriel L	06/17/15	17-JUN-2015	01.0100.2007.004232.	**$220.00**	JUN 7-12/15, EXP REIMB, SHF
0100	2007	PATROL DIVISION	Morris, Jerod D	06/16/15	16-JUN-2015	01.0100.2007.004232.	**$100.00**	JUN 14-16/15, EXP REIMB, SHF
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	766753847002	11-JUN-2015	01.0100.2007.003100.	**$3.44**	Replenish Blanket Purchase Order #153790 for Office Supplies for Patrol S.Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	775023242001	10-JUN-2015	01.0100.2007.003100.	**$111.52**	Replenish Blanket Purchase Order #153790 for Office Supplies for Patrol S.Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	775711557001	15-JUN-2015	01.0100.2007.003100.	**$127.98**	Replenish Blanket Purchase Order #153790 for Office Supplies for Patrol S.Hall/M. Gleason/Patrol 512-943-5270

0100	2007	PATROL DIVISION	Stewart, Leonard W	06/16/15	16-JUN-2015	01.0100.2007.004232.	**$100.00**	JUN 14-16/15, EXP REIMB, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	15-001079	15-JUN-2015	01.0100.2007.004703.	**$414.00**	C#C-1-MH-15-001079, JUN 1/15, RR, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	15-001110	15-JUN-2015	01.0100.2007.004703.	**$414.00**	C#C-1-MH-15-001110, JUN 3/15, RF, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	15-001141	15-JUN-2015	01.0100.2007.004703.	**$439.00**	C#C-1-MH-15-001141, JUN 8/15, AG, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	15-001254	01-JUN-2015	01.0100.2007.004703.	**$414.00**	C-1-MH-14-001254, JUN 1/15, RTR, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	15-00146	08-JUN-2015	01.0100.2007.004703.	**$414.00**	C-1-MH-15-001146, JUN 8/15, AG, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY SHERIFF	S3-2015	11-JUN-2015	01.0100.2007.004232.	**$400.00**	STRIVE Conference in Bandera, TX (Mayan Ranch) from Nov. 30-Dec. 4, 2015 for Sgt. Stacy Prior and Sgt. Kelli Bomer. S. Hall/M. Gleason/Patrol 512-943-5270
Dept Total							**$8,080.17**	
0100	2008	CRIMINAL INVESTIGATION DIVISION	3M COGENT INC	268729	22-JUN-2015	01.0100.2008.004500.	**$2,000.00**	LS Maintenance - ID Workstation Software Module Annual 8X5 LS Maintenance Maint. Period -- 06.01.15 - 05.31.15 Quote Ref #: 25545 MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	CLEVERBRIDGE AG	AKD-73640363607	06-APR-2015	01.0100.2008.003011.	**$1,555.00**	X-Ways Integrated Computer forensics environment; disk analysis tool; data recovery software qty: 1 Reference #: 72250933 $1,555.00 MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JUN 15;00095	05-JUN-2015	01.0100.2008.003008.	**$89.97**	TOOL BOX, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JUN 15;62365	05-JUN-2015	01.0100.2008.004232.	**$499.00**	JUN 16-18/15, REG FEE, S SHANKS, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JUN 15;65633	05-JUN-2015	01.0100.2008.003530.	**$79.90**	GPS TRACKERS, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JUN 15;65633	05-JUN-2015	01.0100.2008.004232.	**$111.15**	CONF LODGING DEPOSIT, AUG 9-14/15, B JOHNS, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JUN 15;67828	05-JUN-2015	01.0100.2008.003100.	**$34.85**	OFC SUP, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JUN 15;67828	05-JUN-2015	01.0100.2008.003530.	**$112.12**	INVESTIGATIVE SUP, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JUN 15;70406	05-JUN-2015	01.0100.2008.003100.	**$252.00**	BAR CODE LABELS, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	MILLER UNIFORMS & EMBLEMS INC	13575	12-JUN-2015	01.0100.2008.003311.	**$16.00**	Embroidery on Left Chest of the Sheriff's Badge w/ CID underneath
0100	2008	CRIMINAL INVESTIGATION DIVISION	MILLER UNIFORMS & EMBLEMS INC	13575	12-JUN-2015	01.0100.2008.003311.	**$49.49**	5.11 Performance Polo - Long Sleeve 2XL - Tall - Dark Navy item #72049-724 qty: 1 $49.49

0100	2008	CRIMINAL INVESTIGATION DIVISION	MILLER UNIFORMS & EMBLEMS INC	13575	12-JUN-2015	01.0100.2008.003311.	**$8.00**	Shipping
0100	2008	CRIMINAL INVESTIGATION DIVISION	MILLER UNIFORMS & EMBLEMS INC	13575	12-JUN-2015	01.0100.2008.003311.	**$49.49**	5.11 Performance Polo - Long Sleeve 2XL - Tall - Black item #72049-019 qty: 1 $49.49 MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	774946851001	12-JUN-2015	01.0100.2008.003100.	**$45.60**	Blanket PR -- Office Supplies ***this is to Replenish original PO #156521*** MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	774946875001	10-JUN-2015	01.0100.2008.003100.	**$74.90**	Blanket PR -- Office Supplies ***this is to Replenish original PO #156521*** MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	775434694001	10-JUN-2015	01.0100.2008.003100.	**$169.80**	Blanket PR -- Office Supplies ***this is to Replenish original PO #156521*** MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	775435382001	10-JUN-2015	01.0100.2008.003100.	**$65.98**	Blanket PR for office supplies MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	Shanks, Steven D	06/22/15	22-JUN-2015	01.0100.2008.004232.	**$180.00**	JUN 15-18/15, EXP REIMB, SHF
Dept Total							**$5,393.25**	
0100	2009	SUPPORT SERVICES DIVISION	Etzkorn, Michael B	06/17/15	17-JUN-2015	01.0100.2009.004229.	**$100.00**	JUN 11-13/15, EXP REIMB, SHF
0100	2009	SUPPORT SERVICES DIVISION	Guinn, Jorian M	06/10/15	10-JUN-2015	01.0100.2009.004232.	**$220.00**	MAY 31-JUN 5/15, EXP REIMB, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JUN 15;26210	05-JUN-2015	01.0100.2009.004511.	**$186.01**	ITEMS FOR RANGE & BERM REPAIR, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JUN 15;46823	05-JUN-2015	01.0100.2009.003008.	**$126.94**	TOOL BOXES TO STORE INVESTIGATIVE SUP, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JUN 15;56345	05-JUN-2015	01.0100.2009.003100.	**$54.99**	OFC SUP, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JUN 15;62365	05-JUN-2015	01.0100.2009.003900.	**$40.00**	MEMBERSHIP RENEWAL, F THOMAS, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JUN 15;68883	05-JUN-2015	01.0100.2009.004232.	**$400.00**	CLASS REG, JUL 6-17/15, R LOEGEL, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JUN 15;75737	05-JUN-2015	01.0100.2009.003900.	**$100.00**	MEMBERSHIP DUES, B JOHNS, D HERNANDEZ, M JEROD, S MOORE, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JUN 15;75737	05-JUN-2015	01.0100.2009.004511.	**$199.99**	HOSE KIT FOR RANGE, SHF

