Fund Requirements Report
Through Disbursement Date: 21-JUL-2015

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	ALL STAR LICENSE SERVICE	71095	29-JUN-2015	01.0100.0000.341400.	**$16.00**	OVERPAYMENT, CK#12221, C/CLK
0100	0000	Default	AMERICAN TRUCK SOURCE	14-1959-K277D	06-JUL-2015	01.0100.0000.207018.	**$500.00**	C#14-1959-K277, JOHN WESLEY BOTTOMS, RESTITUTION, D/ATTY
0100	0000	Default	ANTONIO LAGUNA ELIAS	14-05108-1	10-JUL-2015	01.0100.0000.341400.	**$23.00**	REFUND, C/CLK
0100	0000	Default	ARMADILLO RENTAL COMPANY	14-03180-2	07-JUL-2015	01.0100.0000.207015.	**$103.00**	C#14-03180-2, RESTITUTION, LUIS MATA, C/ATTY
0100	0000	Default	ARVELLA OLIVER	22299	06-JUL-2015	01.0100.0000.209800.	**$2,500.00**	C#14-06120-2, REFUND EXTRADITION, A/PROB
0100	0000	Default	AUSTIN POLICE DEPT	14-05214-2	07-JUL-2015	01.0100.0000.207015.	**$211.39**	C#14-05214-2, RESTITUTION, ALISON LEIGH CHASE, C/ATTY
0100	0000	Default	BLACK KNIGHT FINANCIAL SERVICES	72125	02-JUL-2015	01.0100.0000.341400.	**$25.00**	OVERPAYMENT, C/CLK
0100	0000	Default	CARRIE LYNN SMITH	14-05139-2	07-JUL-2015	01.0100.0000.207015.	**$1,651.52**	C#14-05139-2, RESTITUTION, ASHLEY GUTIERREZ, C/ATTY
0100	0000	Default	CHARLES THOMAS ADAMS III	14-02821-3	08-JUL-2015	01.0100.0000.207015.	**$300.00**	C#14-02821-3, RESTITUTION, STEPHANIE KYLE RENWICK, C/ATTY
0100	0000	Default	CHICAGO TITLE OF TEXAS LLC	69967	24-JUN-2015	01.0100.0000.341400.	**$29.00**	DOC#2015052655, OVERPAYMENT, CK#572008478, C/CLK
0100	0000	Default	CHICAGO TITLE OF TEXAS LLC	70599	26-JUN-2015	01.0100.0000.341400.	**$46.00**	DOC#2015053516, OVERPAYMENT, CK#572008495, C/CLK
0100	0000	Default	CHRISTIAN ALVARADO	14-05398-3	07-JUL-2015	01.0100.0000.207015.	**$500.00**	C#14-05398-3, RESTITUTION, STEPHEN MCCAFFERY, C/ATTY
0100	0000	Default	CITY OF CEDAR PARK	15-01711-3	07-JUL-2015	01.0100.0000.207015.	**$1,155.00**	C#15-01711-3, RESTITUTION, JORDAN LAUREN TOWNSEND, C/ATTY
0100	0000	Default	GJTBS LAW	71999	02-JUL-2015	01.0100.0000.341400.	**$20.00**	DOC#2015055761, OVERPAYMENT, CK#3630, C/CLK
0100	0000	Default	GREENBERG TRAURIG LLP	71630	01-JUL-2015	01.0100.0000.370500.	**$4.00**	OVERPAYMENT, C/CLK
0100	0000	Default	GRIFFIN INDUSTRIES	14-00541-1	07-JUL-2015	01.0100.0000.207015.	**$847.37**	C#14-00541-1, RESTITUTION, RUSSELL D ANGLIN, C/ATTY
0100	0000	Default	ISPC	71827	01-JUL-2015	01.0100.0000.341400.	**$25.00**	DEC#2015055437-2015055468, OVERPAYMENT, CK#48856, C/CLK
0100	0000	Default	JAMES PANGILINAN	22470	01-JUL-2015	01.0100.0000.209800.	**$2,500.00**	C#12-1423-K277, REFUND EXTRADITION, A/PROB
0100	0000	Default	JAMIE BURRUSS	15-02949-3	08-JUL-2015	01.0100.0000.207015.	**$400.00**	C#15-02949-3, RESTITUTION, DANIEL DAVID DUFFY, C/ATTY
0100	0000	Default	JOSE DURAN	22353	02-JUL-2015	01.0100.0000.209800.	**$2,500.00**	C#13-2073-K368, REFUND EXTRADITION, A/PROB
0100	0000	Default	KELLI HINOJOSA	13-08238-2	07-JUL-2015	01.0100.0000.207015.	**$339.00**	C#13-08238-2, RESTITUTION, SKYE ALEXANDER CORNELIAS, C/ATTY
0100	0000	Default	LEANDER ISD	14-05618-3	07-JUL-2015	01.0100.0000.207015.	**$157.00**	C#14-05618-3, RESTITUTION, FORREST SCOTT TERRAN II, C/ATTY
0100	0000	Default	MARITZA HENDRIX	15-00482-2	07-JUL-2015	01.0100.0000.207015.	**$65.00**	C#15-00482-2, RESTITUTION, ALEJANDRO CASTRO, C/ATTY
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	106250	29-JUN-2015	01.0100.0000.207017.	**$513.55**	COLLECTION FEES, JP#1
0100	0000	Default	MORTGAGE CONNECT OF TEXAS	71184	29-JUN-2015	01.0100.0000.341400.	**$33.00**	DOC#2015054422-2015054425, OVERPAYMENT, CK#17289, 17361, C/CLK
0100	0000	Default	SAMANTHA PARKER	14-04428-3	08-JUL-2015	01.0100.0000.207015.	**$1,994.78**	C#14-04428-3, RESTITUTION, DAVID BLAKE JONES, C/ATTY
0100	0000	Default	SETON MEDICAL CENTER	14-08618-3	07-JUL-2015	01.0100.0000.207015.	**$399.60**	C#14-08618-3, RESTITUTION, KEVIN WAYNE HARVEY, C/ATTY
0100	0000	Default	SIDNEY WHITE	14-06301-2	07-JUL-2015	01.0100.0000.207015.	**$60.50**	C#14-06301-2, RESTITUTION, RICHARD GALVAN, C/ATTY
0100	0000	Default	STELLA CRUPKO	18653GF	02-JUL-2015	01.0100.0000.209800.	**$2,500.00**	C#10-1769-K368, REFUND EXTRADITION, A/PROB
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	06/30/15;DCP	10-JUL-2015	01.0100.0000.341700.	**-$235.94**	QTR END 06/30/15, SPECIALTY REPORT, DRUG CRT PGM
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	06/30/15;DCP	10-JUL-2015	01.0100.0000.341400.	**-$1,678.24**	QTR END 06/30/15, SPECIALTY REPORT, DRUG CRT PGM
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	14-05578-1	07-JUL-2015	01.0100.0000.207015.	**$60.00**	C#14-05578-1, RESTITUTION, JUSTIN TYLER CAUDLE-DONLEY, C/ATTY
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW150048	26-JUN-2015	01.0100.0000.209600.	**$85.00**	C#4PW150048, R#170707, JLZ, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW150049	26-JUN-2015	01.0100.0000.209600.	**$85.00**	C#4PW150049, R#171064, AMB, JP#4

0100	0000	Default	UNITED HERITAGE CREDIT UNION	70254	25-JUN-2015	01.0100.0000.341400.	**$20.00**	OVERPAYMENT, C/CLK
0100	0000	Default	VELINDA ZARATE	14-04549-2	07-JUL-2015	01.0100.0000.207015.	**$50.00**	C#14-04549-2, 14-04550-2, RESTITUTION, LEROY VANCE STEWART, C/ATTY
0100	0000	Default	WAL MART STORES TEXAS INC	14-09185-2	07-JUL-2015	01.0100.0000.207015.	**$675.88**	C#14-09185-2, RESTITUTION, BRYAN LEE LEDESMA, C/ATTY
0100	0000	Default	WAL MART STORES TEXAS INC	14-09295-2	07-JUL-2015	01.0100.0000.207015.	**$615.00**	C#14-09295-2, RESTITUTION, MARINA NICHOL AUSTIN, C/ATTY
0100	0000	Default	WARREN LAW FIRM	70927	29-JUN-2015	01.0100.0000.341400.	**$32.00**	OVERPAYMENT, C/CLK
0100	0000	Default	WILLIAMSON CTY CHILD WELFARE BOARD	07/14/15J	14-JUL-2015	01.0100.0000.207002.	**$4,246.00**	JURY DONATIONS, APR-JUN 15
0100	0000	Default	WILLIAMSON CTY CSCD	19343	30-JUN-2015	01.0100.0000.209800.	**$500.00**	C#06-1731-K277, REFUND EXTRADITION, A/PROB
Dept Total							**$23,873.41**	
0100	0212	COMMISSIONER PCT 2	BESTLINE COMMUNICATIONS	211;PCT2	01-JUL-2015	01.0100.0212.004211.	**$5.86**	JUN 15, PCT#2
0100	0212	COMMISSIONER PCT 2	LIBERTY HILL INDEPENDENT	4561	29-JUN-2015	01.0100.0212.003901.	**$22.00**	SUBSCIRPTION RENEWAL, JUL 15-16, PCT#2
Dept Total							**$27.86**	
0100	0214	COMMISSIONER PCT 4	Correa, Pete	07/01/15	01-JUL-2015	01.0100.0214.004231.	**$160.89**	JUN 1-30/15, EXP REIMB, PCT#4
0100	0214	COMMISSIONER PCT 4	Morrison, Ronald E	07/01/15	01-JUL-2015	01.0100.0214.004231.	**$304.88**	JUN 2-30/15, EXP REIMB, PCT#4
Dept Total							**$465.77**	
0100	0341	OUTREACH DEPARTMENT	BESTLINE COMMUNICATIONS	103;MOT	01-JUL-2015	01.0100.0341.004211.	**$18.10**	JUN 15, MOT
0100	0341	OUTREACH DEPARTMENT	CANON FINANCIAL SERVICES INC	15014235	12-JUN-2015	01.0100.0341.004621.	**$166.13**	Monthly Copier Rental
0100	0341	OUTREACH DEPARTMENT	TEXAS FLEET FUEL LTD	44794213	06-JUL-2015	01.0100.0341.003301.	**$64.56**	Blanket PO for Fleet Fuel
Dept Total							**$248.79**	
0100	0400	COUNTY JUDGE	BESTLINE COMMUNICATIONS	211;C/JUDGE	01-JUL-2015	01.0100.0400.004211.	**$19.55**	JUN 15, C/JUDGE
Dept Total							**$19.55**	
0100	0402	HUMAN RESOURCES	ON SITE SERVICES	280247	31-MAY-2015	01.0100.0402.004705.	**$815.00**	MAY 15, DRUG SCREENS, HR
0100	0402	HUMAN RESOURCES	Raymore, Tara L	07/02/15	02-JUL-2015	01.0100.0402.004232.	**$223.70**	JUN 27-JUL 1/15, EXP REIMB, HR
Dept Total							**$1,038.70**	
0100	0403	COUNTY CLERK	BAY TECH LABEL, INC	79524	24-JUN-2015	01.0100.0403.003100.	**$780.50**	4: X 2.5: DIRECT THERMAL LABELS BLANK ROLLS OF 600 LOT = 50 ROLLS
0100	0403	COUNTY CLERK	BESTLINE COMMUNICATIONS	211;C/CLK	01-JUL-2015	01.0100.0403.004211.	**$6.85**	JUN 15, C/CLK
0100	0403	COUNTY CLERK	Rister, Nancy E	07/07/15	07-JUL-2015	01.0100.0403.004232.	**$1,936.02**	JUN 27-JUL 2/15, EXP REIMB, C/CLK
Dept Total							**$2,723.37**	
0100	0404	COUNTY CLERK-JUDICIAL	BESTLINE COMMUNICATIONS	211;C/CLKA	01-JUL-2015	01.0100.0404.004211.	**$15.11**	JUN 15, C/CLK
Dept Total							**$15.11**	
0100	0409	NON-DEPARTMENTAL	BRACEWELL & GIULIANI LLP	21619038	10-JUN-2015	01.0100.0409.004100.	**$87.50**	MID#086182.000001, THRU MAY 11/15, ROBERT V LLOYD
0100	0409	NON-DEPARTMENTAL	COKINOS BOSIEN & YOUNG	136780	29-JUN-2015	01.0100.0409.004100.	**$4,290.00**	THRU MAY 31/15, RANGER EXCAVATING
Dept Total							**$4,377.50**	
0100	0425	COUNTY COURTS AT LAW	ALAN H SCHREIBER	13-05606-2	07-JUL-2015	01.0100.0425.004134.	**$225.00**	TERRANISHA REED, CC#2
0100	0425	COUNTY COURTS AT LAW	ALAN H SCHREIBER	14-06432-2	07-JUL-2015	01.0100.0425.004134.	**$275.00**	C#14-08435-2, WALTER BRUCE GIRTON, CC#2
0100	0425	COUNTY COURTS AT LAW	ALAN H SCHREIBER	14-09048-2	07-JUL-2015	01.0100.0425.004134.	**$225.00**	MAUREEN ANN GURLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	14-09252-2	07-JUL-2015	01.0100.0425.004134.	**$225.00**	ANA DEL PILAR RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-05809-2	07-JUL-2015	01.0100.0425.004134.	**$225.00**	CHRISTOPHER DYLAN HEDDINS, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-03736-2	07-JUL-2015	01.0100.0425.004134.	**$225.00**	MICHAEL PATRICK HOOPER, CC#3

0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	14-00959-2	07-JUL-2015	01.0100.0425.004134.		**$475.00**	C#13-05126-2, 13-05362-2, 14-00958-2, 14-00960-2, 15-02717-2, VINTON FONTENOT, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	14-09254-2	07-JUL-2015	01.0100.0425.004134.		**$225.00**	CHRISTOPHER SCURRAH, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	13-07087-2	07-JUL-2015	01.0100.0425.004134.		**$275.00**	C#14-04783-1, ARIEL ROCHELL DELACRUZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	14-06489-2	07-JUL-2015	01.0100.0425.004134.		**$225.00**	ADDIS PARRA-TURROS, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	15-00775-2	07-JUL-2015	01.0100.0425.004134.		**$275.00**	C#15-00776-2, OCTAVIO HERNANDEZ-GONZALEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	15-02291-2	07-JUL-2015	01.0100.0425.004134.		**$275.00**	C#15-02292-2, BRANDON JONES, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	15-02978-2	07-JUL-2015	01.0100.0425.004134.		**$225.00**	KEVIN ANDRUS, CC#2
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	15-04048-2	07-JUL-2015	01.0100.0425.004134.		**$225.00**	ZAN HARDESTY, CC#2
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	14-05688-2	07-JUL-2015	01.0100.0425.004134.		**$275.00**	C#14-05689-2, JOSE GONZALEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	15-03592-2	07-JUL-2015	01.0100.0425.004134.		**$225.00**	RICHARD ONEIL POWELL, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	14-06956-2	07-JUL-2015	01.0100.0425.004134.		**$225.00**	TRISTAN HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	UNFILED;JDB	07-JUL-2015	01.0100.0425.004134.		**$225.00**	JACK DOYLE BYRD, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	14-04345-2	07-JUL-2015	01.0100.0425.004134.		**$275.00**	JUSTIN SARTOR, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	14-04757-3	22-JUN-2015	01.0100.0425.004134.		**$225.00**	KAITLIN COURTNEY GRIFFITH, CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	UNFILED;KB	07-JUL-2015	01.0100.0425.004134.		**$100.00**	KINDRA BRANDON, CC#2
0100	0425	COUNTY COURTS AT LAW	CESAR RODRIGUEZ	15-03950-2	07-JUL-2015	01.0100.0425.004134.		**$225.00**	RODRIGO ARTURO RIOS, CC#2
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	14-08446-2	07-JUL-2015	01.0100.0425.004134.		**$225.00**	AARON ANDREW RAMIREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	15-00160-2	07-JUL-2015	01.0100.0425.004134.		**$275.00**	C#15-00161-2, EDWARD RODRIGUEZ SANCHEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	15-04309-2	07-JUL-2015	01.0100.0425.004134.		**$375.00**	C#15-03834-2, 15-03835-2, LAUREN COCHRAN, CC#2
0100	0425	COUNTY COURTS AT LAW	CHRISTOPHER TOLBERT	15-01251-2	07-JUL-2015	01.0100.0425.004134.		**$225.00**	CHRISTANNA MARIE FISHER, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	14-02920-2	07-JUL-2015	01.0100.0425.004134.		**$275.00**	C#14-04317-2, DEVANTE THOMPSON, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	14-05522-2	07-JUL-2015	01.0100.0425.004134.		**$225.00**	JOSHUA JAMES MILLER, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	15-01603-2	07-JUL-2015	01.0100.0425.004134.		**$225.00**	JUAN MAURICIO DELEON, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	14-04935-2	07-JUL-2015	01.0100.0425.004134.		**$225.00**	SAMUEL GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	13-06457-2	07-JUL-2015	01.0100.0425.004134.		**$375.00**	STEPHANIE NICOLE ROGERS, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	14-03416-2	07-JUL-2015	01.0100.0425.004134.		**$425.00**	JOYCE CROMARTIE, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	14-03486-2	07-JUL-2015	01.0100.0425.004134.		**$225.00**	NEFTALY VASQUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	14-07995-3	24-JUN-2015	01.0100.0425.004134.		**$450.00**	MARK MACKO, CC#3
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	15-03070-3	29-JUN-2015	01.0100.0425.004134.		**$225.00**	MIRANDA SMITH, CC#3
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	14-06300-2	07-JUL-2015	01.0100.0425.004134.		**$275.00**	C#14-06301-2, RICHARD GALVAN, CC#2
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	15-02348-2	07-JUL-2015	01.0100.0425.004134.		**$275.00**	C#15-02349-2, MICHAEL DAVID, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	15-03836-2	07-JUL-2015	01.0100.0425.004134.		**$225.00**	KANSAS COOK, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	15-02358-3	02-JUL-2015	01.0100.0425.004134.		**$225.00**	AMBER DEVONTE JONES, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	13-3444-FC3A	25-JUN-2015	01.0100.0425.004131.		**$825.00**	EL, A CHILD, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	14-0361-FC3C	25-JUN-2015	01.0100.0425.004131.		**$375.00**	AGL, A CHILD, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	14-07092-3	25-JUN-2015	01.0100.0425.004134.		**$225.00**	ABBIGALE MCKENZIE O'QUIN, CC#3
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	15-03819-2	07-JUL-2015	01.0100.0425.004134.		**$275.00**	C#15-03353-2, JAMES TERRELL WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	14-08740-2	07-JUL-2015	01.0100.0425.004134.		**$225.00**	PEDRO GUERRERO, CC#2
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	13-00895-2	07-JUL-2015	01.0100.0425.004134.		**$275.00**	C#15-03923-2, WILLIAM GALINDO, CC#2
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	15-00983-2	07-JUL-2015	01.0100.0425.004134.		**$225.00**	TERRIN JAY FEBO KAPPER, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	14-09228-2	07-JUL-2015	01.0100.0425.004134.		**$225.00**	WILLIAM LUCAS SMITH, CC#2