0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JUN 15;75737	05-JUN-2015	01.0100.2009.003004.	**$220.00**	AMMO, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JUN 15;77728	05-JUN-2015	01.0100.2009.004999.	**$16.13**	TAX TO BE REFUNDED, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JUN 15;77728	05-JUN-2015	01.0100.2009.004511.	**$288.96**	PUMP RENTAL FOR RANGE FLOODING, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JUN 15;89256	05-JUN-2015	01.0100.2009.004511.	**$15.91**	SOLVENT FOR CLEANING RANGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	62935422	14-JUN-2015	01.0100.2009.004621.	**$228.25**	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
0100	2009	SUPPORT SERVICES DIVISION	MILLER UNIFORMS & EMBLEMS INC	13602	15-JUN-2015	01.0100.2009.003311.	**$767.61**	PO 155936, UNIFORMS, SHF
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	774762375001	09-JUN-2015	01.0100.2009.003002.	**$49.26**	ARKON TAB-FSM Vehicle Mount for Tablet PC, iPad Pbraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	774762508001	09-JUN-2015	01.0100.2009.003100.	**$48.18**	Replenish Blanket Order for Office Supplies. Original P.O. 154050 PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	774762509001	09-JUN-2015	01.0100.2009.003100.	**$20.14**	Replenish Blanket Order for Office Supplies. Original P.O. 154050 PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	30755948	16-JUN-2015	01.0100.2009.004350.	**$86.25**	Replenish blanket order for 3 colored business cards Original P.O. #154261 PBraun/FThomas/512-943-1312
Dept Total							**$3,168.62**	
0100	3101	BERRY SPRINGS PK & PRESERVE	JONAH WATER SPECIAL UTILITY DISTRICT	MAY 15;9661	19-JUN-2015	01.0100.3101.004430.	**$186.54**	MAY 11-JUN 10/15, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUN 15;29161	05-JUN-2015	01.0100.3101.004510.	**$0.00**	
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUN 15;29161	05-JUN-2015	01.0100.3101.004510.	**$14.94**	DROP BOX, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUN 15;77054	05-JUN-2015	01.0100.3101.003001.	**$10.46**	CHAIN, FACE MASK, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUN 15;77054	05-JUN-2015	01.0100.3101.004510.	**$60.35**	FENCE STAYS, PAINT, SEPTIC LID, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 15;10955	22-JUN-2015	01.0100.3101.004430.	**$49.33**	MAY 24-JUN 22/15, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 15;14292	22-JUN-2015	01.0100.3101.004430.	**$40.47**	MAY 24-JUN 22/15, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 15;34856	22-JUN-2015	01.0100.3101.004430.	**$65.61**	MAY 24-JUN 22/15, BSP

0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 15;6353	22-JUN-2015	01.0100.3101.004430.	**$41.54**	MAY 24-JUN 22/15, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 15;72714	22-JUN-2015	01.0100.3101.004430.	**$83.23**	MAY 24-JUN 22/15, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 15;83035	22-JUN-2015	01.0100.3101.004430.	**$141.22**	MAY 24-JUN 22/15, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 15;8436	22-JUN-2015	01.0100.3101.004430.	**$79.28**	MAY 24-JUN 22/15, BSP
Dept Total							**$772.97**	
0100	3103	SW WILCO CO REGIONAL PARK	COMMERCIAL SWIM MANAGEMENT LLC	220578	17-MAY-2015	01.0100.3103.003554.	**$219.95**	PO 156237, MURIATIC ACID, SWP
0100	3103	SW WILCO CO REGIONAL PARK	COMMERCIAL SWIM MANAGEMENT LLC	220579	17-JUN-2015	01.0100.3103.003554.	**$763.75**	PO 156237, SODIUM HYPOCHLORITE GAL, SWP
0100	3103	SW WILCO CO REGIONAL PARK	COMMERCIAL SWIM MANAGEMENT LLC	220740	11-JUN-2015	01.0100.3103.003554.	**$439.90**	BLANKET PO CHEMICALS FOR WATER PLAY AREA, CHLORINE, ACIDS TO BALANCE WATER.
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUN 15;10990	05-JUN-2015	01.0100.3103.004541.	**$11.98**	GAS CAN, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUN 15;10990	05-JUN-2015	01.0100.3103.004542.	**$89.94**	WATERHOSES, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUN 15;10990	05-JUN-2015	01.0100.3103.004510.	**$26.68**	LAQ THNR, KEYS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUN 15;10990	05-JUN-2015	01.0100.3103.003001.	**$17.98**	RATCHET, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUN 15;10990	05-JUN-2015	01.0100.3103.003318.	**$12.17**	GLASS CLEANER, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUN 15;13492	05-JUN-2015	01.0100.3103.004510.	**$192.39**	SUP FOR FAC MAINT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUN 15;13492	05-JUN-2015	01.0100.3103.003318.	**$43.92**	JANITORIAL SUP, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUN 15;13492	05-JUN-2015	01.0100.3103.004542.	**$437.98**	FIELD MARKERS, FLOWER BED, MULCH, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUN 15;13492	05-JUN-2015	01.0100.3103.003554.	**$62.68**	CHEMICAL, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUN 15;13492	05-JUN-2015	01.0100.3103.003001.	**$89.59**	SMALL TOOLS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUN 15;29161	05-JUN-2015	01.0100.3103.004510.	**$106.65**	LOCK BOX KEYS, CISTERN FLOATS & LOCKS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUN 15;29161	05-JUN-2015	01.0100.3103.003001.	**$69.40**	SPRAY NOZZLES, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUN 15;77274	05-JUN-2015	01.0100.3103.003318.	**$41.18**	JANITORIAL SUP, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUN 15;77274	05-JUN-2015	01.0100.3103.004510.	**$4.97**	INWALL ADAPTER, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUN 15;77274	05-JUN-2015	01.0100.3103.004541.	**$17.98**	GAS CAN, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	12107	15-JUN-2015	01.0100.3103.004542.	**$494.00**	TRAFFIC CONE, 28" X 7 LB EACH; 30101, ORANGE, FOR SWWCP TO MARK GROUNDS PROBLEMS AT THE PARK.
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 15;10490	22-JUN-2015	01.0100.3103.004430.	**$810.82**	MAY 24-JUN 22/15, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 15;15710	22-JUN-2015	01.0100.3103.004430.	**$1,583.56**	MAY 24-JUN 22/15, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 15;16175	22-JUN-2015	01.0100.3103.004430.	**$65.79**	MAY 24-JUN 22/15, SWP

0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 15;189	22-JUN-2015	01.0100.3103.004430.	**$70.35**	MAY 24-JUN 22/15, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 15;25950	22-JUN-2015	01.0100.3103.004430.	**$462.93**	MAY 24-JUN 22/15, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 15;5397	22-JUN-2015	01.0100.3103.004430.	**$1,071.06**	MAY 24-JUN 22/15, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 15;7640	22-JUN-2015	01.0100.3103.004430.	**$225.81**	MAY 24-JUN 22/15, SWP
Dept Total							**$7,433.41**	
0100	3104	BLACKLAND CO PARK	JONAH WATER SPECIAL UTILITY DISTRICT	MAY 15;3321	19-JUN-2015	01.0100.3104.004430.	**$40.06**	MAY 11-JUN 10/15, BLP
Dept Total							**$40.06**	
0100	3105	PARK OFFICE/HEADQUARTERS	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 15;5839	22-JUN-2015	01.0100.3105.004430.	**$314.99**	MAY 24-JUN 22/15, POFC
Dept Total							**$314.99**	
0200	0000	Default	AIRGAS, INC	9701020237	20-MAY-2015	01.0200.0000.370500.	**-$14.57**	INV#9920172926, CREDIT FOR INCORRECTLY BILLED, R&B
0200	0000	Default	AIRGAS, INC	9701020238	20-MAY-2015	01.0200.0000.370500.	**-$12.60**	INV#9917983349, CREDIT FOR INCORRECTLY BILLED, R&B
0200	0000	Default	AIRGAS, INC	9701020239	20-MAY-2015	01.0200.0000.370500.	**-$14.10**	INV#9919437230, CREDIT FOR INCORRECTLY BILLED, R&B
0200	0000	Default	AIRGAS, INC	9701020240	20-MAY-2015	01.0200.0000.370500.	**-$13.02**	INV#9917249232, CREDIT FOR INCORRECTLY BILLED, R&B
0200	0000	Default	AIRGAS, INC	9701020241	20-MAY-2015	01.0200.0000.370500.	**-$13.02**	INV#9918705364, CREDIT FOR INCORRECTLY BILLED, R&B
0200	0000	Default	AIRGAS, INC	9701020242	20-MAY-2015	01.0200.0000.370500.	**-$13.02**	INV#9915028816, CREDIT FOR INCORRECTLY BILLED, R&B
0200	0000	Default	AIRGAS, INC	9701020243	20-MAY-2015	01.0200.0000.370500.	**-$13.02**	INV#9915751216, CREDIT FOR INCORRECTLY BILLED, R&B
0200	0000	Default	AIRGAS, INC	9701020244	20-MAY-2015	01.0200.0000.370500.	**-$11.76**	INV#9916488266, CREDIT FOR INCORRECTLY BILLED, R&B
0200	0000	Default	AIRGAS, INC	9701023083	19-MAY-2015	01.0200.0000.370500.	**-$101.99**	INV#9920172927, CREDIT FOR INCORRECTLY BILLED, R&B
0200	0000	Default	AIRGAS, INC	9701023084	19-MAY-2015	01.0200.0000.370500.	**-$88.20**	INV#9917983351, CREDIT FOR INCORRECTLY BILLED, R&B
0200	0000	Default	AIRGAS, INC	9701023255	19-MAY-2015	01.0200.0000.370500.	**-$98.70**	INV#9921629371, CREDIT FOR INCORRECTLY BILLED, R&B
0200	0000	Default	AIRGAS, INC	9701023256	19-MAY-2015	01.0200.0000.370500.	**-$98.70**	INV#9919437231, CREDIT FOR INCORRECTLY BILLED, R&B
0200	0000	Default	AIRGAS, INC	9701023257	19-MAY-2015	01.0200.0000.370500.	**-$91.14**	INV#9917249234, CREDIT FOR INCORRECTLY BILLED, R&B
0200	0000	Default	AIRGAS, INC	9701023258	19-MAY-2015	01.0200.0000.370500.	**-$101.99**	INV#9920922541, CREDIT FOR INCORRECTLY BILLED, R&B
0200	0000	Default	AIRGAS, INC	9701023259	19-MAY-2015	01.0200.0000.370500.	**-$159.34**	INV#9923865480, CREDIT FOR INCORRECTLY BILLED, R&B
0200	0000	Default	AIRGAS, INC	9701023260	19-MAY-2015	01.0200.0000.370500.	**-$162.63**	INV#9922383942, CREDIT FOR INCORRECTLY BILLED, R&B
0200	0000	Default	AIRGAS, INC	9701023261	19-MAY-2015	01.0200.0000.370500.	**-$82.32**	INV#9916488267, CREDIT FOR INCORRECTLY BILLED, R&B
0200	0000	Default	AIRGAS, INC	9701023262	19-MAY-2015	01.0200.0000.370500.	**-$91.14**	INV#9915753828, CREDIT FOR INCORRECTLY BILLED, R&B
0200	0000	Default	AIRGAS, INC	9701023263	19-MAY-2015	01.0200.0000.370500.	**-$91.14**	INV#9918705365, CREDIT FOR INCORRECTLY BILLED, R&B
0200	0000	Default	AIRGAS, INC	9701023264	20-MAY-2015	01.0200.0000.370500.	**-$26.77**	INV#9920922540, CREDIT FOR INCORRECTLY BILLED, R&B
Dept Total							**-$1,299.17**	
0200	0210	UNIFIED ROAD SYSTEM	AIRGAS, INC	9040211623	08-JUN-2015	01.0200.0210.004620.	**$248.59**	BLANKET ACETYLENE & OXYGEN TANK RENTAL. PLEASE EMAIL ANY INVOICES TO RBACCOUNTING@WILCO.ORG.
0200	0210	UNIFIED ROAD SYSTEM	AIRGAS, INC	9040337386	12-JUN-2015	01.0200.0210.003102.	**$262.14**	SABGENERIC STOP/SLOW PADDLE 24"
0200	0210	UNIFIED ROAD SYSTEM	AIRGAS, INC	9040337386	12-JUN-2015	01.0200.0210.003102.	**$60.00**	SABGENERIC 6 FOOT WOODEN STAFF FOR 24" PADDLE
0200	0210	UNIFIED ROAD SYSTEM	AIRGAS, INC	9040337386	12-JUN-2015	01.0200.0210.003102.	**$24.48**	PO 156949, STOP/SLOW SIGN, WOODEN STAFF FOR SIGN, R&B
0200	0210	UNIFIED ROAD SYSTEM	AIRGAS, INC	9040446968	16-JUN-2015	01.0200.0210.003102.	**$8.59**	SHIPPING & HANDLING
0200	0210	UNIFIED ROAD SYSTEM	AIRGAS, INC	9040446968	16-JUN-2015	01.0200.0210.003102.	**$192.00**	EAR ULTRAFIT PLUS CORDED EAR PLUGS
0200	0210	UNIFIED ROAD SYSTEM	AIRGAS, INC	9040446968	16-JUN-2015	01.0200.0210.003102.	**$142.08**	RADNOR COWHIDE DRIVERS GLOVES KEYSTONE-XLARGE

0200	0210	UNIFIED ROAD SYSTEM	AIRGAS, INC	9040638635	22-JUN-2015	01.0200.0210.003102.	**$156.00**	BUG REPELLANT DEEP WOODS OFF AEROSOL 6 OZ 12 PER CASE
0200	0210	UNIFIED ROAD SYSTEM	AIRGAS, INC	9040638635	22-JUN-2015	01.0200.0210.003102.	**$9.58**	SHIPPING
0200	0210	UNIFIED ROAD SYSTEM	AIRGAS, INC	9040666552	23-JUN-2015	01.0200.0210.003102.	**$105.00**	MWR839 MOTOROLA WEATHER ALERT RADIO BRIAN CHANDLER. BRIAN.CHANDLER@AIRGAS.COM 972-343-5700 X 7416
0200	0210	UNIFIED ROAD SYSTEM	AIRGAS, INC	9040666552	23-JUN-2015	01.0200.0210.003102.	**$15.00**	SHIPPING PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	AIRGAS, INC	9800206066	18-MAY-2015	01.0200.0210.004620.	**$76.27**	BLANKET ACETYLENE & OXYGEN TANK RENTAL. PLEASE EMAIL ANY INVOICES TO RBACCOUNTING@WILCO.ORG.
0200	0210	UNIFIED ROAD SYSTEM	AT&T MOBILITY	287230613445X06272015	19-JUN-2015	01.0200.0210.003109.	**$38.49**	MAY 20-JUN 19/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	245942A	15-MAY-2015	01.0200.0210.003552.	**-$45.00**	PO 157127, RTN FOR PALLET DEPOSIT, R&B
0200	0210	UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	246822	17-JUN-2015	01.0200.0210.003552.	**$120.00**	PALLET DEPOSIT
0200	0210	UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	246822	17-JUN-2015	01.0200.0210.003552.	**$1,307.04**	CONCRETE MIX 80# CASHWAY: 512-259-3843 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	246867	17-JUN-2015	01.0200.0210.003552.	**-$75.00**	PO 157127, RTN FOR PALLET DEPOSIT, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	JUN 15/84	26-JUN-2015	01.0200.0210.004430.	**$169.61**	MAY 6-JUN 8/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-2	31-MAY-2015	01.0200.0210.003542.	**$697.00**	RETRACE REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (THERMO, 90 MIL) FOR SONTERRA BLVD
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-2	31-MAY-2015	01.0200.0210.003542.	**$569.35**	NEW REFL PAV MRKR TY II-A-A BID ITEM 30 FOR CR 180 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-2	31-MAY-2015	01.0200.0210.003542.	**$853.50**	NEW ELIM EXT (RAISED PAVEMENT MARKERS) BID ITEM 37 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-2	31-MAY-2015	01.0200.0210.003542.	**$322.00**	RETRACE REFL PAV MRK (W) 12" BID ITEM 10 TY I (THERMO, 90 MIL)