0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	15-00544-2	07-JUL-2015	01.0100.0425.004134.	**$225.00**	VICTOR DAMIAN GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	14-02460-2	07-JUL-2015	01.0100.0425.004134.	**$225.00**	OMAR GARCIA-RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	14-07407-3	01-JUL-2015	01.0100.0425.004134.	**$450.00**	15-01751-3, AUSTIN COOMBS, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	15-01274-3	22-JUN-2015	01.0100.0425.004134.	**$225.00**	ERIN BAILEY, CC#3
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	15-02718-2	07-JUL-2015	01.0100.0425.004134.	**$275.00**	C#15-02719-2, KRISTIAN GOMEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	14-07294-3	01-JUL-2015	01.0100.0425.004134.	**$225.00**	SIERRA EPPERSON, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	15-00121-2	07-JUL-2015	01.0100.0425.004134.	**$225.00**	ALEX PEREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	15-03947-3	29-JUN-2015	01.0100.0425.004134.	**$450.00**	C#15-04177-3, ANDREW JAMES WHEELER, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSICA WORDEN	14-02393-2	07-JUL-2015	01.0100.0425.004134.	**$275.00**	C#14-03398-2, DENNIS JOHNSON, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSICA WORDEN	14-07034-2	07-JUL-2015	01.0100.0425.004134.	**$225.00**	BRYAN SPADY, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSICA WORDEN	15-01473-3	29-JUN-2015	01.0100.0425.004134.	**$225.00**	NATHAN BINGHAM, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSICA WORDEN	15-02887-2	07-JUL-2015	01.0100.0425.004134.	**$225.00**	MICHAEL HARRINGTON, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSICA WORDEN	UNFILED;ML	22-JUN-2015	01.0100.0425.004134.	**$50.00**	MORGAN LUDWIG, CC#3
0100	0425	COUNTY COURTS AT LAW	JUAN GOMEZ JR	14-03140-03	23-JUN-2015	01.0100.0425.004134.	**$225.00**	BRYANT RILEY, CC#3
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	14-06715-2	07-JUL-2015	01.0100.0425.004134.	**$225.00**	LENYS OMAR DELGADO-MONTEJO, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	15-02171-2	07-JUL-2015	01.0100.0425.004134.	**$75.00**	STEFEN WEBB, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHRYN SALZER	14-01332-2	07-JUL-2015	01.0100.0425.004134.	**$375.00**	C#14-04375-2, DIANA CURRY, CC#2
0100	0425	COUNTY COURTS AT LAW	KEITH T LAUERMAN	15-00365-2	07-JUL-2015	01.0100.0425.004134.	**$225.00**	AMANDA DRYENNO, CC#2
0100	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	14-09313-2	07-JUL-2015	01.0100.0425.004134.	**$225.00**	KENDRA FRESCH, CC#2
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	14-08252-3	23-JUN-2015	01.0100.0425.004134.	**$300.00**	MICHAEL IAN PARRA, CC#3
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	15-04073-3	29-JUN-2015	01.0100.0425.004134.	**$225.00**	JOSE MUNIZ, CC#3
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	15-04092-3	29-JUN-2015	01.0100.0425.004134.	**$225.00**	GARY LYNN GRAY, CC#3
0100	0425	COUNTY COURTS AT LAW	LAURA B BARKER	13-06319-3	02-JUL-2015	01.0100.0425.004134.	**$225.00**	MICHAEL KIRK PATRICK, CC#3
0100	0425	COUNTY COURTS AT LAW	LAURA B BARKER	13-09298-2	07-JUL-2015	01.0100.0425.004134.	**$225.00**	DAVID GUNNELS, CC#2
0100	0425	COUNTY COURTS AT LAW	LAURA B BARKER	14-07710-2	07-JUL-2015	01.0100.0425.004134.	**$375.00**	C#14-06721-2, 14-05226-2, 14-05225-2, MARC FORNESPIERANTONI, CC#2
0100	0425	COUNTY COURTS AT LAW	LAURA B BARKER	15-02420-2	07-JUL-2015	01.0100.0425.004134.	**$225.00**	ANNA STEELE, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	14-06321-3	29-JUN-2015	01.0100.0425.004134.	**$225.00**	JUSTIN NEW, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	14-08085-2	07-JUL-2015	01.0100.0425.004134.	**$225.00**	EMANUEL SALGADO, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	15-00574-2	07-JUL-2015	01.0100.0425.004134.	**$275.00**	C#15-03922-2, DESTINY FISHER, CC#2
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	14-01319-2	07-JUL-2015	01.0100.0425.004134.	**$225.00**	IAN EDWARD SOKOLNIK, CC#2
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	15-02474-2	07-JUL-2015	01.0100.0425.004134.	**$225.00**	RUBEN VASQUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	14-08723-2	07-JUL-2015	01.0100.0425.004134.	**$275.00**	C#14-08724-2, STEPHANIE NICOLE BURLESON, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	15-01246-2	07-JUL-2015	01.0100.0425.004134.	**$225.00**	JOSHUA SCOTT HEARN, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	15-03885-3	02-JUL-2015	01.0100.0425.004134.	**$225.00**	ALICIA GOMEZ-GARZA, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	14-06716-2	07-JUL-2015	01.0100.0425.004134.	**$225.00**	C#15-03733-2, JENNIFER PRATHER DEGEYTER, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	15-03350-2	07-JUL-2015	01.0100.0425.004134.	**$225.00**	ADRIAN GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	MIKE DAVIS	14-04548-2	07-JUL-2015	01.0100.0425.004134.	**$225.00**	ASHLEY NICHOLE SIGLER, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	14-03444-2	07-JUL-2015	01.0100.0425.004134.	**$275.00**	C#14-03445-2, JESSICA NICOLE NUNNELEE, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	14-05215-2	07-JUL-2015	01.0100.0425.004134.	**$225.00**	NORMAN CODY, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	14-06615-2	07-JUL-2015	01.0100.0425.004134.	**$225.00**	DANIEL BIRCHER, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	15-01286-3	02-JUL-2015	01.0100.0425.004134.	**$225.00**	WALTER LANE, CC#3

0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	15-01896-2	07-JUL-2015	01.0100.0425.004134.	**$225.00**	JAMES PHAM, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	15-03177-2	07-JUL-2015	01.0100.0425.004134.	**$225.00**	TREVOR ATAMIA APINERW, CC#2
0100	0425	COUNTY COURTS AT LAW	PAUL HOLT WALCUTT	13-01904-2	07-JUL-2015	01.0100.0425.004134.	**$750.00**	C#13-08849-3, 14-06836-2, 15-03855-2, KEVIN PICHARDO, CC#2
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	13-05867-2	07-JUL-2015	01.0100.0425.004134.	**$225.00**	ANDREW JOHN PEDROZA, CC#2
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	15-00354-3	25-JUN-2015	01.0100.0425.004134.	**$225.00**	NICO DANIEL CORTES, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	14-03126-3	22-JUN-2015	01.0100.0425.004134.	**$225.00**	RICHARD DAMION MORALEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	15-04095-3	29-JUN-2015	01.0100.0425.004134.	**$275.00**	C#15-04094-3, JIMMY HARRIS, CC#3
0100	0425	COUNTY COURTS AT LAW	RACHEL D ROGERS PLLC	15-03898-3	29-JUN-2015	01.0100.0425.004134.	**$225.00**	MELINDA LYNN PIERRITZ, CC#3
0100	0425	COUNTY COURTS AT LAW	RENEE MARIE CASTILLO DELACRUZ	14-04580-2	07-JUL-2015	01.0100.0425.004134.	**$225.00**	DONNIELLE TURNER, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	15-02950-3	29-JUN-2015	01.0100.0425.004134.	**$225.00**	JUSTIN ALLEN HENRY, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	15-02394-2	07-JUL-2015	01.0100.0425.004134.	**$225.00**	BRANDON MICHAEL ALTMEVER, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	14-06613-2	07-JUL-2015	01.0100.0425.004134.	**$225.00**	ERNESTO JUAN AYALA, CC#2
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	15-00772-2	07-JUL-2015	01.0100.0425.004134.	**$225.00**	CALEB GONZALES, CC#2
0100	0425	COUNTY COURTS AT LAW	SABLATURA & WILLIAMS, PLLC	15-01078-2	07-JUL-2015	01.0100.0425.004134.	**$225.00**	EFERM ANTHONY ROBINSON, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	15-03157-2	07-JUL-2015	01.0100.0425.004134.	**$100.00**	BRANDON MICHAEL ROLLINS, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	15-03737-2	07-JUL-2015	01.0100.0425.004134.	**$275.00**	C#15-03738-2, BRANDA ORIANS, CC#2
0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	15-00302-2	07-JUL-2015	01.0100.0425.004134.	**$225.00**	TIMOTHY SULLIVAN, CC#2
0100	0425	COUNTY COURTS AT LAW	TODD S DUDLEY	15-01127-2	07-JUL-2015	01.0100.0425.004134.	**$225.00**	CHRIS AULL, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	10-00908-2	07-JUL-2015	01.0100.0425.004134.	**$225.00**	RODOLFO RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	15-01365-2	07-JUL-2015	01.0100.0425.004134.	**$225.00**	TRAVE ESSARY, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	14-04700-2	07-JUL-2015	01.0100.0425.004134.	**$275.00**	C#14-04701-2, JARVIS WALKER, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	14-01045-2	07-JUL-2015	01.0100.0425.004134.	**$225.00**	RICARDO ALEMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	13-04800-2	07-JUL-2015	01.0100.0425.004134.	**$225.00**	WILLIAM CORDELL, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM RABURN MITCHELL	15-03492-2	30-JUN-2015	01.0100.0425.004134.	**$225.00**	JOSE RUBEN ESTRADA, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM RABURN MITCHELL	UNFILED;ML	23-JUN-2015	01.0100.0425.004134.	**$75.00**	MICHELLE LINDSAY, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	15-01702-2	07-JUL-2015	01.0100.0425.004134.	**$225.00**	JAMES BUNCH, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	15-02430-2	07-JUL-2015	01.0100.0425.004134.	**$75.00**	VINCENT BRYAND, CC#2
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	14-03542-2	07-JUL-2015	01.0100.0425.004134.	**$225.00**	NANCY VENCES-GARCIA, CC#2
Dept Total							**$29,300.00**	
0100	0426	COUNTY COURT AT LAW 1	BESTLINE COMMUNICATIONS	211;CC1	01-JUL-2015	01.0100.0426.004211.	**$4.89**	JUN 15, CC#1
0100	0426	COUNTY COURT AT LAW 1	KYOCERA DOCUMENT SOLUTIONS AME	62967868	21-JUN-2015	01.0100.0426.004621.	**$153.04**	KYOCERA/COPYSTAR 4501I; DUAL SCAN AUTO FEEDER(DP-772) STAND; INNER JOB SEPERATOR; FAX SYSTEM (W)B PRINT/SCAN SYSTEM
Dept Total							**$157.93**	
0100	0427	COUNTY COURT AT LAW 2	BESTLINE COMMUNICATIONS	211;CC2	01-JUL-2015	01.0100.0427.004211.	**$7.84**	JUN 15, C/CLK
0100	0427	COUNTY COURT AT LAW 2	DELL COMPUTER CORP	XJPRNDNN1	01-JUL-2015	01.0100.0427.003100.	**-$9.15**	PO 157250, TONER CARTRIDGE, CC#2
0100	0427	COUNTY COURT AT LAW 2	DELL COMPUTER CORP	XJPRNDNN1	01-JUL-2015	01.0100.0427.003100.	**$182.99**	Dell 10000 Page Black Toner Cartridge
0100	0427	COUNTY COURT AT LAW 2	JUAN VELASQUEZ III	06/25/15	25-JUN-2015	01.0100.0427.004010.	**$328.89**	JUN 24/15, HALF DAY VISITING JUDGE, CC#2
Dept Total							**$510.57**	
0100	0429	COUNTY COURT AT LAW 4	FAMILY ELDERCARE INC	6	01-OCT-2014	01.0100.0429.004100.	**$6,150.00**	GUARDIANSHIP PROGRAM CONTRACT, CC#4