0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-2	31-MAY-2015	01.0200.0210.003542.	**$4,979.98**	RETRACE REFL PAV MRK (W) 4" BID ITEM 3 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-2	31-MAY-2015	01.0200.0210.003542.	**$2,640.00**	RETRACE REF PAV MRK (W) (ARROW) BID ITEM 5 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-2	31-MAY-2015	01.0200.0210.003542.	**$520.50**	NEW ELIM EXT (RAISED PAVEMENT MARKERS) BID ITEM 37 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-2	31-MAY-2015	01.0200.0210.003542.	**$492.65**	NEW REFL PAV MRKR TY II-C-R BID ITEM 28 FOR RONALD REAGAN BLVD
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-2	31-MAY-2015	01.0200.0210.003542.	**$371.70**	NEW REFL PAV MRKR TY I-C BID ITEM 29
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-2	31-MAY-2015	01.0200.0210.003542.	**$20.65**	NEW REFL PAV MRKR TY I-C BID ITEM 29 FOR CR 200
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-2	31-MAY-2015	01.0200.0210.003542.	**$7,755.06**	RETRACE REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (THERMO, 90 MIL) FOR CR 313
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-2	31-MAY-2015	01.0200.0210.003542.	**$107.10**	RETRACE REFL PAV MRK (W) 8" (SLD) FOR BID ITEM 8 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-2	31-MAY-2015	01.0200.0210.003542.	**$665.00**	RETRACE REFL PAV MRK (W) 12" (SLD) BID ITEM 10 TY I (THERMO, 90 MIL) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-2	31-MAY-2015	01.0200.0210.003542.	**$222.50**	NEW ELIM EXT (RAISED PAVEMENT MARKERS) BID ITEM 37 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-2	31-MAY-2015	01.0200.0210.003542.	**$563.45**	NEW REFL PAV MRKR TY I-C BID ITEM 29
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-2	31-MAY-2015	01.0200.0210.003542.	**$150.45**	NEW REFL PAV MRKR TY I-C BID ITEM 29 FOR BRIARWICK DR.
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-2	31-MAY-2015	01.0200.0210.003542.	**$341.50**	NEW ELIM EXT (RAISED PAVEMENT MARKERS) BID ITEM 37 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG

0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-2	31-MAY-2015	01.0200.0210.003542.	**$26.55**	NEW REFL PAV MRKR TY I-C BID ITEM 29 FOR RED BUD LN
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-2	31-MAY-2015	01.0200.0210.003542.	**$125.00**	NEW REFL PAV MRK (W) (WORD) BID ITEM 23 TY I (THERMO, 90 MIL) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-2	31-MAY-2015	01.0200.0210.003542.	**$1,459.62**	RETRACE REFL PAV MRK (W) 4" (SLD) BID ITEM 3 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-2	31-MAY-2015	01.0200.0210.003542.	**$399.00**	RETRACE REFL PAV MRK (W) 12" (SLD) BID ITEM 10 TY I (THERMO, 90 MIL) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-2	31-MAY-2015	01.0200.0210.003542.	**$160.00**	RETRACE REF PAV MRK (W) (ARROW) BID ITEM 5 TY I (THERMO, 90 MIL) FOR COBLESTONE DR.
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-2	31-MAY-2015	01.0200.0210.003542.	**$1,445.50**	NEW REFL PAV MRKR TY II-A-A BID ITEM 30 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-2	31-MAY-2015	01.0200.0210.003542.	**$970.55**	NEW REFL PAV MRKR TY I-C BID ITEM 29 FOR MCNEIL RD
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-2	31-MAY-2015	01.0200.0210.003542.	**$810.00**	RETRACE REFL PAV MRK (Y) 12" (SLD) BID ITEM 9 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-2	31-MAY-2015	01.0200.0210.003542.	**$160.00**	RETRACE REF PAV MRK (W) (ARROW) BID ITEM 5 TY I (THERMO, 90 MIL) FOR SHALE DR @ SONTERRA BLVD
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-2	31-MAY-2015	01.0200.0210.003542.	**$17.70**	NEW REFL PAV MRKR TY II-C-R BID ITEM 28 FOR GATTIS SCHOOL RD
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-2	31-MAY-2015	01.0200.0210.003542.	**$567.50**	NEW ELIM EXT (RAISED PAVEMENT MARKERS) BID ITEM 37 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-2	31-MAY-2015	01.0200.0210.003542.	**$858.45**	NEW REFL PAV MRKR TY II-A-A BID ITEM 30 FOR CR 120
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-2	31-MAY-2015	01.0200.0210.003542.	**$626.96**	RETRACE REFL PAV MRK (W) 4" (BRK) BID ITEM 4 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-2	31-MAY-2015	01.0200.0210.003542.	**$808.52**	RETRACE REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (THERMO, 90 MIL) FOR SANDSTONE DR.

0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-2	31-MAY-2015	01.0200.0210.003542.	**$1,607.18**	RETRACE REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (THERMO, 90 MIL) FOR C. BUD STOCKTON LOOP
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-2	31-MAY-2015	01.0200.0210.003542.	**$1,241.68**	RETRACE REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (THERMO, 90 MIL) FOR LIMESTONE TERRACE
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-2	31-MAY-2015	01.0200.0210.003542.	**$9,389.85**	NEW REFL PAV MRKR TY II-A-A BID ITEM 30
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-2	31-MAY-2015	01.0200.0210.003542.	**$498.55**	NEW REFL PAV MRKR TY I-C BID ITEM 29 FOR WILLIAMS DR.
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-2	31-MAY-2015	01.0200.0210.003542.	**$581.00**	RETRACE REFL PAV MRK (W) 12" (SLD) BID ITEM 10 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-2	31-MAY-2015	01.0200.0210.003542.	**$0.00**	
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-2	31-MAY-2015	01.0200.0210.003542.	**$1,250.00**	NEW REFL PAV MRK (W) (WORD) BID ITEM 23 TY I (THERMO, 90 MIL) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-2	31-MAY-2015	01.0200.0210.003542.	**$504.45**	NEW REFL PAV MRKR TY I-C BID ITEM 29 FOR AMBERGLEN BLVD
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-2	31-MAY-2015	01.0200.0210.003542.	**$837.80**	NEW REFL PAV MRKR TY II-A-A BID ITEM 30
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-2	31-MAY-2015	01.0200.0210.003542.	**$1,558.90**	RETRACE REFL PAV MRK (W) 8" (SLD) BID ITEM 8 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	DATA TRANSFER SOLUTIONS LLC	4220	31-MAY-2015	01.0200.0210.005741.	**$3,200.00**	BLANKET FOR RAMS PH 1 IMPLEMENTATION INCLUDES SOFTWARE, CONFIGURATION, IMPLEMENTATION & STAFF TRAINING PER BID # 14RFP00225 PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401301312	30-APR-2015	01.0200.0210.003550.	**$0.00**	
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401301312	30-APR-2015	01.0200.0210.003550.	**$18.97**	PO 153975, HFRS-2, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401301312	30-APR-2015	01.0200.0210.003550.	**$10,342.50**	HFRS2 BID ITEM # 1
0200	0210	UNIFIED ROAD SYSTEM	FEED STORE	33986	17-JUN-2015	01.0200.0210.004999.	**$741.75**	NATIVE GRASS SEED (HILL COUNTRY BLEND) FOR ROADSIDE PLANTING PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062596581	17-JUN-2015	01.0200.0210.003318.	**$11.17**	BLANKET FOR JANITORIAL SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUN 15;13876	05-JUN-2015	01.0200.0210.004999.	**$15.00**	KEYS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUN 15;13876	05-JUN-2015	01.0200.0210.003011.	**$571.80**	WINDOWS PLATFORM SOFTWARE (1), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUN 15;13876	05-JUN-2015	01.0200.0210.003901.	**$167.64**	MAPSCO STREET GUIDE (6), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUN 15;13876	05-JUN-2015	01.0200.0210.004212.	**$6.74**	POSTAGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUN 15;13876	05-JUN-2015	01.0200.0210.003005.	**$179.99**	TASK CHAIR, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUN 15;13876	05-JUN-2015	01.0200.0210.004231.	**$2,040.00**	TX TAG REFILLS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JUNIOR'S KING DADDY ICE	71114	08-MAY-2015	01.0200.0210.004999.	**$267.40**	BLANKET FOR ICE
0200	0210	UNIFIED ROAD SYSTEM	Linden, Lydia D	06/16/15	16-JUN-2015	01.0200.0210.004987.	**$167.18**	GLOW STICKS, FLASH LIGHTS, FOOD FOR STAFF DURING FLOODING EVENT, R&B