0100	0429	COUNTY COURT AT LAW 4	FAMILY ELDERCARE INC	7	01-OCT-2014	01.0100.0429.004100.	**$6,150.00**	GUARDIANSHIP PROGRAM CONTRACT, CC#4
Dept Total							**$12,300.00**	
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-0516-K26	07-JUL-2015	01.0100.0435.004132.	**$500.00**	EDUARDO OMER CARDENAS, 26TH
0100	0435	DISTRICT COURTS	CESAR RODRIGUEZ	14-1326-K368	02-JUL-2015	01.0100.0435.004132.	**$500.00**	TERRY KENNEDY, 368TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	14-0103-K26	06-JUL-2015	01.0100.0435.004141.	**$75.00**	JOSE ALFREDO MARTINEZ, 26TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	15-0104-K368	29-JUN-2015	01.0100.0435.004132.	**$500.00**	ROBERT ARNOLD WANNER, 368TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	15-1102-K368	29-JUN-2015	01.0100.0435.004132.	**$500.00**	BRANDON LECK, 368TH
0100	0435	DISTRICT COURTS	DAX GARVIN	15-1228-K368	01-JUL-2015	01.0100.0435.004132.	**$500.00**	AUSTIN PATTERSON, 368TH
0100	0435	DISTRICT COURTS	EXPOSE INVESTIGATIONS LLC	14-0649-K26	06-JUL-2015	01.0100.0435.004100.	**$892.50**	FEB 23-MAR 4/15, INVEST, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	09-321-K26C	25-JUN-2015	01.0100.0435.004132.	**$200.00**	SHARON GADISON, 26TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	622	29-JUN-2015	01.0100.0435.004141.	**$60.00**	C#14-0721-K26, INTERP, 26TH
0100	0435	DISTRICT COURTS	KATHRYN MARY HOLTON	15-0043-J395	22-JUN-2015	01.0100.0435.004133.	**$150.00**	DC, 395TH
0100	0435	DISTRICT COURTS	KATHRYN SALZER	10-1126-K26	06-JUL-2015	01.0100.0435.004132.	**$500.00**	CHANCE BERRYMAN, 26TH
0100	0435	DISTRICT COURTS	LAURA B BARKER	14-0197-J395	02-JUL-2015	01.0100.0435.004133.	**$150.00**	LAM, 395TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	15-0043-K368	02-JUL-2015	01.0100.0435.004132.	**$500.00**	MATTHEW DALTON YOUNG, 368TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	15-0541-K26	02-JUL-2015	01.0100.0435.004132.	**$500.00**	REED RINN, 26TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	14-1184-K368	30-JUN-2015	01.0100.0435.004132.	**$519.00**	MARCUS PELICAN, 368TH
0100	0435	DISTRICT COURTS	LISA G DAVID	07/14/15	14-JUL-2015	01.0100.0435.004002.	**$1,524.00**	REPLENISH JURY FUND, D/CRT
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	14-1329-K26	26-JUN-2015	01.0100.0435.004100.	**$1,260.00**	C#14-1329-K26, PROF SVCS, 26TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	15-1200-K277	02-JUL-2015	01.0100.0435.004132.	**$500.00**	EDWARD FORREST, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE	15-0027-J395	25-JUN-2015	01.0100.0435.004133.	**$750.00**	JRM, 395TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE	15-0065-J395	25-JUN-2015	01.0100.0435.004133.	**$500.00**	CC, 395TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE	15-1104-K277	02-JUL-2015	01.0100.0435.004132.	**$500.00**	CHRISTOPHER GONZALES, 277TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	14-1734-K368	01-JUL-2015	01.0100.0435.004132.	**$700.00**	LONNIE FLOYD, 368TH
0100	0435	DISTRICT COURTS	RENEE MARIE CASTILLO DELACRUZ	CHAMBER FILE; JL	25-JUN-2015	01.0100.0435.004133.	**$150.00**	JL, 395TH
0100	0435	DISTRICT COURTS	RENEE MARIE CASTILLO DELACRUZ	CHAMBER FILE; NAK	25-JUN-2015	01.0100.0435.004133.	**$150.00**	NAK, 395TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	15-0004-K368	02-JUL-2015	01.0100.0435.004132.	**$500.00**	NICHOLAS LEE PEARSON, 368TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	15-0091-K368	02-JUL-2015	01.0100.0435.004132.	**$300.00**	NICHOLAS LEE PEARSON, 368TH
0100	0435	DISTRICT COURTS	SHANNON HOOKS	10-663-K368	29-JUN-2015	01.0100.0435.004132.	**$4,658.17**	C#3-13-00434-CR, CAROLYN M BARNES, 368TH
0100	0435	DISTRICT COURTS	SHANNON HOOKS	10-663-K368A	29-JUN-2015	01.0100.0435.004132.	**$2,160.00**	C#13-12-00631-CV, CAROLYN M BARNES, 368TH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS RICKERS & MCDERMOTT LLP	13-2128-K368	01-JUL-2015	01.0100.0435.004132.	**$500.00**	ROBERT CLAY JOHNS, 368TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	14-2163-K277	02-JUL-2015	01.0100.0435.004132.	**$500.00**	MANDI LEE VARA, 277TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	14-2358-K368	02-JUL-2015	01.0100.0435.004132.	**$300.00**	KEEFER ADNEY, 368TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	15-0971-K277	02-JUL-2015	01.0100.0435.004132.	**$300.00**	KEEFER ADNEY, 368TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	15-0972-K277	02-JUL-2015	01.0100.0435.004132.	**$500.00**	KEEFER ADNEY, 368TH
0100	0435	DISTRICT COURTS	XEROX CORPORATION	80206197	01-JUL-2015	01.0100.0435.004621.	**$178.26**	Blanket copier renewal Magistrate copier Model #WC5740 Copier/4T $178.26 x 12 = $2139.12
Dept Total							**$21,976.93**	
0100	0437	277TH DISTRICT COURT	BESTLINE COMMUNICATIONS	211;277TH	01-JUL-2015	01.0100.0437.004211.	**$6.75**	MAY-JUN 15, 277TH
Dept Total							**$6.75**	

0100	0440	DISTRICT ATTORNEY	DELL FINANCIAL SERVICES LLC	77848165	17-MAR-2015	01.0100.0440.004623.	**$500.88**	Dell computers (13)
0100	0440	DISTRICT ATTORNEY	KYOCERA DOCUMENT SOLUTIONS AME	62953950	21-JUN-2015	01.0100.0440.004623.	**$56.76**	Kyocera copier lease renewal Model#: FS3140MFP
0100	0440	DISTRICT ATTORNEY	LEXIS NEXIS	1506029158	30-JUN-2015	01.0100.0440.004210.	**$243.00**	JUN 15, D/ATTY
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	776924440001	22-JUN-2015	01.0100.0440.003100.	**$228.47**	blanket for office supplies
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	776924525001	22-JUN-2015	01.0100.0440.003100.	**$2.40**	PO 156708, OFC SUP, D/ATTY
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	777493648001	26-JUN-2015	01.0100.0440.003100.	**$750.50**	blanket for office supplies
0100	0440	DISTRICT ATTORNEY	SIMONE M WRIGHT	167-1	06-JUL-2015	01.0100.0440.004125.	**$75.00**	C#06-1062-K368, JUN 25/15, ORIG TRANSCRIPT, D/ATTY
0100	0440	DISTRICT ATTORNEY	TERESA B HALL	07/02/15	02-JUL-2015	01.0100.0440.004125.	**$100.00**	JUL 1/15, COURT REPORTING, D/ATTY
0100	0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	44794209	06-JUL-2015	01.0100.0440.003301.	**$126.98**	blanket for gasoline
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	JUN 15;D/ATTY	01-JUL-2015	01.0100.0440.004210.	**$72.25**	JUN 15, ONLINE SEARCHES, D/ATTY
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	9748447688	04-JUL-2015	01.0100.0440.004209.	**$62.85**	JUN 5-JUL 4/15, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	399	22-JUN-2015	01.0100.0440.004203.	**$371.00**	JUN 15/15, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	400	22-JUN-2015	01.0100.0440.004203.	**$471.00**	APR 21/15, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	401	29-JUN-2015	01.0100.0440.004203.	**$577.00**	JUN 24/15, SANE EXAM, D/ATTY
Dept Total							**$3,638.09**	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	06/28/15;JBB	28-JUN-2015	01.0100.0451.004192.	**$250.00**	JIM BOB BURNS, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	07/02/15;ER	02-JUL-2015	01.0100.0451.004192.	**$250.00**	ELIZABETH ROBERTSON, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	JUL 15;DJ	10-JUL-2015	01.0100.0451.004232.	**$150.00**	JUL 27/15, SEMINAR, DAIN JOHNSON, JP#1
Dept Total							**$650.00**	
0100	0452	J.P. PRECINCT 2	BESTLINE COMMUNICATIONS	211;JP2	01-JUL-2015	01.0100.0452.004211.	**$13.63**	JUN 15, JP#2
0100	0452	J.P. PRECINCT 2	EDNA STAUDT	07/15/15	15-JUL-2015	01.0100.0452.004002.	**$150.00**	JURY PAYMENT CASH DRAWER, JP#2
0100	0452	J.P. PRECINCT 2	Staudt, Edna M	07/08/15	08-JUL-2015	01.0100.0452.004231.	**$33.92**	JUN 1-29/15, EXP REIMB, JP#2
Dept Total							**$197.55**	
0100	0453	J.P. PRECINCT 3	BILL GRAVELL JR	07/16/15	16-JUL-2015	01.0100.0453.004002.	**$780.00**	REPLENISH JURY FUND, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	3630494	30-JUN-2015	01.0100.0453.004141.	**$113.73**	OVER THE PHONE INTERP, JUN 15, JP#3
Dept Total							**$893.73**	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	06/19/15;RK	19-JUN-2015	01.0100.0454.004192.	**$450.00**	RANDALL KNIGHT, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	06/20/15;AS	20-JUN-2015	01.0100.0454.004192.	**$450.00**	ALI SMITH, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	06/20/15;JB	20-JUN-2015	01.0100.0454.004192.	**$450.00**	JASMIN BALDERRAMA, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	06/21/15;SM	21-JUN-2015	01.0100.0454.004192.	**$450.00**	SANDRA MILLEGAN, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	06/22/15;LS	22-JUN-2015	01.0100.0454.004192.	**$450.00**	LILLIE STEPHENS, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	06/29/15;TR	29-JUN-2015	01.0100.0454.004192.	**$450.00**	TANYA ROBYN, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	EAGLE OFFICE PRODUCTS INC	92025-0	09-JUN-2015	01.0100.0454.003100.	**$2,715.04**	TONER FOR LASER AND INKJET PRINTERS - SEE ATTACHED ORDER
0100	0454	J.P. PRECINCT 4	LEXIS NEXIS RISK DATA MANAGEMENT INC	1335474-20150531	31-MAY-2015	01.0100.0454.004210.	**$50.00**	MAY 15, SEARCHES, JP#4
0100	0454	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	30753055	15-JUN-2015	01.0100.0454.003100.	**$36.00**	IDEAL 4913 STAMP WITH GREEN INK - MULTIPLE CASES

0100	0454	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	30753055	15-JUN-2015	01.0100.0454.003100.	**$565.00**	TAB END MANILA FILE FOLDERS WITH BRADS
0100	0454	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	30753055	15-JUN-2015	01.0100.0454.003100.	**$36.00**	IDEAL 4913 STAMP - PAID IN FULL - RED INK
0100	0454	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	30753055	15-JUN-2015	01.0100.0454.003100.	**$264.98**	SHIPPING
0100	0454	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	30753055	15-JUN-2015	01.0100.0454.003100.	**$440.00**	X-STAMPER N48 WITH RED INK - JUSTICE COURT JP 4
0100	0454	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	30753055	15-JUN-2015	01.0100.0454.003100.	**$38.00**	IDEAL 200 STAMP WITH BLUE INK - CERTIFIED COPY
0100	0454	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	30753055	15-JUN-2015	01.0100.0454.003100.	**$264.00**	TAB END BLUE FILE FOLDERS WITH BRADS
Dept Total							**$7,109.02**	
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	5-089-58712	09-JUL-2015	01.0100.0475.004932.	**$4.99**	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	777568788001	25-JUN-2015	01.0100.0475.003100.	**$146.60**	blanket for office supplies for May-September
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	777626658001	25-JUN-2015	01.0100.0475.003100.	**$53.23**	blanket for office supplies for May-September
0100	0475	COUNTY ATTORNEY	PAULA K STONE	15-0032-CPS395	07-JUL-2015	01.0100.0475.004932.	**$85.00**	C#15-0032-CPS395, SW, A CHILD, C/ATTY
0100	0475	COUNTY ATTORNEY	Prejean, Hank	07/01/15	01-JUL-2015	01.0100.0475.004932.	**$40.02**	C#D-1-GN-15-000875, JUN 25/15, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	15-16;COX	08-JUL-2015	01.0100.0475.003900.	**$60.00**	AUG 2015-AUG 2016 DUES, M COX, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	15-16;ETHERIDGE	08-JUL-2015	01.0100.0475.003900.	**$50.00**	AUG 2015-AUG 2016 DUES, M ETHERIDGE, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	15-16;LIU	08-JUL-2015	01.0100.0475.003900.	**$50.00**	AUG 2015-AUG 2016 DUES, J LIU, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	15-16;WATERMAN	08-JUL-2015	01.0100.0475.003900.	**$60.00**	AUG 2015-AUG 2016 DUES, O WATERMAN, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	44794207	06-JUL-2015	01.0100.0475.003301.	**$35.84**	blanket for gasoline May-September
Dept Total							**$585.68**	
0100	0491	BUDGET OFFICE	WILLIAMSON CTY SUN, INC	06/28/15;WN	28-JUN-2015	01.0100.0491.004310.	**$173.25**	JUN 28-29/15, WILCO NEWS AD, C/JUDGE
Dept Total							**$173.25**	
0100	0492	ELECTIONS	OFFICE DEPOT, INC	777394829001	24-JUN-2015	01.0100.0492.004251.	**$82.49**	BLANKET FOR MISCELLANEOUS SUPPLIES PERIOD: 01/17/15 THRU 07/31/15 *PLEASE HOLD PO FOR ELECTIONS DEPT.*
Dept Total							**$82.49**	
0100	0494	PURCHASING DEPT	Flores-Court, Dahlia D	6/29/2015	29-JUN-2015	01.0100.0494.004232.	**$338.97**	JUN 16-26/15, EXP REIMB, MAIL TO HOME
Dept Total							**$338.97**	
0100	0495	COUNTY AUDITOR	BESTLINE COMMUNICATIONS	211;AUD	01-JUL-2015	01.0100.0495.004211.	**$22.48**	JUN 15, AUD
0100	0495	COUNTY AUDITOR	PRESTO PRINTING	228030	27-MAY-2015	01.0100.0495.004350.	**$33.24**	BUSINESS CARDS
0100	0495	COUNTY AUDITOR	PRESTO PRINTING	228030	27-MAY-2015	01.0100.0495.004350.	**$7.13**	SHIPPING
0100	0495	COUNTY AUDITOR	PRESTO PRINTING	228030	27-MAY-2015	01.0100.0495.004350.	**$12.60**	BUSINESS CARDS, 2 COLOR
0100	0495	COUNTY AUDITOR	TEXAS STATE AUDITOR'S OFFICE	AUG 15;JC/SG	10-JUL-2015	01.0100.0495.004232.	**$498.00**	TRAINING, J CRIST, S GREER, AUD
Dept Total							**$573.45**	
0100	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	10114296	01-JUL-2015	01.0100.0497.004300.	**$6,040.70**	JUL 15, COURIER SVC, TREAS
Dept Total							**$6,040.70**	
0100	0499	CO TAX ASSESSOR COLLECTOR	Brooks, Doris R	06/24/15	24-JUN-2015	01.0100.0499.004232.	**$40.37**	JUN 17/15, EXP REIMB, TAX A/C
Dept Total							**$40.37**	

0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	JUL 15;70234	03-JUL-2015	01.0100.0503.004211.	**$2,376.52**	JUL 3-AUG 2/15, ITS
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	JUL 15;70234	03-JUL-2015	01.0100.0503.004214.	**$419.39**	JUL 3-AUG 2/15, ITS
0100	0503	INFORMATION TECHNOLOGY	BESTLINE COMMUNICATIONS	187;PCT4	01-JUL-2015	01.0100.0503.004211.	**$20.21**	JUN 15, ITS
0100	0503	INFORMATION TECHNOLOGY	CATAPULT SYSTEMS LLC	C054614	30-JUN-2015	01.0100.0503.004100.	**$751.50**	CONSULTING SERVICES TO ASSIST WITH THE PLANNING, DESIGN, DEPLOYMENT, AND MIGRATION OF USERS FROM ON PREMISES EXCHANGE TO OFFICE 365 EXCHANGE ONLINE.
0100	0503	INFORMATION TECHNOLOGY	Gietz, Kim S	07/02/15	02-JUL-2015	01.0100.0503.004999.	**$9.95**	JUL 1/15, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	SAFEGUARD BUSINESS SYSTEMS, INC	30766939	19-JUN-2015	01.0100.0503.003105.	**$16.50**	10/1/14-9/30/15 BLANKET PO FOR BUSINESS CARDS
0100	0503	INFORMATION TECHNOLOGY	SOLID BORDER INC	759948	06-JUL-2015	01.0100.0503.004505.	**$2,086.00**	BARRACUDA MESSAGE ARCHIVER 350 1YR ENERGIZE UPDATES $1150.00 1YR INSTANT REPLACEMENT $936.00 8/18/15-8/17/16. PER QUOTE # 43486-RR
0100	0503	INFORMATION TECHNOLOGY	TEXAS EXCAVATION SAFETY SYSTEM, INC	15-09347	30-JUN-2015	01.0100.0503.004211.	**$53.20**	MSG FEES, APR-JUN 15, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	JUL 15;EMS#22	06-JUL-2015	01.0100.0503.004210.	**$39.95**	JUL 16-AUG 15/15, ITS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	103356	18-JUN-2015	01.0100.0503.004544.	**$0.00**	
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	103356	18-JUN-2015	01.0100.0503.004544.	**$195.00**	BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1035666	25-JUN-2015	01.0100.0503.004544.	**$45.00**	BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	610116	10-JUN-2015	01.0100.0503.004544.	**$160.00**	BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 15;43321	01-JUL-2015	01.0100.0503.004211.	**$48.47**	JUL 15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 15;45032	04-JUL-2015	01.0100.0503.004211.	**$20.92**	JUL 4-AUG 3/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 15;48095	01-JUL-2015	01.0100.0503.004210.	**$91.99**	JUL 15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON WIRELESS	9748169520	01-JUL-2015	01.0100.0503.004210.	**$189.95**	JUN 2-JUL 1/15, ITS
Dept Total							**$6,524.55**	
0100	0509	WMSN CTY BUILDINGS	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	57151	18-JUN-2015	01.0100.0509.003311.	**$586.24**	BLANKET ORDER FOR UNIFORM WORK CLOTHING OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	57151	18-JUN-2015	01.0100.0509.003311.	**$1,555.82**	INCREASE PO 154054 BLANKET ORDER FOR UNIFORM CLOTHING JUN 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4932960-00	24-JUN-2015	01.0100.0509.004510.	**$44.96**	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES MAY 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4932992-00	25-JUN-2015	01.0100.0509.004510.	**$211.76**	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES MAY 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	ELLIOTT ELECTRIC SUPPLY	29-18918-01	22-JUN-2015	01.0100.0509.004510.	**$7.01**	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	2222933	26-JUN-2015	01.0100.0509.004510.	**-$17.13**	INCREASE PO 153661 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES MAY 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	2222933	26-JUN-2015	01.0100.0509.004510.	**$17.13**	INCREASE PO 153661 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES MAR 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	FSG LIGHTING	3795238-01	29-JUN-2015	01.0100.0509.004990.	**$85.95**	BLANKET ORDER FOR BULB AND BALLAST RECYCLING SERVICES OCT 14 - SEP 15

0100	0509	WMSN CTY BUILDINGS	GRAINGER	9779419267	30-JUN-2015	01.0100.0509.004510.	**$185.55**	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES MAY 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	972279	01-JUL-2015	01.0100.0509.003318.	**$1,161.09**	INCREASE PO 153654 BLANKET ORDER FOR JANITORIAL SUPPLIES MAY 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	INTERSTATE ALL BATTERY CENTER	1921002001087	01-JUL-2015	01.0100.0509.004510.	**$478.50**	INCREASE PO155512 BLANKET ORDER FOR BATTERIES AND BATTERY REBUILDS JUN 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	507640	08-JUL-2015	01.0100.0509.005300.	**$28,300.00**	5267-001 GPS2400-3 24V AIR PURIFIER
0100	0509	WMSN CTY BUILDINGS	MYCOTECH BIOLOGICAL INC	52363	07-JUL-2015	01.0100.0509.004100.	**$70.00**	AIR QUALITY LAB TESTING SERVICES, MAINT
0100	0509	WMSN CTY BUILDINGS	MYCOTECH BIOLOGICAL INC	52364	07-JUL-2015	01.0100.0509.004100.	**$70.00**	AIR QUALITY LAB TESTING SERVICES, MAINT
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	628011	01-JUL-2015	01.0100.0509.004810.	**$86.00**	INCREASE PO 153684 BLANKET ORDER FOR EXTRA SERVICES AND TRACTOR SHREDDING FEB 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	ROBERT MADDEN INDUSTRIES	3374113	19-JUN-2015	01.0100.0509.004510.	**$981.70**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	ROBERT MADDEN INDUSTRIES	3374113	19-JUN-2015	01.0100.0509.004510.	**-$981.70**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES
0100	0509	WMSN CTY BUILDINGS	SPECIALTY WATER TREATMENT LLC	313	29-JUN-2015	01.0100.0509.004500.	**$325.00**	BLANKET ORDER FOR WATER TREATMENT SERVICES OCT 14 - SEP 15
Dept Total							**$33,167.88**	
0100	0510	PARKS DEPARTMENT	Bonner, Benita	07/09/15	09-JUL-2015	01.0100.0510.004231.	**$28.75**	MAY 15-JUN 25/15, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	COMMERCIAL SWIM MANAGEMENT LLC	220601	26-JUN-2015	01.0100.0510.003554.	**$390.00**	BLANKET PO CHEMICALS FOR WATER PLAY AREA, CHLORINE, ACIDS TO BALANCE WATER.
0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	65704	30-JUN-2015	01.0100.0510.003541.	**$13,000.00**	CONTRACT # 13RFP00107 FOR WILLIAMSON COUNTY PARKS. VARIOUS LOCATIONS AND NEEDS NOTED ON SERVICE FREQUENCIES. A CHECKLIST PROVIDED TO ASSIST WITH MOWING, EDGING, TRIMMING DETAILS OF EACH LOCATION. (MAY TO SEPTEMBER)
0100	0510	PARKS DEPARTMENT	MC D'S PEST SERVICES LLC	1280	06-JUL-2015	01.0100.0510.004100.	**$800.00**	TREAT PERIMETER OF PRIMARY DWELLING; TREAT UPSTAIRS BATHROOM. WARRANTY INCLUDED WITH TREATMENT.
0100	0510	PARKS DEPARTMENT	Young, Michael V	07/01/15	01-JUL-2015	01.0100.0510.004231.	**$227.13**	JUN 1-29/15, EXP REIMB, PARKS
Dept Total							**$14,445.88**	
0100	0540	EMS	ARROW INTERNATIONAL	93147030	15-JUN-2015	01.0100.0540.003200.	**$3,875.45**	EZ-IO NEEDLE SETS, VARIOUS SIZES
0100	0540	EMS	BOUND TREE MEDICAL LLC	81817039	12-JUN-2015	01.0100.0540.003200.	**$88.00**	BLANKET ORDER FOR EMS GOODS
0100	0540	EMS	BOUND TREE MEDICAL LLC	81817040	12-JUN-2015	01.0100.0540.003307.	**$209.01**	PO 156977, PHARM, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	81817040	12-JUN-2015	01.0100.0540.003307.	**$113.19**	BLANKET ORDER FOR PHARMACEUTICALS
0100	0540	EMS	BOUND TREE MEDICAL LLC	81818443	15-JUN-2015	01.0100.0540.003307.	**$217.35**	PHARMACEUTICALS
0100	0540	EMS	CHANNING BETE COMPANY INC	52977690	10-JUN-2015	01.0100.0540.003101.	**$475.00**	HCP E-Cards
0100	0540	EMS	CHANNING BETE COMPANY INC	52985127	25-JUN-2015	01.0100.0540.003101.	**$95.00**	BLS HCP E-Card
0100	0540	EMS	CHANNING BETE COMPANY INC	52985127	25-JUN-2015	01.0100.0540.003101.	**$95.00**	HS AED E-Cards
0100	0540	EMS	DM MEDICAL BILLINGS LLC	3553	08-JUL-2015	01.0100.0540.004101.	**$47,205.38**	BILLING SVCS, JUN 15, EMS
0100	0540	EMS	Gordy, Michael J	07/08/15	08-JUL-2015	01.0100.0540.004231.	**$68.60**	MAY 16-JUN 24/15, EXP REIMB, EMS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	5673746	22-JUN-2015	01.0100.0540.003200.	**$206.40**	SHARPS SHUTTLE
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	5675630	23-JUN-2015	01.0100.0540.003200.	**$170.00**	RAZOR, GALLANT

0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	5675631	23-JUN-2015	01.0100.0540.003200.	**$235.20**	OXYGEN NEBULIZER - ADULT
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	5678251	24-JUN-2015	01.0100.0540.003200.	**$670.00**	YELLOW BLANKETS, DISPOSABLE
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	5678523	24-JUN-2015	01.0100.0540.003200.	**$102.24**	SYRINGE 3CC LUER LOCK WITHOUT NEEDLE
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	5678837	24-JUN-2015	01.0100.0540.003200.	**$426.60**	DISPOSABLE PILLOWS
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	13944	17-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	ROUND ROCK WELDING SUPPLY	1462718	17-JUN-2015	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1464494	17-JUN-2015	01.0100.0540.003200.	**$20.25**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1464495	17-JUN-2015	01.0100.0540.003200.	**$16.00**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1464496	17-JUN-2015	01.0100.0540.003200.	**$16.00**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1464498	17-JUN-2015	01.0100.0540.003200.	**$16.00**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1464499	17-JUN-2015	01.0100.0540.003200.	**$16.00**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1464501	17-JUN-2015	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1464502	17-JUN-2015	01.0100.0540.003200.	**$22.95**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1464503	17-JUN-2015	01.0100.0540.003200.	**$24.50**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1464506	17-JUN-2015	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1466007	23-JUN-2015	01.0100.0540.003200.	**$28.75**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1466009	23-JUN-2015	01.0100.0540.003200.	**$16.00**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1466010	23-JUN-2015	01.0100.0540.003200.	**$20.25**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1466011	23-JUN-2015	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1466379	24-JUN-2015	01.0100.0540.003200.	**$24.50**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1466380	24-JUN-2015	01.0100.0540.003200.	**$16.00**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1466381	24-JUN-2015	01.0100.0540.003200.	**$20.25**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1466382	24-JUN-2015	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1466383	24-JUN-2015	01.0100.0540.003200.	**$24.50**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1466384	24-JUN-2015	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1466385	24-JUN-2015	01.0100.0540.003200.	**$24.50**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1466386	24-JUN-2015	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1466387	24-JUN-2015	01.0100.0540.003200.	**$18.70**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1466986	25-JUN-2015	01.0100.0540.003200.	**$51.00**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1467477	29-JUN-2015	01.0100.0540.003200.	**$14.45**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1467478	29-JUN-2015	01.0100.0540.003200.	**$35.70**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1467479	29-JUN-2015	01.0100.0540.003200.	**$33.00**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1467844	30-JUN-2015	01.0100.0540.003200.	**$37.25**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1467845	30-JUN-2015	01.0100.0540.003200.	**$16.00**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1467846	30-JUN-2015	01.0100.0540.003200.	**$20.25**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1467848	30-JUN-2015	01.0100.0540.003200.	**$11.75**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	STRYKER SALES CORP	17030744M	15-JUN-2015	01.0100.0540.003001.	**$21.00**	PO 156356, SMRT BATTERY KITS (4), EMS
0100	0540	EMS	STRYKER SALES CORP	17030744M	15-JUN-2015	01.0100.0540.003001.	**$4,762.72**	SMRT BATTERY KIT W/ 120V AC CHARGER KITS
0100	0540	EMS	TIME WARNER CABLE	JUL 15;EMS	02-JUL-2015	01.0100.0540.004211.	**$156.93**	JUL 12-AUG 11/15, EMS

0100	0540	EMS	TIME WARNER CABLE	JUL 15;EMS#22	06-JUL-2015	01.0100.0540.004211.	**$50.27**	JUL 16-AUG 15/15, EMS
Dept Total							**$60,259.59**	
0100	0542	HAZ-MAT	ANTHONY KING	07/06/15	06-JUL-2015	01.0100.0542.004999.	**$11.00**	JUN 3/15, REIMB FOR DRIVERS LICENSE UPGRADE, HAZ MAT
0100	0542	HAZ-MAT	CLAYTON HOLDER	07/06/15	06-JUL-2015	01.0100.0542.004999.	**$11.00**	JUN 2/15, REIMB FOR DRIVERS LICENSE UPGRADE, HAZ MAT
0100	0542	HAZ-MAT	DERRICK STEFFEK	07/06/15	06-JUL-2015	01.0100.0542.004999.	**$11.00**	JUN 3/15, REIMB FOR DRIVERS LICENSE UPGRADE, HAZ MAT
0100	0542	HAZ-MAT	GLENN CREEL	07/06/15	06-JUL-2015	01.0100.0542.004999.	**$11.00**	JUN 2/15, REIMB FOR DRIVERS LICENSE UPGRADE, HAZ MAT
0100	0542	HAZ-MAT	TEXAS FLEET FUEL LTD	44549906	08-JUL-2015	01.0100.0542.003301.	**$147.71**	Open PO until 09/30/2015
0100	0542	HAZ-MAT	WESLEY CROSSLAND	07/06/15	06-JUL-2015	01.0100.0542.004999.	**$11.00**	JUN 2/15, REIMB FOR DRIVERS LICENSE UPGRADE, HAZ MAT
Dept Total							**$202.71**	
0100	0551	CONSTABLE PRECINCT 1	Carlson, Michael D	03/24/15	24-MAR-2015	01.0100.0551.004232.	**$140.00**	CHECK REISSUED - MAR 15-18/15, EXP REIMB, CONST#1
0100	0551	CONSTABLE PRECINCT 1	OFFICE EDGE	207473-0	01-JUL-2015	01.0100.0551.003100.	**$41.40**	office supplies
0100	0551	CONSTABLE PRECINCT 1	WASH N ROLL CAR WASH	1094	06-JUL-2015	01.0100.0551.004541.	**$64.95**	Patrol Vehicle Washes
Dept Total							**$246.35**	
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	13880	17-JUN-2015	01.0100.0552.003311.	**$6.95**	Black Clip on Tie
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	13880	17-JUN-2015	01.0100.0552.003311.	**$149.00**	Blauer 8436 LS, Black
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	13880	17-JUN-2015	01.0100.0552.003311.	**$169.00**	Blauer 8565 Pants, Black
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	13880	17-JUN-2015	01.0100.0552.003311.	**$30.00**	Ensign, Cloth Name Strips
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	13880	17-JUN-2015	01.0100.0552.003311.	**$278.00**	Blauer 8446 SS, Black
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	14018	18-JUN-2015	01.0100.0552.003311.	**$169.00**	Blauer 9565 Black Pants
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	14018	18-JUN-2015	01.0100.0552.003311.	**$149.00**	Blauer 8436 SS Black
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	14018	18-JUN-2015	01.0100.0552.003311.	**$278.00**	Blauer 8446 SS Black
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	14018	18-JUN-2015	01.0100.0552.003311.	**$30.00**	Ensign, Cloth Name Strips
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	14369	23-JUN-2015	01.0100.0552.003311.	**$253.50**	Blauer 8565 Pants, Black
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	14639	25-JUN-2015	01.0100.0552.003311.	**$74.50**	Blauer 8436 SS Black
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	14639	25-JUN-2015	01.0100.0552.003311.	**$253.50**	Blauer 9565 Black Pants
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	14639	25-JUN-2015	01.0100.0552.003311.	**$11.80**	Subdued Slanted Has Marks
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	14639	25-JUN-2015	01.0100.0552.003311.	**$6.95**	Black Clip on Tie
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	14641	25-JUN-2015	01.0100.0552.003311.	**$74.50**	Blauer 8436 LS, Black
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	14641	25-JUN-2015	01.0100.0552.003311.	**$23.60**	Subdued Slanted Has Marks
0100	0552	CONSTABLE PRECINCT 2	WEST GROUP	6097943821	11-DEC-2014	01.0100.0552.003901.	**$277.08**	QUINLAN ARREST LAW BULLETIN, CONST#2
Dept Total							**$2,234.38**	
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	234878257	30-JUN-2015	01.0100.0553.004621.	**$4.43**	BIZHUB C364E SERIES-MFP/COPIER @ $228.41 PER MONTH 60 Month Lease Term Monochrome CPC Rate : $0.00740 (billed monthly) Color CPC Rate: $0.04750 (billed monthly) DIR-SDD-1673 AND SPECIFY THE “ALL DIR MLA TERMS & CONDITIONS APPLY”
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	234990742	01-JUL-2015	01.0100.0553.004621.	**$228.41**	BIZHUB C364E SERIES-MFP/COPIER @ $228.41 PER MONTH 60 Month Lease Term Monochrome CPC Rate : $0.00740 (billed monthly) Color CPC Rate: $0.04750 (billed monthly) DIR-SDD-1673 AND SPECIFY THE “ALL DIR MLA TERMS & CONDITIONS APPLY”