0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	775529336001	12-JUN-2015	01.0200.0210.003006.	**$185.96**	BLANKET FOR OFFICE EQUIPMENT
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT144376	03-JUN-2015	01.0200.0210.004987.	**$10,400.00**	MAY 30/15, MATERIAL HAULING DURING FLOOD EVENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT144377	03-JUN-2015	01.0200.0210.004987.	**$10,205.00**	MAY 31/15, MATERIAL HAULING DURING FLOOD EVENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT144379	03-JUN-2015	01.0200.0210.004987.	**$1,840.00**	MAY 30/15, MATERIAL HAULING DURING FLOOD EVENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT144381	03-JUN-2015	01.0200.0210.004987.	**$4,826.40**	MAY 31/15, MATERIAL HAULING DURING FLOOD EVENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT144382	03-JUN-2015	01.0200.0210.004987.	**$17,415.00**	MAY 29/15, MATERIAL HAULING DURING FLOOD EVENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT144385	03-JUN-2015	01.0200.0210.004987.	**$59,085.00**	MAY 30/15, MATERIAL HAULING DURING FLOOD EVENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT144389	03-JUN-2015	01.0200.0210.004987.	**$16,552.80**	MAY 31/15, MATERIAL HAULING DURING FLOOD EVENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT144755	03-JUN-2015	01.0200.0210.004987.	**$2,080.80**	MAY 29/15, MATERIAL HAULING DURING FLOOD EVENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT144756	03-JUN-2015	01.0200.0210.004987.	**$6,952.50**	MAY 30/15, MATERIAL HAULING DURING FLOOD EVENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT144757	03-JUN-2015	01.0200.0210.004987.	**$4,950.00**	MAY 31/15, MATERIAL HAULING DURING FLOOD EVENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	16310	08-JUN-2015	01.0200.0210.003551.	**$4,010.33**	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 2, BID ITEM 2 FOR STOCK PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	16310	08-JUN-2015	01.0200.0210.003551.	**$0.04**	PO 156744, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	16311	08-JUN-2015	01.0200.0210.004987.	**$116,245.04**	MAY 29-31/15, MATERIALS PURCHASED DURING FLOOD EVENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	279	01-JUN-2015	01.0200.0210.004987.	**$5,000.00**	MAY 30-31/15, EXTENDED TIME OPEN FOR MATERIALS DURING FLOOD EVENT, R&B
Dept Total							**$327,471.03**	
0350	0680	LAW LIBRARY	HILL COUNTRY REVISION SERVICE	JUN 15	01-JUL-2015	01.0350.0680.004100.	**$1,216.66**	LAW LIBRARY MAINTENANCE
Dept Total							**$1,216.66**	
0367	0367	JP #3 TRUANCY PROGRAM	JP MORGAN CHASE BANK	JUN 15;43828	05-JUN-2015	01.0367.0367.004232.	**$890.00**	JUL 26-29/15, NCJFCJ CONF, S WARNER, JP#3
Dept Total							**$890.00**	
0372	0451	J.P. PRECINCT 1	LEXIS NEXIS RISK DATA MANAGEMENT INC	1149950-20150531	31-MAY-2015	01.0372.0451.004210.	**$246.50**	MAY 15, SEARCHES, JP#1
Dept Total							**$246.50**	
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUN 15;14471	05-JUN-2015	01.0372.0453.003010.	**$39.99**	VGA ADAPTER, JP#3
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUN 15;43828	05-JUN-2015	01.0372.0453.004210.	**$44.40**	AT&T, APR 20-MAY 19/15, JP#3
0372	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9747193996	10-JUN-2015	01.0372.0453.004210.	**$189.99**	MAY 11-JUN 10/15, JP#3
Dept Total							**$274.38**	
0375	0375	ELECTION SVS CONTRACT	JP MORGAN CHASE BANK	JUN 15;18020	05-JUN-2015	01.0375.0375.004231.	**-$71.62**	CREDIT FOR TAXES ON RENTAL VEHICLES, ELEC

0375	0375	ELECTION SVS CONTRACT	JP MORGAN CHASE BANK	JUN 15;18020	05-JUN-2015	01.0375.0375.004231.	**$730.79**	VEHICLE RENTAL, APR 27-MAY 11/15, ELEC
Dept Total							**$659.17**	
0377	0377	ELECTION CHAPTER 19 FUNDS	POSTMASTER, GEORGETOWN	06/19/15	19-JUN-2015	01.0377.0377.004212.	**$7,500.00**	ADD POSTAGE TO PERMIT 209 FOR BULK MAILING, ELEC
0377	0377	ELECTION CHAPTER 19 FUNDS	SOUTHERN COMPUTER WAREHOUSE	266296	12-JUN-2015	01.0377.0377.005740.	**$8,365.91**	QUOTE #1017075 KODAK i4200 DOCUMENT SCANNER
0377	0377	ELECTION CHAPTER 19 FUNDS	SOUTHERN COMPUTER WAREHOUSE	266446	13-JUN-2015	01.0377.0377.005740.	**$123.44**	KODAK SCANNER IMAGING GUIDE SET FOR KODAK i4200; i4600
Dept Total							**$15,989.35**	
0382	0382	DRUG COURT PROGRAM	JP MORGAN CHASE BANK	JUN 15;09652	05-JUN-2015	01.0382.0382.004053.	**$2,100.00**	JUL 27-30/15, CONF REG, J SHOOK, S BENTLEY, S STILZ, DRUG CRT
0382	0382	DRUG COURT PROGRAM	JP MORGAN CHASE BANK	JUN 15;69187	05-JUN-2015	01.0382.0382.004053.	**$1,425.00**	CONF AIRFARE, JUL 26-31/15, SHOOK, STILZ, BENTLEY, DRUG CRT
0382	0382	DRUG COURT PROGRAM	JP MORGAN CHASE BANK	JUN 15;69187	05-JUN-2015	01.0382.0382.004053.	**$76.78**	DDCP GRAD SUP TO BE REIMB BY SMART START, DRUG CRT
0382	0382	DRUG COURT PROGRAM	JP MORGAN CHASE BANK	JUN 15;69187	05-JUN-2015	01.0382.0382.004053.	**$10.29**	DDCCP GIFT BAGS, DRUG CRT
Dept Total							**$3,612.07**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA	9406168508	11-JUN-2015	01.0390.0390.004100.	**$136.43**	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA	9406168509	11-JUN-2015	01.0390.0390.004100.	**$85.47**	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA	9406194694	14-JUN-2015	01.0390.0390.004100.	**$85.47**	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.
Dept Total							**$307.37**	
0399	0000	Default	TRUE BLUE BAIL BOND	72462	26-MAY-2015	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, ONYEUWA NOE FRY, JAIL
Dept Total							**$15.00**	
0410	0411	SO-JUSTICE	FEED STORE	33971	15-JUN-2015	01.0410.0411.003104.	**$41.60**	3RD QUARTER APRIL-JUNE 2015 BLANKET K-9 DOG FOOD
0410	0411	SO-JUSTICE	FEED STORE	33987	17-JUN-2015	01.0410.0411.003104.	**$41.60**	3RD QUARTER APRIL-JUNE 2015 BLANKET K-9 DOG FOOD
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	224140	18-JUN-2015	01.0410.0411.003104.	**$429.53**	3RD QUARTER APRIL-JUNE 2015 BLANKET VET SERVICES- K-9
Dept Total							**$512.73**	
0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	JUN 15;19549	05-JUN-2015	01.0490.0490.003601.	**$80.00**	EMPLOYEE PLAQUE, EMP RECOG
Dept Total							**$80.00**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	ELECTRONIC CORPORATE PAGES INC	JUL 15	01-JUL-2015	01.0507.0507.004610.	**$1,689.25**	FLORENCE TOWER LEASE
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	JUN 15;67667	05-JUN-2015	01.0507.0507.003100.	**$23.98**	OFC SUP, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	JUN 15;67667	05-JUN-2015	01.0507.0507.004212.	**$6.49**	POSTAGE, WC RADIO

0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	JUN 15;67667	05-JUN-2015	01.0507.0507.003011.	**$750.00**	SOFTWARE, CPS R20, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	JUN 15;67667	05-JUN-2015	01.0507.0507.004545.	**$98.63**	CAULK, FOAM FOR TOWER MAINT, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	RANDALS TOWER TECH INC	3919	17-JUN-2015	01.0507.0507.004545.	**$2,250.00**	TOWER CLIMBER REPAIR AND SERVICES
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	JUN 15;34314	01-JUN-2015	01.0507.0507.004430.	**$158.98**	JUN 15, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	JUN 15;34318	01-JUN-2015	01.0507.0507.004430.	**$158.98**	JUN 15, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	JUN 15;92340	01-JUN-2015	01.0507.0507.004430.	**$47.45**	JUN 15, WC RADIO
Dept Total							**$5,183.76**	
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JUN 15;97940	05-JUN-2015	01.0508.0508.004212.	**$17.08**	POSTAGE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JUN 15;97940	05-JUN-2015	01.0508.0508.004999.	**$66.42**	WC FILING FEES, UPPER BRUSHY CREEK WCID DAM#8, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JUN 15;97940	05-JUN-2015	01.0508.0508.004999.	**$62.34**	WC FILING FEES, CAMPBELL-GEORGETOWN #1 LTD PARTNERSHIP, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JUN 15;97940	05-JUN-2015	01.0508.0508.004542.	**$63.96**	TARPS (2), WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JUN 15;97940	05-JUN-2015	01.0508.0508.004999.	**$70.51**	WC FILING FEES, WOLF HILLWOOD H3WR LP, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JUN 15;97940	05-JUN-2015	01.0508.0508.004999.	**$78.69**	WC FILING FEES, LEWIS WOODS BARRETT WOOD & DAVID/ANNE POPE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JUN 15;97940	05-JUN-2015	01.0508.0508.004999.	**$62.34**	WC FILING FEES, CITY OF AUSTIN PARMER LANE INTERCEPT, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	41371	16-JUN-2015	01.0508.0508.004100.	**$2,068.35**	P#031724.01, WA#1, MAY 10-JUN 6/15, 2015 CAVE MONITORING, WCCF
Dept Total							**$2,489.69**	
0545	0545	ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	346653	13-JUN-2015	01.0545.0545.003670.	**$165.00**	MAX (27925732), CANINE COMP W/ HW IN HOUSE, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN FARM SUPPLY	406037	29-MAY-2015	01.0545.0545.004968.	**$360.00**	CAT LITTER, BLANKET ORDER, PINE PELLETS, 0066111
0545	0545	ANIMAL SERVICES	GEORGETOWN FARM SUPPLY	409336	19-MAY-2015	01.0545.0545.004968.	**$360.00**	CAT LITTER, BLANKET ORDER, PINE PELLETS, 0066111
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	13996	18-JUN-2015	01.0545.0545.004100.	**$15.00**	JUN 18/15, NO NAME (TAG ID#28058931), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	14046	22-JUN-2015	01.0545.0545.004100.	**$15.00**	JUN 22/15, NO NAME (TAG ID#24942282), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	966632	18-JUN-2015	01.0545.0545.003318.	**$302.88**	JANITORIAL SUPPLIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HD15865	19-JUN-2015	01.0545.0545.003200.	**$23.76**	CARBO O2 LIME, 023841
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HD15865	19-JUN-2015	01.0545.0545.004975.	**$28.75**	SYRINGE, 3CC, 029487
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HD15865	19-JUN-2015	01.0545.0545.004968.	**$59.60**	LEASHES, 003309
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HD15865	19-JUN-2015	01.0545.0545.003200.	**$43.25**	SYRINGE, 1CC, 029504
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HD15865	19-JUN-2015	01.0545.0545.003200.	**$100.00**	TISSUE FORCEPS, #6124, 4.75, (7X7), 002851

0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	222854886	28-JAN-2015	01.0545.0545.004968.	**-$73.08**	PO 155216, CR FOR INV#222753297, CANINE/FELINE (2), ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	223567367	17-JUN-2015	01.0545.0545.004968.	**$262.98**	DOG AND CAT KIBBLE, BLANKET ORDER
0545	0545	ANIMAL SERVICES	ILSE M BLACK	06/17/15	17-JUN-2015	01.0545.0545.004100.	**$407.65**	JUN 17/15, MED SUP, ANML SVC
0545	0545	ANIMAL SERVICES	ILSE M BLACK	06/17/15;A	17-JUN-2015	01.0545.0545.004100.	**$437.50**	JUN 17/15, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC
0545	0545	ANIMAL SERVICES	ILSE M BLACK	06/18/15	18-JUN-2015	01.0545.0545.004100.	**$315.00**	JUN 18/15, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUN 15;05890	05-JUN-2015	01.0545.0545.004968.	**$77.72**	MOTHER & BABY DOG FOOD, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUN 15;05890	05-JUN-2015	01.0545.0545.003670.	**$467.51**	CONF LODGING, NOV 1-2/15, GUNTER, HESS, LUPTON, SEIPPEL, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUN 15;05890	05-JUN-2015	01.0545.0545.004975.	**$1,036.75**	MEDS, VACS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUN 15;05890	05-JUN-2015	01.0545.0545.004968.	**$97.88**	FLASHLIGHT, DOOR STOPS, DETACHABLE BLADE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUN 15;05890	05-JUN-2015	01.0545.0545.003670.	**$289.99**	DOG FOOD FOR NOSEWORK TRAINING SHELTER DOGS, MEDS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUN 15;05890	05-JUN-2015	01.0545.0545.003100.	**$21.94**	OFC SUP, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUN 15;05890	05-JUN-2015	01.0545.0545.004212.	**$19.99**	STAMPS.COM PRO, APR 20-MAY19/15, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUN 15;05890	05-JUN-2015	01.0545.0545.003200.	**$78.00**	HAND VACUUM, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUN 15;05890	05-JUN-2015	01.0545.0545.003318.	**$168.14**	JANITORIAL SUP, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUN 15;05890	05-JUN-2015	01.0545.0545.003670.	**$1,029.50**	WOOF RUN 2015 EVENT TIME FEES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUN 15;05890	05-JUN-2015	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUN 15;05890	05-JUN-2015	01.0545.0545.004212.	**$50.00**	POSTAGE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUN 15;11694	05-JUN-2015	01.0545.0545.003670.	**$928.34**	ZOOT PET HOSPITAL, HOMETOWN ANIMAL CARE, ANIMAL EXAMS & MEDS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUN 15;22356	05-JUN-2015	01.0545.0545.003670.	**$13.98**	FOG HORNS FOR PLAY GROUPS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUN 15;22356	05-JUN-2015	01.0545.0545.004968.	**$97.32**	DOG TRAINING DEVICE, POOP SCOOPS, THERMOMETER, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUN 15;22356	05-JUN-2015	01.0545.0545.003670.	**$250.00**	REG FEE, J HESS, JUN 4-5/15, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUN 15;22356	05-JUN-2015	01.0545.0545.003670.	**$300.00**	LODGING FOR CONF, MAY 19-21/15, J HESS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUN 15;22356	05-JUN-2015	01.0545.0545.003318.	**$143.64**	HOSES, WET/DRY VAC, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6317192-050	15-JUN-2015	01.0545.0545.004975.	**$16.48**	CIPROFLOXACIN DROPS, 191.34220.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6328550-050	19-JUN-2015	01.0545.0545.004975.	**$359.78**	ITRACONAZOLE, 100MG/ML, 191.60940.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6328550-050	19-JUN-2015	01.0545.0545.004975.	**$16.48**	CIPROFLOXACIN DROPS, 191.34220.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6328550-100	19-JUN-2015	01.0545.0545.004975.	**$49.80**	PIMOBENDAN, 1.25MG, 50CT, 090.87000.1
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6328550-100	19-JUN-2015	01.0545.0545.004975.	**$35.28**	PYRANTEL PAMOATE, 033.59000.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6328550-100	19-JUN-2015	01.0545.0545.004975.	**$320.70**	FELV SNAP TESTS, 555.80200.3
0545	0545	ANIMAL SERVICES	OFFICE DEPOT, INC	774875278001	09-JUN-2015	01.0545.0545.003100.	**$130.82**	OFFICE SUPPLIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	69523	06-JUN-2015	01.0545.0545.004100.	**$15.00**	DIEGO (TAG ID#24132817), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000226745	12-JUN-2015	01.0545.0545.003200.	**$351.28**	TELAZOL, 2103
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000229723	15-JUN-2015	01.0545.0545.003200.	**$115.86**	PO 157027, TORBUGESIC, ANML SVC
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000229723	15-JUN-2015	01.0545.0545.003200.	**$133.54**	TORBUGESIC, 10MG/ML
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000243614	17-JUN-2015	01.0545.0545.003200.	**$466.52**	DEXDOMITOR, 6295000
Dept Total							**$9,920.53**	
0571	0571	JJAEP TIER II FUNDING	DATA PROJECTIONS, INC	364438	13-MAY-2015	01.0571.0571.005740.	**$5,124.33**	PURCHASE QUOTE ID: 005425 - POLYCOM SYSTEM - FOR ROOM 606