Dept Total							**$232.84**	
0100	0554	CONSTABLE PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	JUL 20/15;AH	09-JUL-2015	01.0100.0554.004232.	**$150.00**	JUL 20/15, LEGISLATIVE UPDATES, AL HERRERA, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	JUL 20/15;CD	09-JUL-2015	01.0100.0554.004232.	**$150.00**	JUL 20/15, LEGISLATIVE UPDATES, CARY DECUIR, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	JUL 20/15;ET	09-JUL-2015	01.0100.0554.004232.	**$150.00**	JUL 20/15, LEGISLATIVE UPDATES, EDWARD THOMISON, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	JUL 20/15;JPP	09-JUL-2015	01.0100.0554.004232.	**$150.00**	JUL 20/15, LEGISLATIVE UPDATES, JOSE PASQUAL PEREZ, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	JUL 20/15;MP	09-JUL-2015	01.0100.0554.004232.	**$150.00**	JUL 20/15, LEGISLATIVE UPDATES, MIKE PENDLEY, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	JUL 20/15;RO	09-JUL-2015	01.0100.0554.004232.	**$150.00**	JUL 20/15, LEGISLATIVE UPDATES, RAYMOND OGAS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	JUL 20/15;TE	09-JUL-2015	01.0100.0554.004232.	**$150.00**	JUL 20/15, LEGISLATIVE UPDATES, TOM EVANS, CONST#4
Dept Total							**$1,050.00**	
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	413210	12-JUN-2015	01.0100.0560.004541.	**$106.18**	PO 154076, R/R REAR TIRE INSTALL SADDLEBAG RAILS, WILSON, SHF
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	413650	24-JUN-2015	01.0100.0560.004541.	**$380.10**	PO 154072, 5K SVC INSTALL SADDLEBAG RAILS, BAXTER, SHF
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	413655	24-JUN-2015	01.0100.0560.004541.	**$61.24**	PO 154075, INSTALL SADDLEBAG RAILS, LIGHTS, ROBERTSON, SHF
0100	0560	COUNTY SHERIFF	TEXAS FLEET FUEL LTD	44794159	06-JUL-2015	01.0100.0560.003301.	**$9,149.65**	4th Quarter Blanket for Fuel-July/Aug/Sept. 2015. S. Hall/M. Gleason/Patrol 512-943-5270
Dept Total							**$9,697.17**	
0100	0570	COUNTY JAIL	ACCUTRONICS, INC	45263	23-JUN-2015	01.0100.0570.004544.	**$57.50**	REPAIRS TO TIME/DATE STAMP (BOND OFFICE) PER EQUOTE FROM JOE ZAPATA DATED JUNE 16
0100	0570	COUNTY JAIL	AIRGAS, INC	9928297318	30-JUN-2015	01.0100.0570.003200.	**$102.16**	FOURTH QUARTER BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JULY THRU SEPT, 2015 ****EXPIRES:SEPTEMBER 30TH, 2015****
0100	0570	COUNTY JAIL	AIRGAS, INC	9928297318	30-JUN-2015	01.0100.0570.003200.	**$153.73**	THIRD QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR APRIL THRU JUNE, 2015 ***EXPIRES: JUNE 30TH, 2015***
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000020	01-JUL-2015	01.0100.0570.003306.	**$11,863.68**	3RD QTR BLANKET FOR INMATE FOOD SERVICE
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35218081	24-APR-2015	01.0100.0570.003316.	**$90.67**	TJ GREGORY, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	35136890	05-JUN-2015	01.0100.0570.003316.	**$280.54**	JENNIFER A CHRISTIANSON, JAIL
0100	0570	COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	95891	30-JUN-2015	01.0100.0570.003200.	**$159.50**	THIRD QUARTERLY BLANKET FOR DISPOSAL SERVICES OF BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS FOR APRIL THRU JUNE, 2015 ***EXPIRES JUNE 30TH, 2015***
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000350938	25-JUN-2015	01.0100.0570.003305.	**$81.70**	TROUSERS, GREEN, SIZE 5XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000350938	25-JUN-2015	01.0100.0570.003305.	**$81.70**	TROUSERS, GREEN, SIZE 6XL **ALL GOODS ARE STENCILED** ***REF QUOTE UT1000306633
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000350938	25-JUN-2015	01.0100.0570.003305.	**$66.10**	SHIRT, GREEN, SIZE 6XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000350938	25-JUN-2015	01.0100.0570.003305.	**$66.10**	SHIRT, GREEN, SIZE 5XL

0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000350947	25-JUN-2015	01.0100.0570.003305.	**$318.40**	TROUSERS, YELLOW, SIZE 3XL **ALL GOODS ARE STENCILED** ***REF QUOTE UT1000306632
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000350947	25-JUN-2015	01.0100.0570.003305.	**$318.40**	TROUSERS, YELLOW, SIZE 2XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000350947	25-JUN-2015	01.0100.0570.003305.	**$250.40**	SHIRT, YELLOW, SIZE L
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000350947	25-JUN-2015	01.0100.0570.003305.	**$250.40**	SHIRT, YELLOW, SIZE 2XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000350947	25-JUN-2015	01.0100.0570.003305.	**$250.40**	SHIRT, YELLOW, SIZE XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000350948	25-JUN-2015	01.0100.0570.003305.	**$318.40**	TROUSERS, BLACK/WHITE STRIPE, SIZE M
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000350948	25-JUN-2015	01.0100.0570.003305.	**$318.40**	TROUSERS, BLACK/WHITE STRIPE, SIZE XL **ALL GOODS TO BE STENCILED** ***REF QUOTE UT1000306628
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000350948	25-JUN-2015	01.0100.0570.003305.	**$250.40**	SHIRT, WHITE, SIZE 2XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000350948	25-JUN-2015	01.0100.0570.003305.	**$318.40**	TROUSERS, WHITE, SIZE L
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000350948	25-JUN-2015	01.0100.0570.003305.	**$250.40**	SHIRT, WHITE, SIZE XL
0100	0570	COUNTY JAIL	BOUND TREE MEDICAL LLC	81825645	22-JUN-2015	01.0100.0570.003200.	**$256.10**	UNISTICK 2 LANCETS, 200/BOX ***BID#14IFB00201***
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/01/15;AP	01-JUN-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/01/15;CR	01-JUN-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/01/15;JY	01-JUN-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/01/15;MB	01-JUN-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/01/15;MS	01-JUN-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/01/15;TF	01-JUN-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/01/15;WB	01-JUN-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/03/15;DH	03-JUN-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/03/15;GW	03-JUN-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/03/15;LS	03-JUN-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/03/15;TF	03-JUN-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/05/15;AB	05-JUN-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/05/15;JD	05-JUN-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/05/15;JW	05-JUN-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/05/15;MS	05-JUN-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/05/15;RB	05-JUN-2015	01.0100.0570.003316.	**$165.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/05/15;TF	05-JUN-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/07/15;GD	07-JUN-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/07/15;LM	07-JUN-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/07/15;TF	07-JUN-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/08/15;JH	08-JUN-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/08/15;JS	08-JUN-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/08/15;MK	08-JUN-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/08/15;TF	08-JUN-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/09/15;GD	09-JUN-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/09/15;TF	09-JUN-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL

0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/10/15;MP	10-JUN-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/10/15;MS	10-JUN-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/10/15;SP	10-JUN-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/10/15;TF	10-JUN-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/12/15;JW	12-JUN-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/12/15;LL	12-JUN-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/12/15;TF	12-JUN-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/15/15;AF	15-JUN-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/15/15;CR	15-JUN-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/15/15;JB	15-JUN-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/15/15;RH	15-JUN-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/15/15;RR	15-JUN-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/15/15;TF	15-JUN-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/15/15;ZH	15-JUN-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/16/15;CC	16-JUN-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/16/15;EJ	16-JUN-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/16/15;TF	16-JUN-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/17/15;DM	17-JUN-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/17/15;KE	17-JUN-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/17/15;TF	17-JUN-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/19/15;TF	19-JUN-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/19/15;TT	19-JUN-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/23/15;AC	23-JUN-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/23/15;GI	23-JUN-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/23/15;LB	23-JUN-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/23/15;RP	23-JUN-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/23/15;RS	23-JUN-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/23/15;TF	23-JUN-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/24/15;CW	23-JUN-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/24/15;JA	23-JUN-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/24/15;TF	23-JUN-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/26/15;MA	26-JUN-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/26/15;SM	26-JUN-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	06/26/15;TF	26-JUN-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	CHANNING BETE COMPANY INC	52981542	17-JUN-2015	01.0100.0570.004232.	**$4,653.57**	TRAINING SUPPLIES NECESSARY FOR CPR TRAINING OF STAFF PER QUOTE #30720053 SQ
0100	0570	COUNTY JAIL	CHANNING BETE COMPANY INC	52981542	17-JUN-2015	01.0100.0570.004232.	**$0.00**	
0100	0570	COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK/GEORGETOWN	906335-150600TF	29-JUN-2015	01.0100.0570.003316.	**$49.60**	LINDSEY T HANKS, JAIL
0100	0570	COUNTY JAIL	GRAINGER	9771164192	19-JUN-2015	01.0100.0570.003318.	**$143.90**	DUST MOP HANDLE, 60 IN WOOD
0100	0570	COUNTY JAIL	GRAINGER	9771164192	19-JUN-2015	01.0100.0570.003318.	**$134.50**	ANGLE BROOM, 56 IN
0100	0570	COUNTY JAIL	GRAINGER	9771164192	19-JUN-2015	01.0100.0570.003318.	**$136.10**	MOP HANDLE, 54 IN, WOOD

0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	969504	25-JUN-2015	01.0100.0570.003111.	**$369.07**	DART 8 OZ STYRO CUPS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	969505	25-JUN-2015	01.0100.0570.003318.	**$84.00**	AJAX OXYGEN BLEACH CLEANSER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	969505	25-JUN-2015	01.0100.0570.003318.	**$67.20**	30X36 BLK MW 20-30 GL BAGS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	969505	25-JUN-2015	01.0100.0570.003318.	**$277.20**	36X5 COT DMOP HEAD
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	969505	25-JUN-2015	01.0100.0570.003318.	**$219.36**	CLN/FRE STERIPHENE DISINFECTANT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	969505	25-JUN-2015	01.0100.0570.003318.	**$30.89**	6X9 GEN PURPOSE SCRUB PADS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	969505	25-JUN-2015	01.0100.0570.003318.	**$378.45**	40X48 16MC NAT HI-D BAGS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	969505	25-JUN-2015	01.0100.0570.003318.	**$94.22**	S-T SUPER DUTY W/GRIT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	969506	25-JUN-2015	01.0100.0570.003318.	**$476.40**	NATURAL MULTIFOLD TOWELS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	969506	25-JUN-2015	01.0100.0570.003318.	**$527.70**	NATURAL 8" ROLL TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	969507	25-JUN-2015	01.0100.0570.003009.	**$1,735.50**	TORK UNIVERSAL 2PLY TISSUE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	972313	01-JUL-2015	01.0100.0570.003318.	**$27.32**	XCELENTE MULTI-PUPOSE HARD SURFACE CLEANER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	972314	01-JUL-2015	01.0100.0570.003318.	**$27.28**	20" PORKO ELITE PADS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	972314	01-JUL-2015	01.0100.0570.003318.	**$40.92**	20" PORKO NATURAL PAD
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	972316	01-JUL-2015	01.0100.0570.003111.	**$264.45**	9X9 3-COMP STYRO HNG TRAY
0100	0570	COUNTY JAIL	Giles, James E	06/26/15	26-JUN-2015	01.0100.0570.004231.	**$40.00**	JUN 2/15, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	LITERACY COUNCIL OF WILLIAMSON CTY	1232	01-JUL-2015	01.0100.0570.004000.	**$15,603.00**	JUL 15, PROGRAM INSTRUCTION & MANAGEMENT, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	104488956	19-MAY-2015	01.0100.0570.003316.	**$330.00**	MONAE PEARSON, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	104492928	21-MAY-2015	01.0100.0570.003316.	**$205.00**	DANAH MARIE MCWHORTER, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	104503954	29-MAY-2015	01.0100.0570.003316.	**$160.00**	CHASTITY ANN RAMIREZ, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	104524405	10-JUN-2015	01.0100.0570.003316.	**$355.00**	SIERRA EPPERSON, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	151096361/147	20-MAY-2015	01.0100.0570.003316.	**$133.70**	SEPTEMBER SKYE CZAJKOWSKI, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	151333568/147	29-MAY-2015	01.0100.0570.003316.	**$116.02**	SHAVONDRA CLARK, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	151334512/147	27-MAY-2015	01.0100.0570.003316.	**$116.02**	CHRISTINA MARIE KELLEY, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	151352134/147	02-JUN-2015	01.0100.0570.003316.	**$170.53**	JEREMY LUCAS, JAIL
0100	0570	COUNTY JAIL	MIDWEST MEDICAL SUPPLY COMPANY LLC	5675991	23-JUN-2015	01.0100.0570.003307.	**$191.40**	IBUPROFEN 200MG, 100/BTL ***BID#14IFB00201***
0100	0570	COUNTY JAIL	MIDWEST MEDICAL SUPPLY COMPANY LLC	5675991	23-JUN-2015	01.0100.0570.003307.	**$16.80**	MILK OF MAGNESIA, 16OZ, 12/CASE ***BID#14IFB00201***
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	776151118001	18-JUN-2015	01.0100.0570.003100.	**$21.84**	MANILA FOLDERS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	776151118001	18-JUN-2015	01.0100.0570.003100.	**$68.21**	HP 42X BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	776151118001	18-JUN-2015	01.0100.0570.003100.	**$8.82**	2 X 4 WHITE LABELS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	776151118001	18-JUN-2015	01.0100.0570.003100.	**$66.51**	HP2600 BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	776151118001	18-JUN-2015	01.0100.0570.003100.	**$40.10**	#10 ALL PURPOSE ENVELOPES
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	776151265001	18-JUN-2015	01.0100.0570.003100.	**$66.51**	HP2600 CYAN TONER CARTRIDGE
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	3397918323R	13-MAY-2015	01.0100.0570.003316.	**$77.75**	SIERRA EPPERSON, JAIL
0100	0570	COUNTY JAIL	REITPATH	624109	11-JUN-2015	01.0100.0570.003316.	**$27.50**	ROSALINDA LOPEZ, JAIL
0100	0570	COUNTY JAIL	REITPATH	624110	24-JUN-2015	01.0100.0570.003316.	**$13.00**	ROSALINDA LOPEZ, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83838926	09-JUN-2015	01.0100.0570.003316.	**$168.45**	LANCE E SIMMONS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83843592	14-JUN-2015	01.0100.0570.003316.	**$751.50**	JARVIS D WALKER, JAIL

0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83843785	12-JUN-2015	01.0100.0570.003316.	**$461.70**	JARED A DIAZ, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83844311	13-JUN-2015	01.0100.0570.003316.	**$1,176.90**	ANTHONY N GARCIA, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83844571	14-JUN-2015	01.0100.0570.003316.	**$306.00**	MARIANO J SOTO, JAIL
0100	0570	COUNTY JAIL	ST DAVIDS SPEC WOMENS SERVICES PLLC	9X705689259	02-JUN-2015	01.0100.0570.003316.	**$647.79**	CHASITY A RAMIREZ, JAIL
0100	0570	COUNTY JAIL	TEXAS FLEET FUEL LTD	44794159	06-JUL-2015	01.0100.0570.003301.	**$44.88**	4TH QTR BLANKET FOR FUEL
0100	0570	COUNTY JAIL	VITALOGY SKINCARE	1125537A	27-APR-2015	01.0100.0570.003316.	**$96.49**	SKEET MORSE, JAIL
0100	0570	COUNTY JAIL	VITALOGY SKINCARE	1142776A	27-APR-2015	01.0100.0570.003316.	**$69.18**	SKEET MORSE, JAIL
Dept Total							**$51,626.71**	
0100	0576	JUVENILE SERVICES	AMANDA BRUNSON	JUN 15	01-JUL-2015	01.0100.0576.004106.	**$1,218.75**	JUN 2-18/15, COUNSELING SESSIONS, JUV
0100	0576	JUVENILE SERVICES	AT&T CORP	JUL 15;37776	28-JUN-2015	01.0100.0576.004211.	**$94.66**	THRU JUN 28/15, JUV
0100	0576	JUVENILE SERVICES	BESTLINE COMMUNICATIONS	211;JUV	01-JUL-2015	01.0100.0576.004211.	**$328.80**	JUN 15, JUV
0100	0576	JUVENILE SERVICES	BRADLEY A CARTER	05/09/15	16-MAY-2015	01.0100.0576.004100.	**$140.00**	PO 156774, MAY 9/15, CHALLENGE COURSE FOR FIELD PROBATION/TRINITY MOTHER'S DAY, JUV
0100	0576	JUVENILE SERVICES	BRADLEY A CARTER	05/10/15	16-MAY-2015	01.0100.0576.004100.	**$150.00**	PO 156775, MAY 10/15, FOOD PREP & ACTIVITY SETUP FOR TRINITY MOTHER'S DAY, JUV
0100	0576	JUVENILE SERVICES	Bustos, Darline L	06/30/15	30-JUN-2015	01.0100.0576.003301.	**$17.00**	JUN 26/15, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	CHRIS CORNMAN	06/24/15;AG	24-JUN-2015	01.0100.0576.003317.	**$98.00**	JUN 24/15, BITEWINGS, ORAL EVAL, AG, JUV
0100	0576	JUVENILE SERVICES	CLINICAL PATHOLOGY LABORATORIES INC	RM858837	09-APR-2015	01.0100.0576.003316.	**$61.98**	APR 9/15, TR, MEDICAL, JUV
0100	0576	JUVENILE SERVICES	CLINICAL PATHOLOGY LABORATORIES INC	RN604951	04-FEB-2015	01.0100.0576.003316.	**$97.00**	FEB 4/15, JS, MEDICAL, JUV
0100	0576	JUVENILE SERVICES	CLINICAL PATHOLOGY LABORATORIES INC	RQ245255	25-MAR-2015	01.0100.0576.003316.	**$61.98**	MAR 25/15, DD, MEDICAL, JUV
0100	0576	JUVENILE SERVICES	Finn, Linda K	06/29/15	29-JUN-2015	01.0100.0576.004232.	**$577.11**	JUN 7-10/15, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	Gonzalez, Chrystal B	07/06/15	06-JUL-2015	01.0100.0576.004232.	**$836.00**	JUN 29-JUL 3/15, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	07/02/15	03-JUL-2015	01.0100.0576.004106.	**$650.00**	JUL 1-2/15, INDIVIDUAL AND GROUP COUNSELING, JUV
0100	0576	JUVENILE SERVICES	LESLIE K LANG	JUN 15	25-JUN-2015	01.0100.0576.004106.	**$685.00**	JUN 8-25/15, COUNSELING SVCS (6), JUV
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	776703487001	19-JUN-2015	01.0100.0576.003006.	**$77.27**	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	776860557001	22-JUN-2015	01.0100.0576.003100.	**$51.56**	PURCHASE DRY ERASE BOARD/BULLETIN BOARDS/TAPE FOR LABEL MAKER-DETENTION. **WILL ORDER ONLINE WHEN APPROVED**
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	776860651001	22-JUN-2015	01.0100.0576.003100.	**$0.00**	
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	776860651001	22-JUN-2015	01.0100.0576.003318.	**$69.90**	PURCHASE GLOVES FOR PATDOWNS/CLEANING-DETENTION
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	776860652001	22-JUN-2015	01.0100.0576.003318.	**$69.90**	PURCHASE GLOVES FOR PATDOWNS/CLEANING-DETENTION
0100	0576	JUVENILE SERVICES	ROBERT CARSWELL	MAY-JUN 15	27-JUN-2015	01.0100.0576.004106.	**$400.00**	MAY 6-9/15, JUN 13-27/15, PROF SVCS & COUNSELING, JUV
0100	0576	JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	JUL 15;J339	30-JUN-2015	01.0100.0576.003101.	**$86.18**	JUL 8-AUG 7/15, EDU AID, JUV
0100	0576	JUVENILE SERVICES	TEXAS JUVENILE JUSTICE DEPARTMENT	07/02/15	02-JUL-2015	01.0100.0576.004232.	**$375.00**	SEP 21-22/15, TRAINING REG (5), A BRUNSON, D WALKER, M HOLCOMB, D REINDERS, M DECKER, JUV
0100	0576	JUVENILE SERVICES	WESTWOOD PHARMACY	14537	23-JUN-2015	01.0100.0576.003307.	**$298.90**	BLANKET PURCHASE PHARMACEUTICALS FOR YOUTH-10/2014 THRU 03/2015
Dept Total							**$6,444.99**	
0100	0581	911 COMMUNICATIONS	AT&T CORP	821641050-062515	25-JUN-2015	01.0100.0581.004430.	**$728.40**	T1 LINE FOR RADIO SYS @ COMMUNICATIONS CTR, JUN 25-JUL 24/15, 911 COMM

0100	0581	911 COMMUNICATIONS	CONSOLE CLEANING SPECIALISTS INC	878	26-JUN-2015	01.0100.0581.004500.	**$690.00**	Maintenance and repair of dispatch console furniture, Each console is repaired and preventative maintenance performed to lessen the likelihood of a breakdown. Term is sold with cleaning agreement and will not be sold separately.
0100	0581	911 COMMUNICATIONS	CONSOLE CLEANING SPECIALISTS INC	878	26-JUN-2015	01.0100.0581.004500.	**$7,028.00**	Cleaning Agreement; Includes once a year, 1 intensive cleaning of 9-1-1 dispatch console furniture, Cleaning is conducted in quiet as possible manner using our Hepa 5 filtered vacuum and hose. Low scent "green" cleaners and LCD safe
0100	0581	911 COMMUNICATIONS	NI GOVERNMENT SERVICES INC	5091004293	01-JUL-2015	01.0100.0581.004209.	**$147.45**	JUN 15, 911 COMM
0100	0581	911 COMMUNICATIONS	Nash, Erica M	07/14/15	14-JUL-2015	01.0100.0581.004232.	**$37.38**	JUL 13/15, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	Purvis, Terry E	07/07/15	07-JUL-2015	01.0100.0581.004231.	**$56.10**	JUL 6/15, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	Rubio, Rita M	06/29/15	29-JUN-2015	01.0100.0581.004232.	**$326.37**	JUN 21-25/15, EXP REIMB, 911 COMM
Dept Total							**$9,013.70**	
0100	1000	WM CO COURTHOUSE	ATMOS ENERGY CORP	JUL 15;89486	08-JUL-2015	01.0100.1000.004430.	**$679.04**	JUN 4-JUL 6/15, CTHSE
0100	1000	WM CO COURTHOUSE	FERGUSON ENTERPRISES INC	2218141	17-JUN-2015	01.0100.1000.004510.	**$67.11**	PO 153661, PARTS, CTHSE
0100	1000	WM CO COURTHOUSE	FERGUSON ENTERPRISES INC	2226652	06-JUL-2015	01.0100.1000.004510.	**$234.04**	PO 153661, PARTS, CTHSE
0100	1000	WM CO COURTHOUSE	SCHINDLER ELEVATOR CORP	8104037983	01-JUL-2015	01.0100.1000.004500.	**$220.36**	BLANKET ORDER FOR ELEVATOR MAINTENANCE SERVICES AT COURTHOUSE OCT 14 - SEP 15
Dept Total							**$1,200.55**	
0100	1001	HISTORICAL SOCIETY	THYSSENKRUPP ELEVATOR CORP	3001904628	01-JUL-2015	01.0100.1001.004500.	**$524.94**	PO 153665, ELEVATOR SVC, JUL 1-SEP 30/15, HIST SOC
Dept Total							**$524.94**	
0100	1002	GTOWN HEALTH DEPT	ATMOS ENERGY CORP	JUL 15;7000	08-JUL-2015	01.0100.1002.004430.	**$46.29**	JUN 5-JUL 6/15, GEO HEALTH
Dept Total							**$46.29**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	JUL 15;6750	07-JUL-2015	01.0100.1003.004430.	**$45.11**	JUN 3-JUL 2/15, TAY HEALTH
Dept Total							**$45.11**	
0100	1008	SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	JUL 15;68055	08-JUL-2015	01.0100.1008.004430.	**$3,052.89**	JUN 5-JUL 6/15, JAIL
0100	1008	SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X09760201	30-JUN-2015	01.0100.1008.004500.	**$182.41**	WATER SOFTENER CARTRIDGE REBUILD @ JAIL
0100	1008	SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X09760201	30-JUN-2015	01.0100.1008.004500.	**$261.10**	BLANKET ORDER FOR WATER SOFTENER SALT AND SERVICE OCT 14 - SEP 15
0100	1008	SHERIFF ADMIN/JAIL	DEALERS ELECTRICAL SUPPLY	4932815-01	23-JUN-2015	01.0100.1008.004510.	**$33.57**	PO 153655, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	DEALERS ELECTRICAL SUPPLY	4932949-00	24-JUN-2015	01.0100.1008.004510.	**$783.17**	PO 153655, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	DEALERS ELECTRICAL SUPPLY	4933039-00	29-JUN-2015	01.0100.1008.004510.	**$348.48**	PO 153655, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	DEALERS ELECTRICAL SUPPLY	4933085-00	30-JUN-2015	01.0100.1008.004510.	**$253.89**	PO 153655, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	DEALERS ELECTRICAL SUPPLY	4933133-00	01-JUL-2015	01.0100.1008.004510.	**$39.24**	PO 153655, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	DEALERS ELECTRICAL SUPPLY	4933149-00	01-JUL-2015	01.0100.1008.004510.	**$12.66**	PO 153655, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	DEALERS ELECTRICAL SUPPLY	4933205-00	06-JUL-2015	01.0100.1008.004510.	**$45.07**	PO 153655, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC	2222933	26-JUN-2015	01.0100.1008.004510.	**$539.70**	PO 153661, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC	2223077	26-JUN-2015	01.0100.1008.004510.	**$368.92**	PO 153661, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC	2224310	30-JUN-2015	01.0100.1008.004510.	**$216.78**	PO 153661, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	FSG LIGHTING	3722708-01	30-JUN-2015	01.0100.1008.004510.	**$48.75**	PO 153658, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	FSG LIGHTING	3806891-00	30-JUN-2015	01.0100.1008.004510.	**$409.80**	PO 153658, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	GRAINGER	9777036865	26-JUN-2015	01.0100.1008.004510.	**$195.28**	PO 153650, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	GRAINGER	9778560079	29-JUN-2015	01.0100.1008.004510.	**$239.56**	PO 153650, PARTS, JAIL

0100	1008	SHERIFF ADMIN/JAIL	INSCO DISTRIBUTING INC	8165994	29-JUN-2015	01.0100.1008.004510.	**$25.59**	PO 153651, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	INSCO DISTRIBUTING INC	8170968	01-JUL-2015	01.0100.1008.004510.	**$20.42**	PO 153651, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	INSCO DISTRIBUTING INC	8171777	01-JUL-2015	01.0100.1008.004510.	**$15.38**	PO 153651, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JOHNSTONE SUPPLY	508828	29-JUN-2015	01.0100.1008.004510.	**$346.00**	PO 153652, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MARKS PLUMBING PARTS	1429760	24-JUN-2015	01.0100.1008.004510.	**$322.31**	PO 153671, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	THYSSENKRUPP ELEVATOR CORP	3001904628	01-JUL-2015	01.0100.1008.004500.	**$5,113.91**	PO 153665, ELEVATOR SVC, JUL 1-SEP 30/15, JAIL
Dept Total							**$12,874.88**	
0100	1009	CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	JUL 15;11936	08-JUL-2015	01.0100.1009.004430.	**$1,943.36**	JUN 6-JUL 6/15, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	HAMILTON ELECTRIC WORKS INC	514114	25-JUN-2015	01.0100.1009.004510.	**$1,023.63**	PO 153653, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	INSCO DISTRIBUTING INC	8158441	24-JUN-2015	01.0100.1009.004510.	**$91.96**	PO 15351, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JOHNSTONE SUPPLY	510251	06-JUL-2015	01.0100.1009.004510.	**$100.45**	PO 153652, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	SHERWIN WILLIAMS	4626-1	26-JUN-2015	01.0100.1009.004510.	**$297.53**	PO 153686, PAINT, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	THYSSENKRUPP ELEVATOR CORP	3001904628	01-JUL-2015	01.0100.1009.004500.	**$5,003.89**	PO 153665, ELEVATOR SVC, JUL 1-SEP 30/15, PO 153665, ELEVATOR SVC, JUL 1-SEP 30/15, CRIM JUST
Dept Total							**$8,460.82**	
0100	1013	HEALTH/ENVIRONMENTAL	ATMOS ENERGY CORP	JUL 15;3590	08-JUL-2015	01.0100.1013.004430.	**$42.15**	JUN 5-JUL 6/15, HEALTH ENV
Dept Total							**$42.15**	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	JUL 15;73730	08-JUL-2015	01.0100.1022.004430.	**$46.89**	JUN 5-JUL 6/15, OLD JAIL
Dept Total							**$46.89**	
0100	1024	311 MAIN ST - RED HOUSE	ATMOS ENERGY CORP	JUL 15;1062	08-JUL-2015	01.0100.1024.004430.	**$42.15**	JUN 5-JUL 6/15, RED HOUSE
Dept Total							**$42.15**	
0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	JUL 15;14920	07-JUL-2015	01.0100.1026.004430.	**$59.34**	JUN 5-JUL 2/15, CENT MAINT
Dept Total							**$59.34**	
0100	1029	EMS WAREHOUSE/RADIO SHOP	ATMOS ENERGY CORP	JUL 15;3375	08-JUL-2015	01.0100.1029.004430.	**$42.15**	JUN 5-JUL 6/15, EMS/RADIO
Dept Total							**$42.15**	
0100	1032	CEDAR PARK ANNEX	360TXC LLC	1012	02-JUL-2015	01.0100.1032.005300.	**$22,350.00**	CARPET @ CEDAR PARK ANNEX
0100	1032	CEDAR PARK ANNEX	THYSSENKRUPP ELEVATOR CORP	3001904628	01-JUL-2015	01.0100.1032.004500.	**$590.56**	PO 153665, ELEVATOR SVC, JUL 1-SEP 30/15, CP ANX
Dept Total							**$22,940.56**	
0100	1033	TAYLOR ANNEX	MOSS TRUE VALUE	B15189	24-JUN-2015	01.0100.1033.004510.	**$11.57**	PO 153675, PARTS, TAY ANX
0100	1033	TAYLOR ANNEX	RED & WHITE GREENERY INC	628008	01-JUL-2015	01.0100.1033.004810.	**$125.00**	PO 153684, REMOVE TREE, TAY ANX
0100	1033	TAYLOR ANNEX	THYSSENKRUPP ELEVATOR CORP	3001904628	01-JUL-2015	01.0100.1033.004500.	**$590.56**	PO 153665, ELEVATOR SVC, JUL 1-SEP 30/15, TAX ANX
Dept Total							**$727.13**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	JUL 15;2214	06-JUL-2015	01.0100.1034.004430.	**$44.50**	JUN 2-JUL 1/15, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CITY OF TAYLOR	JUL 15;3682	12-JUL-2015	01.0100.1034.004430.	**$75.15**	MAY 25-JUN 27/15, EMS#41
Dept Total							**$119.65**	
0100	1042	GRANGER FACILITY-CTTC	ALLSTATE PEST CONTROL, INC	96043	01-JUL-2015	01.0100.1042.003319.	**$65.00**	PO 153662, PEST CONTROL, GRANGER
Dept Total							**$65.00**	
0100	1043	INNERLOOP ANNEX	DEALERS ELECTRICAL SUPPLY	4932949-01	30-JUN-2015	01.0100.1043.004510.	**$31.45**	PO 153655, PARTS, INNER LOOP
0100	1043	INNERLOOP ANNEX	DEALERS ELECTRICAL SUPPLY	4932949-02	30-JUN-2015	01.0100.1043.004510.	**$8.64**	PO 153655, PARTS, INNER LOOP
Dept Total							**$40.09**	
0100	1044	SHERIFF - EAST SIDE	CITY OF TAYLOR	JUL 15;2529	12-JUL-2015	01.0100.1044.004430.	**$119.54**	MAY 25-JUN 27/15, SHF EAST
Dept Total							**$119.54**	