0571	0571	JJAEP TIER II FUNDING	JONATHAN BRIERY	06/18/15	23-JUN-2015	01.0571.0571.004106.	**$390.00**	JUN 17-18/15, INDIVIDUAL & GROUP COUNSELING, TIER II
0571	0571	JJAEP TIER II FUNDING	JP MORGAN CHASE BANK	JUN 15;18269	05-JUN-2015	01.0571.0571.004903.	**$17.85**	ART SUPPLIES, TIER II
Dept Total							**$5,532.18**	
0777	0211	COMMISSIONER PCT 1	BURY & PARTNERS INC	1022528	10-MAY-2015	01.0777.0211.009007.	**$49,394.74**	P#R010402310006, WA#1, MAY 28-APR 24/15, NEENAH AVE WIDENING PROJECT
0777	0211	COMMISSIONER PCT 1	BURY & PARTNERS INC	1022951	10-JUN-2015	01.0777.0211.009007.	**$110,089.00**	P#R010402310006, WA#1, APR 27-MAY 29/15, NEENAH AVE WIDENING PROJECT
Dept Total							**$159,483.74**	
0777	0213	COMMISSIONER PCT 3	H W LOCHNER INC	8663-2	18-JUN-2015	01.0777.0213.009007.	**$5,610.47**	P#000008663, WA#1, JAN 31-FEB 27/15, CR 305 @ IH35, BRIDGE REPLACEMENT, PHASE 1
0777	0213	COMMISSIONER PCT 3	H W LOCHNER INC	8663-3	18-JUN-2015	01.0777.0213.009007.	**$12,475.21**	P#000008663, WA#1, FEB 28- APR 24/15, CR 305 @ IH35, BRIDGE REPLACEMENT, PHASE 1
0777	0213	COMMISSIONER PCT 3	H W LOCHNER INC	8663-4	18-JUN-2015	01.0777.0213.009007.	**$13,077.66**	P#000008663, WA#1, APR 25- MAY 22/15, CR 305 @ IH35, BRIDGE REPLACEMENT, PHASE 1
0777	0213	COMMISSIONER PCT 3	HUNTER INDUSTRIES LTD	27/13IFB00108	31-MAY-2015	01.0777.0213.009007.	**$264,612.28**	P#13IFB00108, MAY 1-31/15, IH 35 NORTH BOUND FRONTAGE RD
0777	0213	COMMISSIONER PCT 3	KWEST GROUP LLC	115IFB102	10-MAR-2015	01.0777.0213.009007.	**$37,176.75**	P#15IFB102, APR 20-MAY 31/15, CR 245, REALIGNMENT
Dept Total							**$332,952.37**	
0777	0214	COMMISSIONER PCT 4	UNION PACIFIC RAILROAD CO	90053661	20-MAY-2015	01.0777.0214.009007.	**$5,122.53**	P#WO15965, APR 15, TRADESMAN BLVD CROSSING
Dept Total							**$5,122.53**	
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 15;10047	05-JUN-2015	01.0777.0401.009007.	**$926.42**	RETURN ELECTRICAL SUP, TRANSMITTER, SPLASH PAD REPAIR
Dept Total							**$926.42**	
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3032086	15-JUN-2015	01.0882.0882.003523.	**-$5.35**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3032559	15-JUN-2015	01.0882.0882.003523.	**$392.40**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3032563	15-JUN-2015	01.0882.0882.003303.	**$54.96**	BLANKET PO FOR OIL PLEASE email a copy of all invoices to fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3033318	15-JUN-2015	01.0882.0882.003523.	**$55.78**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3033438	15-JUN-2015	01.0882.0882.003303.	**$852.39**	BLANKET PO FOR OIL
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3040101	17-JUN-2015	01.0882.0882.003303.	**$1,416.46**	BLANKET PO FOR OIL
0882	0882	FLEET MAINTENANCE	Breeden, James R	03/25/15	25-MAR-2015	01.0882.0882.004232.	**$71.30**	MAR 11-12/15, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2236776	16-JUN-2015	01.0882.0882.003523.	**$588.88**	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2236810	16-JUN-2015	01.0882.0882.003523.	**$90.00**	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2236875	17-JUN-2015	01.0882.0882.003523.	**$32.64**	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2236949	18-JUN-2015	01.0882.0882.003523.	**$68.71**	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-184800	11-JUN-2015	01.0882.0882.003523.	**-$20.89**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-184802	11-JUN-2015	01.0882.0882.003523.	**-$11.52**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-184803	11-JUN-2015	01.0882.0882.003522.	**-$40.00**	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-184804	11-JUN-2015	01.0882.0882.003522.	**-$54.00**	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-184805	11-JUN-2015	01.0882.0882.003523.	**-$40.00**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-184875	11-JUN-2015	01.0882.0882.003523.	**-$74.88**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-184876	12-JUN-2015	01.0882.0882.003523.	**-$8.63**	BLANKET PO FOR PARTS

0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-184977	16-JUN-2015	01.0882.0882.003523.	**$20.46**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-184983	16-JUN-2015	01.0882.0882.003523.	**$13.79**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-185025	11-JUN-2015	01.0882.0882.003522.	**$263.98**	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-185032	16-JUN-2015	01.0882.0882.003522.	**$95.59**	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-185043	16-JUN-2015	01.0882.0882.003523.	**$19.98**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-185044	16-JUN-2015	01.0882.0882.003523.	**$270.18**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-185051	16-JUN-2015	01.0882.0882.003523.	**$8.85**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-185052	17-JUN-2015	01.0882.0882.003523.	**$9.95**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-185067	17-JUN-2015	01.0882.0882.003523.	**$24.49**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-185078	17-JUN-2015	01.0882.0882.003523.	**$2.34**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-185091	17-JUN-2015	01.0882.0882.003523.	**$68.79**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-185112	17-JUN-2015	01.0882.0882.003522.	**-$20.00**	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-185113	17-JUN-2015	01.0882.0882.003522.	**-$40.00**	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-185121	18-JUN-2015	01.0882.0882.003523.	**$150.00**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-185156	18-JUN-2015	01.0882.0882.003522.	**$341.67**	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-185158	18-JUN-2015	01.0882.0882.003523.	**$5.33**	Blanket PO for Paints ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-185162	18-JUN-2015	01.0882.0882.003523.	**$51.22**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-185166	18-JUN-2015	01.0882.0882.003523.	**$43.11**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-185167	18-JUN-2015	01.0882.0882.003523.	**$19.90**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-185172	18-JUN-2015	01.0882.0882.003523.	**$4.68**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-185186	18-JUN-2015	01.0882.0882.003522.	**-$20.00**	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	728457	11-JUN-2015	01.0882.0882.003303.	**$34.20**	Blanket PO for Oils ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	728680	15-JUN-2015	01.0882.0882.003523.	**$35.05**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	728806	16-JUN-2015	01.0882.0882.003523.	**$351.19**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	729062	18-JUN-2015	01.0882.0882.003523.	**$110.00**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	729063	18-JUN-2015	01.0882.0882.003523.	**$241.97**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	729199	19-JUN-2015	01.0882.0882.003523.	**$730.75**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	729211	19-JUN-2015	01.0882.0882.003303.	**$32.08**	Blanket PO for Oils ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER77971	17-JUN-2015	01.0882.0882.003523.	**$3.00**	BLANKET PO FOR PARTS AND SUPPLIES
0882	0882	FLEET MAINTENANCE	Faykus, Blaine A	03/25/15	25-MAR-2015	01.0882.0882.004232.	**$71.30**	MAR 11-12/15, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	Heselmeyer, Brian K	03/25/15	25-MAR-2015	01.0882.0882.004232.	**$35.65**	MAR 11/15, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUN 15;39055	05-JUN-2015	01.0882.0882.003001.	**$154.47**	SMALL TOOLS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUN 15;39055	05-JUN-2015	01.0882.0882.004621.	**$69.98**	XEROX, APR 15, COPIER RENTAL, INV#79365874, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUN 15;39055	05-JUN-2015	01.0882.0882.003523.	**$1,063.77**	PARTS, FLEET