0100	1045	JUVENILE FACILITY	ATMOS ENERGY CORP	JUL 15;12092	07-JUL-2015	01.0100.1045.004430.		**$519.53**	JUN 5-JUL 2/15, JUV JUST
0100	1045	JUVENILE FACILITY	INSCO DISTRIBUTING INC	8171319	01-JUL-2015	01.0100.1045.004510.		**$61.40**	PO 153651, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	JOHNSTONE SUPPLY	509024	30-JUN-2015	01.0100.1045.004510.		**$305.73**	PO 153652, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	JOHNSTONE SUPPLY	510232	02-JUL-2015	01.0100.1045.004510.		**$178.85**	PO 153652, PARTS, CRIM JUST
0100	1045	JUVENILE FACILITY	TEXAS DEPT OF LICENSING & REGULATION	10026504	29-JUN-2015	01.0100.1045.004500.		**$180.00**	JUN 26/15, TX#219820, BOILER INSPECTION, JUV JUST
Dept Total							**$1,245.51**		
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	75014	01-JUL-2015	01.0100.1046.004500.		**$178.50**	PO 154228, MONTHLY SWEEPING, PRK GRG
0100	1046	PARKING GARAGE	THYSSENKRUPP ELEVATOR CORP	3001904628	01-JUL-2015	01.0100.1046.004500.		**$590.56**	PO 153665, ELEVATOR SVC, JUL 1-SEP 30/15, PRK GRG
Dept Total							**$769.06**		
0100	1048	JP PCT 4 BLDG	INSCO DISTRIBUTING INC	8176367	01-JUL-2015	01.0100.1048.004510.		**$77.63**	PO 153651, PARTS, JP#4
0100	1048	JP PCT 4 BLDG	MOSS TRUE VALUE	B12090	30-JUN-2015	01.0100.1048.004510.		**$18.57**	PO 153675, PARTS, JP#4
Dept Total							**$96.20**		
0100	1050	SHERIFF GUN RANGE	INSCO DISTRIBUTING INC	8169646	30-JUN-2015	01.0100.1050.004510.		**$84.43**	PO 153651, PARTS, RANGE
Dept Total							**$84.43**		
0100	1054	EMERGENCY SERVICES FACILITY	ATMOS ENERGY CORP	JUL 15;383	08-JUL-2015	01.0100.1054.004430.		**$42.15**	JUN 5-JUL 6/15, EMER SVC
0100	1054	EMERGENCY SERVICES FACILITY	SHERWIN WILLIAMS	6096-6	26-JUN-2015	01.0100.1054.004510.		**$42.53**	PO 153686, PRINT, EMER SVC
Dept Total							**$84.68**		
0100	1055	SO-NARCOTICS BLDG	ATMOS ENERGY CORP	JUL 15;1639	08-JUL-2015	01.0100.1055.004430.		**$42.15**	JUN 5-JUL 6/15, SO NARC
Dept Total							**$42.15**		
0100	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	AUG 15;HUTTO ANX	08-JUL-2015	01.0100.1062.004430.		**$73.00**	AUG 15, HUTTO ANX
Dept Total							**$73.00**		
0100	1066	JESTER ANNEX	RED & WHITE GREENERY INC	628009	01-JUL-2015	01.0100.1066.004810.		**$110.00**	PO 153684, REMOVE TWO DEAD TREES, JESTER ANX
0100	1066	JESTER ANNEX	ROBERT MADDEN INDUSTRIES	3374113	19-JUN-2015	01.0100.1066.004510.		**$981.70**	PO 154055, PARTS, JESTER ANX
Dept Total							**$1,091.70**		
0100	1067	EMS ROUND ROCK CR 123	CENTRAL TEXAS REFUSE	1124556	01-JUL-2015	01.0100.1067.004430.		**$96.98**	JUL 15, EMS#12
0100	1067	EMS ROUND ROCK CR 123	RED & WHITE GREENERY INC	628010	01-JUL-2015	01.0100.1067.004810.		**$25.00**	PO 153684, REMOVE BRANCH, EMS#12
Dept Total							**$121.98**		
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	41891	02-JUL-2015	01.0100.2007.004715.		**$170.00**	1994 SUZI MOTORCYCLE, BLACK, SHF
0100	2007	PATROL DIVISION	APPLIED CONCEPTS, INC	272675	01-JUL-2015	01.0100.2007.004623.		**$5,643.47**	4th Quarter Radar Stalker Lease-July/Aug/Sept 2015. HGAC Contract #EF04-11. 3 months x $5,643.47=$16,930.41 S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	19989	26-JUN-2015	01.0100.2007.004715.		**$260.00**	FLATBED TRAILER, BLACK, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	19992	28-JUN-2015	01.0100.2007.004715.		**$785.00**	03 LINCOLIN LS, SILVER, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	20033	30-JUN-2015	01.0100.2007.004715.		**$170.00**	08 FORD F250, WHITE, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	20052	07-JUN-2015	01.0100.2007.004715.		**$170.00**	15 NISSAN ALTIMA, RED, SHF
0100	2007	PATROL DIVISION	Ellison, Jeramiah M	01/16/15	16-JAN-2015	01.0100.2007.004232.		**$140.00**	CHECK REISSUED - JAN 5-8/15, EXP REIMB, SHF
0100	2007	PATROL DIVISION	FEED STORE	33975	16-JUN-2015	01.0100.2007.004968.		**$16.50**	BLANKET PO FOR LIVESTOCK SUPPLIES

0100	2007	PATROL DIVISION	FREEDOM CHEVROLET BUICK GMC	297100-6	29-JUN-2015	01.0100.2007.005700.	**$37,418.84**	2015 Police Tahoe Driverside spotlight, dual batteries, locking rear end Priority public safety CIT quoted equipment. Tarrant County COOP 2014-165
0100	2007	PATROL DIVISION	FREEDOM CHEVROLET BUICK GMC	297100-7	29-JUN-2015	01.0100.2007.005700.	**$37,418.84**	2015 Police Tahoe Driverside spotlight, dual batteries, locking rear end Priority public safety CIT quoted equipment. Tarrant County COOP 2014-165
0100	2007	PATROL DIVISION	Gomez, Marco A	07/06/15	06-JUL-2015	01.0100.2007.004232.	**$180.00**	JUN 8-12/15, EXP REIMB, SHF
0100	2007	PATROL DIVISION	HORNY TOAD HARLEY DAVIDSON	413210	12-JUN-2015	01.0100.2007.003002.	**$394.90**	PO 156753, R/R REAR TIRE INSTALL SADDLEBAG RAILS, WILSON, SHF
0100	2007	PATROL DIVISION	HORNY TOAD HARLEY DAVIDSON	413650	24-JUN-2015	01.0100.2007.003002.	**$394.90**	PO 156753, 5K SVC INSTALL SADDLEBAG RAILS, BAXTER, SHF
0100	2007	PATROL DIVISION	HORNY TOAD HARLEY DAVIDSON	413655	24-JUN-2015	01.0100.2007.003002.	**$394.90**	PO 156753, INSTALL SADDLEBAG RAILS, LIGHTS, ROBERTSON, SHF
0100	2007	PATROL DIVISION	HORNY TOAD HARLEY DAVIDSON	413657	24-JUN-2015	01.0100.2007.003002.	**$410.70**	PO 156753, INSTALL SADDLEBAG RAILS, LOEGEL, SHF
0100	2007	PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	30783068	27-JUN-2015	01.0100.2007.004350.	**$34.50**	BUSINESS CARDS FOR DEPUTY CHRIS PIÑA 500 CARDS FOR $34.50 LAYOUT #5 3 COLOR SEE PROOF ** PLEASE DELIVER TO CEDAR PARK **
0100	2007	PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	30783068	27-JUN-2015	01.0100.2007.004350.	**$34.50**	BUSINESS CARDS FOR DEPUTY GABRIEL MARTIN 500 CARDS FOR $34.50 LAYOUT #5 3 COLOR SEE PROOF ** PLEASE DELIVER TO CEDAR PARK **
0100	2007	PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	30783068	27-JUN-2015	01.0100.2007.004350.	**$34.50**	BUSINESS CARDS FOR DEPUTY CLINT JOSEPH 500 CARDS FOR $34.50 LAYOUT #5 3 COLOR SEE PROOF ** PLEASE DELIVER TO CEDAR PARK **
0100	2007	PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	30783068	27-JUN-2015	01.0100.2007.004350.	**$34.50**	BUSINESS CARDS FOR DEPUTY MIKE BAXTER 500 CARDS FOR $34.50 LAYOUT #5 3 COLOR SEE PROOF ** PLEASE DELIVER TO CEDAR PARK **
0100	2007	PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	30783068	27-JUN-2015	01.0100.2007.004350.	**$34.50**	BUSINESS CARDS FOR DEPUTY BRIAN DIRNER 500 CARDS FOR $34.50 LAYOUT #5 3 COLOR SEE PROOF ** PLEASE DELIVER TO CEDAR PARK **

0100	2007	PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	30783068	27-JUN-2015	01.0100.2007.004350.	**$34.50**	BUSINESS CARDS FOR DEPUTY DOUG BARNER 500 CARDS FOR $34.50 LAYOUT #5 3 COLOR SEE PROOF ** PLEASE DELIVER TO CEDAR PARK **
0100	2007	PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	30783068	27-JUN-2015	01.0100.2007.004350.	**$34.50**	BUSINESS CARDS FOR DEP LOEGEL 500 CARDS FOR $34.50 LAYOUT #5 3 COLOR SEE PROOF PLEASE ADD TO PO #157222
0100	2007	PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	30783068	27-JUN-2015	01.0100.2007.004350.	**$34.50**	BUSINESS CARDS FOR DEPUTY DANIEL ROBERTSON 500 CARDS FOR $34.50 LAYOUT #5 3 COLOR SEE PROOF ** PLEASE DELIVER TO CEDAR PARK ** SANDELL/GLEASON/PATROL/512-260-4244
0100	2007	PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	30783068	27-JUN-2015	01.0100.2007.004350.	**$34.50**	BUSINESS CARDS FOR DEPUTY SHAWN WILSON 500 CARDS FOR $34.50 LAYOUT #1 3 COLOR SEE PROOF ** PLEASE DELIVER TO CEDAR PARK **
0100	2007	PATROL DIVISION	SOUTHERN COMPUTER WAREHOUSE	270128	30-JUN-2015	01.0100.2007.003010.	**$193.03**	HP Officejet Pro 8620 e-All-in-One Multifunction printer-color-inkjet-Legal (8.5x14) (original)A4/Legal (media) up to 34 ppm (copying) up to 34 ppm (printing) 250 sheets-LAN, Wi-Fi(n), USB host, USB 2.0, NFC. SHall/MGleason/Patrol/943-5270
0100	2007	PATROL DIVISION	SOUTHERN COMPUTER WAREHOUSE	270138	30-JUN-2015	01.0100.2007.004543.	**$213.21**	HP Input Tray Feeder-Media tray/feeder-500 sheets in 1 tray for LaserJet Enterprise 600 M601, 600 M602, 600 M603; See Quote #1025364. For Patrol room printer. Ship to 508 S. Rock St. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	15-001240	26-JUN-2015	01.0100.2007.004703.	**$439.00**	C-1-MH-15-001240, JUN 23/15, ES, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	15-001256	30-JUN-2015	01.0100.2007.004703.	**$439.00**	C-1-MH-15-001256, JUN 25/15, KJR, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	15-001257	30-JUN-2015	01.0100.2007.004703.	**$439.00**	C-1-MH-15-001257, JUN 25/15, JGH, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	15-001266	30-JUN-2015	01.0100.2007.004703.	**$439.00**	C-1-MH-15-001266, JUN 26/15, LPF, SHF
0100	2007	PATROL DIVISION	VERIZON WIRELESS	9748143226	28-JUN-2015	01.0100.2007.004210.	**$4,998.50**	4th Quarter Blanket-July/Aug/Sept. 2015 for wireless air cards, DIR-SDD-6604, 141 cards x $37.99=$5,356.59 x 3 months=$16,069.77. S. Hall/M. Gleason/Patrol 512-943-5270
Dept Total							**$91,439.29**	
0100	2008	CRIMINAL INVESTIGATION DIVISION	Hicks, Johnny R	06/26/15	26-JUN-2015	01.0100.2008.004232.	**$100.00**	JUN 23-25/15, EXP REIMB, SHF

0100	2008	CRIMINAL INVESTIGATION DIVISION	LEXIS NEXIS RISK DATA MANAGEMENT INC	1270711-20150630	30-JUN-2015	01.0100.2008.004210.	**$400.00**	Blanket PR LexisNexis Internet Searches (700.00 x 12/mo = $8,400.00) Effective October 1, 2014 - September 30, 2015 MJohnson / PHughey 512 943 1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	LEXIS NEXIS RISK DATA MANAGEMENT INC	1532986-20150630	30-JUN-2015	01.0100.2008.004210.	**$180.25**	Blanket PR LexisNexis Internet Searches (700.00 x 12/mo = $8,400.00) Effective October 1, 2014 - September 30, 2015 MJohnson / PHughey 512 943 1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	777986043001	29-JUN-2015	01.0100.2008.003100.	**$144.95**	Blanket PR -- Office Supplies ***this is to Replenish original PO #156521*** MJohnson / PHughey 512 943 1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	SHERATON DALLAS	AUG 15;SHF/2	08-JUL-2015	01.0100.2008.004232.	**$576.30**	Hotel for Steve Shanks and Dean Higginbotham - CAC Conference Aug. 9-13. Please send check to S.O. prior to August 5, 2015 PBraun/PHughey/512-943-1312
0100	2008	CRIMINAL INVESTIGATION DIVISION	VERIZON WIRELESS	9748143226	28-JUN-2015	01.0100.2008.004210.	**$949.75**	Blanket PR... Verizon Air Cards for CID Effective Jan. 1, 2015 - Sept. 30, 2015 Contract #DIR-SDD-6604 MJohnson / PHughey 512-943-1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	XEROX CORPORATION	80206207	01-JUL-2015	01.0100.2008.004621.	**$252.18**	Blanket PR - Xerox Lease - CID HQ Model #W7120PT - $253/mo x 12 = $3,036.00 Effective from Oct. 1, 2014 - Sept. 30, 2015 MJohnson / PHughey 512 943 1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	XEROX CORPORATION	80206208	01-JUL-2015	01.0100.2008.004621.	**$141.26**	Blanket PR - Xerox Lease - Victim Assistance Model #573APT - - Contract #L2 1 year lease -- $142/mo x12 = $1,704.00 Effective from Oct 1, 2014 - Sept. 30, 2015 MJohnson / PHughey 512 943 1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	XEROX CORPORATION	80206210	01-JUL-2015	01.0100.2008.004621.	**$105.00**	Blanket PR -- Rental for copier - CID Round Rock Model #WC3550X -Contract #985 L2 1 year rental $105/mox12=$1,260.00/yr Effective from Oct. 1, 2014 - Sept. 20, 2015 MJohnson / PHughey 512 943 1313

Dept Total							**$2,849.69**	
0100	2009	SUPPORT SERVICES DIVISION	AT&T CORP	JUL 15;92634	01-JUL-2015	01.0100.2009.004211.	**$30.41**	JUL 15, SHF
0100	2009	SUPPORT SERVICES DIVISION	CONSTELLATION NEWENERGY INC	25484054-0003	29-JUN-2015	01.0100.2009.004511.	**$94.94**	MAY 14-JUN 14/15, COMMUNITY CENTER, SHF
0100	2009	SUPPORT SERVICES DIVISION	CONSTELLATION NEWENERGY INC	25484054-0009	29-JUN-2015	01.0100.2009.004511.	**$77.58**	MAY 14-JUN 14/15, RANGE OFFICE, SHF
0100	2009	SUPPORT SERVICES DIVISION	CONSTELLATION NEWENERGY INC	25484054-0031	29-JUN-2015	01.0100.2009.004511.	**$57.67**	MAY 14-JUN 14/15, RANGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-089-39052	09-JUL-2015	01.0100.2009.004212.	**$28.75**	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	MILLER UNIFORMS & EMBLEMS INC	14603	25-JUN-2015	01.0100.2009.003311.	**$767.61**	POINT BLANK ARMOR WITH 2 CARRIERS ON MUY BOARD #432-13 FOR: RICK ROMERO, DONALD FOILES.
0100	2009	SUPPORT SERVICES DIVISION	MILLER UNIFORMS & EMBLEMS INC	14604	25-JUN-2015	01.0100.2009.003311.	**$767.61**	POINT BLANK ARMOR WITH 2 CARRIERS BUY BOARD #432-13, FOR-MICHAEL BAXTER; DENNIS GARRETT; JEREMY HAMMETT; JAMES MAUGHAM;STEVE SHANKS; RUSSELL TRAVIS
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	775739514001	26-JUN-2015	01.0100.2009.003005.	**$309.99**	Balt Floor Lectern 46" H, Mahogany (free delivery) PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	778105115001	29-JUN-2015	01.0100.2009.003100.	**$161.74**	Replenish Blanket Order for Office Supplies. Original P.O. 154050 PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	7793533-JY15	13-JUL-2015	01.0100.2009.004216.	**$604.00**	Blanket - 10/1/14-9/30/15 Connect +3000 Series WOW Postage Meter Lease # 7793533.12 mos x $604.00 monthly Buyboard Co-op Purchasing Contract # 407-12 Pbraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	TEXAS DISPOSAL SYSTEMS	3439785	30-JUN-2015	01.0100.2009.004511.	**$134.20**	BLANKET FOR APPROXIMATE MONTHLY COSTS FOR TRASH PICK UP AT THE RANGE: 3901 CR 130, HUTTO, TX; OCT 1 2014 -SEPT 30, 2015. 8 YARD BIN AND FUEL COST; 146 X 12 = 1756.80
0100	2009	SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	JUN 15;00280	28-JUN-2015	01.0100.2009.004211.	**$42.92**	JUN 28-JUL 27/15, SHF
0100	2009	SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	JUN 15;97480	28-JUN-2015	01.0100.2009.004211.	**$51.88**	JUN 28-JUL 27/15, SHF
0100	2009	SUPPORT SERVICES DIVISION	VERIZON WIRELESS	9748143226	28-JUN-2015	01.0100.2009.004210.	**$987.84**	4th Quarter (July-Sept) Blanket Air Cards - Support 26 cards @ $37.99/mo = 987.74 987.74 x 3 months = 2963.22 DIR-SDD 6604 PBraun/FThomas/512-943-1312
Dept Total							**$4,117.14**	
0100	3101	BERRY SPRINGS PK & PRESERVE	AMERICAN FENCE & SUPPLY CO	3-42216	26-JUN-2015	01.0100.3101.004510.	**$719.94**	ORDER 6, 4/X100 MAX TIGHT (OBO0MT4) FOR HISTORICAL COMPOUND, $ 119.99 EACH + $ 150.00 IN SUPPLIES TO COMPLETE PROJECT. (719.94 + 150.00) =$ 869.94
Dept Total							**$719.94**	