0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUN 15;39055	05-JUN-2015	01.0882.0882.003303.	**$408.81**	OIL, GREASE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUN 15;39055	05-JUN-2015	01.0882.0882.003522.	**$27.42**	BATTERIES, FLEET
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9303349463	15-JUN-2015	01.0882.0882.003523.	**$41.78**	BLANKET PO FOR FASTENERS
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9303349464	15-JUN-2015	01.0882.0882.003523.	**$28.80**	BLANKET PO FOR FASTENERS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	371981	17-JUN-2015	01.0882.0882.003523.	**$268.07**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	372754	19-JUN-2015	01.0882.0882.003523.	**$104.49**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM369112	17-JUN-2015	01.0882.0882.003523.	**-$12.13**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM370490	16-JUN-2015	01.0882.0882.003523.	**-$64.64**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	512062	16-JUN-2015	01.0882.0882.003523.	**$121.04**	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	512103	17-JUN-2015	01.0882.0882.003523.	**$124.76**	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	512122	18-JUN-2015	01.0882.0882.003523.	**$152.74**	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	512136	18-JUN-2015	01.0882.0882.003523.	**$35.00**	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM509947	16-JUN-2015	01.0882.0882.003523.	**-$30.00**	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	59097	17-JUN-2015	01.0882.0882.003523.	**$60.78**	Blanket PO for Parts Please send all invoices to fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	METALS 4U INC	366236	27-APR-2015	01.0882.0882.003523.	**$43.28**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	METALS 4U INC	366317	28-APR-2015	01.0882.0882.003523.	**$10.25**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63151618	16-JUN-2015	01.0882.0882.003525.	**$103.34**	Blanket PO for Tires ***Please send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63151718	17-JUN-2015	01.0882.0882.003525.	**$2,554.14**	Blanket PO for Tires ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER SERVICE	1014833	18-JUN-2015	01.0882.0882.003524.	**$192.50**	BLANKET PO FOR SERVICES
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	282921	17-JUN-2015	01.0882.0882.003301.	**$17,299.48**	BLANKET PO FOR FUEL
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50265474	12-JUN-2015	01.0882.0882.003523.	**$129.92**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	167811	19-JUN-2015	01.0882.0882.003523.	**$114.87**	BLANKET PO FOR PARTS
Dept Total							**$29,350.67**	
0885	0886	WSMN CO BENEFITS PGM.	GALLAGHER BENEFIT SERVICES INC	71875	11-JUN-2015	01.0885.0886.004100.	**$9,166.66**	JUN 15, CONSULTING, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	JUN 15;22208	05-JUN-2015	01.0885.0886.003100.	**$230.95**	OFC SUP, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	JUN 15;43053	05-JUN-2015	01.0885.0886.003100.	**$62.10**	OFC SUP, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	WORKERS ASSISTANCE PROGRAM INC	53358	19-JUN-2015	01.0885.0886.003600.	**$4,956.38**	JUN 15 (1733), EAP PGM, BNFTS
Dept Total							**$14,416.09**	
0999	0401	COMMISSIONERS COURT	GT DISTRIBUTORS, INC	537184A	29-MAY-2015	01.0999.0401.009007.	**$557.25**	Class A Uniforms for 3 Grant Employees, C. Henrichs, D. Ketchum, T. Travis per BuyBoard Quote QTEU002926 from GT Distributors.Contract 416-12
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 15;00486	05-JUN-2015	01.0999.0401.009007.	**$18.23**	GROCERIES, 2015 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 15;07997	05-JUN-2015	01.0999.0401.009007.	**$200.68**	GROCERIES, OXIMETER, 2015 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 15;22273	05-JUN-2015	01.0999.0401.009007.	**$39.76**	BARIATRIC SCALES, 2015 WCEMS
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 15;24636	05-JUN-2015	01.0999.0401.009007.	**$300.00**	UNIFORM, J LHAR, 2015 HCL

0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 15;64657	05-JUN-2015	01.0999.0401.009007.	**$54.00**	J LAHR BUS CARDS, 2015 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 15;64657	05-JUN-2015	01.0999.0401.009007.	**$28.10**	UNIFORMS, 2015 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 15;80712	05-JUN-2015	01.0999.0401.009007.	**$112.36**	GROCERIES, SHOWER ROD, LINER, 2015 HCL
0999	0401	COMMISSIONERS COURT	RECOVERY HEALTHCARE CORPORATION	8641987	31-MAY-2015	01.0999.0401.009005.	**$120.00**	MAY 15, SCRAM FEES, 2015 DWI DRUG
Dept Total							**$1,430.38**	
0999	0545	ANIMAL SERVICES	TEXAS HUMANE HEROES	06/16/15	16-JUN-2015	01.0999.0545.009005.	**$75.00**	JUN 16/15, GREEN,NICO, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	TEXAS HUMANE HEROES	06/18/15;BUTCHO	18-JUN-2015	01.0999.0545.009005.	**$75.00**	JUN 18/15, BURGER, BUTCHO, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	TEXAS HUMANE HEROES	06/18/15;COOPER	18-JUN-2015	01.0999.0545.009005.	**$75.00**	JUN 18/15, HANSON, COOPER, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	TEXAS HUMANE HEROES	06/18/15;PENELOPE	18-JUN-2015	01.0999.0545.009005.	**$75.00**	JUN 18/15, BURGER, PENELOPE, SPAY/NEUTER, SWALM
Dept Total							**$300.00**	
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 15;18269	05-JUN-2015	01.0999.0573.009005.	**$39.41**	ARTS & CRAFTS SUP, 2015 CAMP WILDFIRE
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 15;18269	05-JUN-2015	01.0999.0573.009005.	**$588.03**	TENTS (3), COOLERS (2), 2015 GO PROGRAM
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 15;18269	05-JUN-2015	01.0999.0573.009005.	**$136.51**	WEARABLE ART, CRAFT SUPPLIES, 2015 CAMP WILDFIRE
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 15;18269	05-JUN-2015	01.0999.0573.009005.	**$178.18**	CLIMBING CARABINERS, 2015 GO PROGRAM
0999	0573	GRANTS - JUVENILE SERVICES	LORI JAYNE RUSSELL	06/09/15	11-JUN-2015	01.0999.0573.009005.	**$200.00**	MUSTANG TRAINER/PRESENTER FOR CAMP WILDFIRE-6/9/15(FOR PRESERVATION)
0999	0573	GRANTS - JUVENILE SERVICES	WILLIAM E SMITH	06/09/15	09-JUN-2015	01.0999.0573.009005.	**$339.97**	CAMP STAFF FOR CAMP WILDFIRE-6/9/15(FOR PRESERVATION)
Dept Total							**$1,482.10**	
0999	0582	911 ADDRESSING	DELL COMPUTER CORP	XJPMFRNW5	19-JUN-2015	01.0999.0582.009007.	**$2,486.22**	DELL POWEREDGE R220 SERVER PER Q# 709113809
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	JUN 15;55455	05-JUN-2015	01.0999.0582.009007.	**$531.04**	HP COATED, INKJET PAPER, 2015 911 ADD
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	JUN 15;55455	05-JUN-2015	01.0999.0582.009007.	**$250.00**	PICTOMETRY CONNECT, 2015 911 ADD
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	JUN 15;71829	05-JUN-2015	01.0999.0582.009007.	**$483.00**	JUL 19-24/15, ESRI CONF, C LIKON, 2015 911 ADD
0999	0582	911 ADDRESSING	VERIZON WIRELESS	9747114208	10-JUN-2015	01.0999.0582.009007.	**$38.01**	MAY 11-JUN 10/15, 2015 911 ADD
Dept Total							**$3,788.27**	
Grand Total							**$1,483,130.27**	