0100	3103	SW WILCO CO REGIONAL PARK	TEXAS DISPOSAL SYSTEMS	3439805	30-JUN-2015	01.0100.3103.004430.	**$99.00**	JUN 15, BSP
Dept Total							**$99.00**	
0100	3104	BLACKLAND CO PARK	CONSTELLATION NEWENERGY INC	25484054	29-JUN-2015	01.0100.3104.004430.	**$92.77**	MAY 4-JUN 2/15, BLP
Dept Total							**$92.77**	
0200	0210	UNIFIED ROAD SYSTEM	AIRGAS, INC	9040903980	30-JUN-2015	01.0200.0210.003102.	**$17.08**	SHIPPING & HANDLING
0200	0210	UNIFIED ROAD SYSTEM	AIRGAS, INC	9040903980	30-JUN-2015	01.0200.0210.003102.	**$676.75**	IRONHORSE SAFETY CLASS 2 MESH SURVEYOR VEST- 2X-LARGE
0200	0210	UNIFIED ROAD SYSTEM	ALPHA READY MIX LLC	112159	24-JUN-2015	01.0200.0210.003552.	**$769.50**	CONCRETE CLASS A 3000 PSI FOR INNER LOOP PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ALPHA READY MIX LLC	112198	29-JUN-2015	01.0200.0210.003552.	**$1,539.00**	CONCRETE CLASS A 3000 PSI FOR ARNOLD DRIVE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	AMERICAN FENCE & SUPPLY CO	3-42377	29-JUN-2015	01.0200.0210.003001.	**$6.19**	7/16" X 6" MASONRY BIT
0200	0210	UNIFIED ROAD SYSTEM	AMERICAN FENCE & SUPPLY CO	3-42377	29-JUN-2015	01.0200.0210.003001.	**$3.99**	5/16" X 6" MASONRY BIT AFENCE@AFENCE.COM 512-930-4000 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	AMERICAN FENCE & SUPPLY CO	3-42377	29-JUN-2015	01.0200.0210.003553.	**$99.60**	1/2" x 3-3/4" ANCHOR
0200	0210	UNIFIED ROAD SYSTEM	AMERICAN FENCE & SUPPLY CO	3-42377	29-JUN-2015	01.0200.0210.003553.	**$165.30**	FLOOR FLANGE FOR RESTOCK
0200	0210	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	15109827	13-JUL-2015	01.0200.0210.004621.	**$672.57**	BLANKET FOR COPIER RENTAL AND SUPPLIES Copier: Model # IRC5240
0200	0210	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	15109827	13-JUL-2015	01.0200.0210.004621.	**$54.68**	BLANKET FOR OUR MAIN COPIER RENTAL MODEL IRC 5240 MICHAEL LEONARD: MLEONARD@TEXDOC.SOL.COM
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	JUL 15/95	06-JUL-2015	01.0200.0210.004430.	**$32.39**	MAY 28-JUN 26/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-3	30-JUN-2015	01.0200.0210.003542.	**$4,022.00**	PO 156621, REFL PAV MARK, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401321512	18-JUN-2015	01.0200.0210.003597.	**$411.47**	PO 157024, CSS, FOR CR 473, R&B

0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401322200	21-JUN-2015	01.0200.0210.003597.	**$11,508.05**	CSS-1H BID ITEM 6 FOR CR 473 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401322201	22-JUN-2015	01.0200.0210.003597.	**$11,300.61**	CSS-1H BID ITEM 6 FOR CR 473 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401326478	30-JUN-2015	01.0200.0210.003550.	**$11,955.81**	HFRS-2P BID ITEM 2 FOR LAKELINE OAKS SUB PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401326547	30-JUN-2015	01.0200.0210.003597.	**-$411.47**	PO 157024, CSS, FOR CR 473, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401326948	15-JUN-2015	01.0200.0210.003597.	**-$938.23**	PO 157024, CREDIT, INV#9401320214, CSS-1H, CR 473, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401326998	30-JUN-2015	01.0200.0210.003550.	**$12,400.98**	HFRS-2P BID ITEM 2 FOR LAKELINE OAKS SUB PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401328138	02-JUL-2015	01.0200.0210.003550.	**$11,805.77**	HFRS-2P BID ITEM 2 FOR LAKELINE OAKS SUB PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	FASTENAL COMPANY	TXGER77319	30-JUN-2015	01.0200.0210.004543.	**$24.40**	#12-14 X 3/4" UNSLOTTED HEX WASHER HEAD SELF DRILLING SCREW ZINC #3 POINT
0200	0210	UNIFIED ROAD SYSTEM	FASTENAL COMPANY	TXGER77319	30-JUN-2015	01.0200.0210.004543.	**$39.26**	6" X .75" X 0.035 X 14 TPI BI-METAL RECIPROCATING SAW BLADE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	FASTENAL COMPANY	TXGER77319	30-JUN-2015	01.0200.0210.004543.	**$42.05**	5/16"-18X1" GRADE 5 ZINC FINISH HEX CAP SCREW
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062605934	02-JUL-2015	01.0200.0210.003318.	**$37.57**	BLANKET FOR JANITORIAL SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062605960	02-JUL-2015	01.0200.0210.003311.	**$391.03**	PO 157069, UNIFORMS, R&B

0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN FIRE & SAFETY	6990	03-JUL-2015	01.0200.0210.004541.	**$3,918.50**	FIRE EXTINGUISHER INSPECTION, SERVICE, AND PURCHASE TO BE CONDUCTED AT OUR ROAD & BRIDGE FACILITIES FOR ROAD & BRIDGE TRUCKS. 6/23/15-6/24/15 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	432408	07-JUL-2015	01.0200.0210.003001.	**$720.00**	GAS POWERED HAND HELD BLOWERS FOR THE MOWING CREW MATTHEW PETERSON 512-863-8321 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	53365	27-JUN-2015	01.0200.0210.003597.	**$7,400.03**	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 1, BID ITEM 1 FOR CR 424 14IFB00231 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	53365	27-JUN-2015	01.0200.0210.003597.	**$0.10**	PO 156797, FLEX BASE FOR CR 424, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	53366	27-JUN-2015	01.0200.0210.003556.	**$1,328.18**	AGGREGATE, TXDOT ITEM 302, TYPE D, GRADE 4, MOD A FOR CR 377 AND CR 107 BID ITEM # 2 PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	JUNIOR'S KING DADDY ICE	70089	01-JUL-2015	01.0200.0210.004999.	**$305.10**	BLANKET FOR ICE
0200	0210	UNIFIED ROAD SYSTEM	LOWE'S	977163	23-JUN-2015	01.0200.0210.003550.	**$132.80**	50 LB BAG ASPHALT REPAIR FOR PATCHING LOW WATER CROSSING CR 177 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	777285961001	23-JUN-2015	01.0200.0210.003100.	**$31.96**	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	777285961001	23-JUN-2015	01.0200.0210.003010.	**$75.57**	PO 153986, 153886, WIRELESS MOUSE, OFC SUP, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	777286357001	24-JUN-2015	01.0200.0210.003010.	**$15.19**	PO 153986, KEYBOARD/MOUSE,WRLS (3), R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	777286357001	24-JUN-2015	01.0200.0210.003010.	**$155.96**	BLANKET FOR COMPUTER EQUIPMENT
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	777572460001	25-JUN-2015	01.0200.0210.003318.	**$7.22**	BLANKET FOR JANITORIAL SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	777572460001	25-JUN-2015	01.0200.0210.003100.	**$43.62**	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 15/69774	01-JUL-2015	01.0200.0210.004430.	**$90.23**	JUN 1-JUL 1/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	PROGRESSIVE WASTE SOLUTIONS OF TX INC	1701353920	30-JUN-2015	01.0200.0210.004991.	**$60.06**	JUN 15, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS ASSOC OF COUNTIES	134316	07-JUL-2015	01.0200.0210.004415.	**$1,000.00**	DEDUCTIBLE, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS LEHIGH CEMENT CO LP	626097	30-JUN-2015	01.0200.0210.003597.	**$3,417.26**	TYPE II PORTLAND CEMENT DELIVERED FOR CR 473. PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	Ward, Jamie F	07/02/15	02-JUL-2015	01.0200.0210.004999.	**$73.70**	JUL 1/15, EXP REIMB, R&B
Dept Total							**$85,401.83**	

0350	0680	LAW LIBRARY	DAVID B BROOKS	JUN 15	27-JUN-2015	01.0350.0680.004100.	**$100.00**	JUN 15, LEGAL CONSULTATION SVCS, LAW LIB
0350	0680	LAW LIBRARY	WEST GROUP	6101279868	01-JUN-2015	01.0350.0680.003030.	**$84.50**	BOOKS FOR LAW LIBRARY
Dept Total							**$184.50**	
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	07/02/15A	02-JUN-2015	01.0355.0355.004135.	**$250.00**	JUL 1/15, COURT REPORTING, CC#2
Dept Total							**$250.00**	
0382	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	06/30/15;DCP	10-JUL-2015	01.0382.0000.342702.	**-$1,179.72**	QTR END 06/30/15, SPECIALTY REPORT, DRUG CRT PGM
0382	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	06/30/15;DCP	10-JUL-2015	01.0382.0000.342701.	**-$8,391.22**	QTR END 06/30/15, SPECIALTY REPORT, DRUG CRT PGM
Dept Total							**-$9,570.94**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA	9406354344	25-JUN-2015	01.0390.0390.004100.	**$120.35**	JUN 25/15, ELECTIONS, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA	9406354449	25-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	9406433928	01-JUL-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	9406433929	01-JUL-2015	01.0390.0390.004100.	**$85.47**	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.
Dept Total							**$427.72**	
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	06/30/15;DCP	10-JUL-2015	01.0399.0000.208701.	**$16,782.44**	QTR END 06/30/15, SPECIALTY REPORT, DRUG CRT PGM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	06/30/15;DCP	10-JUL-2015	01.0399.0000.208702.	**$2,359.45**	QTR END 06/30/15, SPECIALTY REPORT, DRUG CRT PGM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	06/30/15;EF	14-JUL-2015	01.0399.0000.208026.	**$3,279.73**	QTR END 06/30/15, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	06/30/15;EF	14-JUL-2015	01.0399.0000.208025.	**$369.69**	QTR END 06/30/15, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	06/30/15;EF	14-JUL-2015	01.0399.0000.208021.	**$14,400.00**	QTR END 06/30/15, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	06/30/15;EF	14-JUL-2015	01.0399.0000.208020.	**$24,841.62**	QTR END 06/30/15, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	06/30/15;EF	14-JUL-2015	01.0399.0000.208022.	**$12,560.00**	QTR END 06/30/15, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	06/30/15;SAP	14-JUL-2015	01.0399.0000.208315.	**$1,072.00**	QTR EMD 06/30/15, SEXUAL ASSAULT PROGRAM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	06/30/15;THVP	10-JUL-2015	01.0399.0000.208902.	**$20.00**	APR -JUN 15, TEXAS HOME VISITING PROGRAM
Dept Total							**$75,684.93**	
0408	0698	DIST ATTY ASSETS FORFEITURES	FLOWER BOX FLORIST	228032/1	29-MAY-2015	01.0408.0698.004999.	**$65.50**	MAY 28-JUN 29/15, ALLAN WILLIAMS, AUSTIN TX, D/ATTY
Dept Total							**$65.50**	
0410	0411	SO-JUSTICE	FEED STORE	34047	01-JUL-2015	01.0410.0411.003104.	**$131.84**	4TH QUARTER JULY-SEPT 2015 BLANKET, K-9 DOG FOOD
Dept Total							**$131.84**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	ARC	27552	29-JUN-2015	01.0507.0507.003010.	**$412.77**	2015 Ford F150 Premium Passenger Side Mount Package
0507	0507	WC RADIO COMMUNICATION SYSTEM	ARC	27552	29-JUN-2015	01.0507.0507.003010.	**$411.40**	1999-2015 Ford F250 Premium Passenger Side Mount Package
0507	0507	WC RADIO COMMUNICATION SYSTEM	ARC	27552	29-JUN-2015	01.0507.0507.003010.	**$1,123.74**	Toughbook Certified Docking Station for Panasonic Toughpad G1 Tablets w/ Power Supply, Dual High gain
0507	0507	WC RADIO COMMUNICATION SYSTEM	BESTLINE COMMUNICATIONS	108;ESD	01-JUL-2015	01.0507.0507.004430.	**$2.80**	JUN 15, ESD
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	JUL 15;0060	02-JUL-2015	01.0507.0507.004430.	**$7.67**	MAY 20-JUN 19/15, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	JUL 15;52837	02-JUL-2015	01.0507.0507.004430.	**$823.22**	MAY 20-JUN 19/15, WC RADIO

0507	0507	WC RADIO COMMUNICATION SYSTEM	DEALERS ELECTRICAL SUPPLY	4931824-01	21-MAY-2015	01.0507.0507.004545.	**$2,234.63**	MAXLIGHT 71416 LED SECURITY LIGHT - 14W, 110-130V, 5000K BRONZE PHOTO CNTRL
0507	0507	WC RADIO COMMUNICATION SYSTEM	FAIRWAY SUPPLY INC	72906	30-MAR-2015	01.0507.0507.004545.	**$289.51**	I/C PADLOCK BRASS LESS CORE NP
0507	0507	WC RADIO COMMUNICATION SYSTEM	FAIRWAY SUPPLY INC	72906	30-MAR-2015	01.0507.0507.004545.	**$1,081.08**	IC STOREROOM LEVER ASA GRADE2
0507	0507	WC RADIO COMMUNICATION SYSTEM	FAIRWAY SUPPLY INC	72906	30-MAR-2015	01.0507.0507.004545.	**$585.00**	IC KEYING CHARGE KEYED TO BITTINGS
0507	0507	WC RADIO COMMUNICATION SYSTEM	FAIRWAY SUPPLY INC	72906	30-MAR-2015	01.0507.0507.004545.	**$573.30**	IC CORE 7 PIN KEYWAY
0507	0507	WC RADIO COMMUNICATION SYSTEM	RANDALS TOWER TECH INC	3924	24-JUN-2015	01.0507.0507.004545.	**$1,200.00**	TOWER CLIMBER REPAIR AND SERVICES
0507	0507	WC RADIO COMMUNICATION SYSTEM	RANDALS TOWER TECH INC	3925	24-JUN-2015	01.0507.0507.004545.	**$840.00**	TOWER CLIMBER REPAIR AND SERVICES
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	JUL 15;92340	28-JUN-2015	01.0507.0507.004430.	**$47.45**	JUL 15, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	WESTAR CONSTRUCTION INC	06/25/15	25-JUN-2015	01.0507.0507.004545.	**$1,500.00**	Add Addt; Gravel inside fence enclosure
Dept Total							**$11,132.57**	
0508	0508	WMSN CO CONSERVATION DEPT	RICOH USA INC	94961938	26-JUN-2015	01.0508.0508.004621.	**$252.87**	RICOH USA COPIER SERVICES: RANGES FROM $ 208 UP TO $ 250.00 COLOR COPIER, MULTI FUNCTION; CAN ACCOMODATE 11X 17 NEEDED MAPPING, GRAPHICS, GENERAL PRINTING; SCANNING; FAX CAPABILITIES.
0508	0508	WMSN CO CONSERVATION DEPT	TAYLOR SECURITY & LOCK CO INC	JUL 6/15;39291	06-JUL-2015	01.0508.0508.004542.	**$2,000.00**	6052161, 670KA PADLOCK WITH 770 HASP COMBINATION UNIT/KA# 402K190. RETRO-FITTING CAVE GATES WITH IMPROVED LOCK DESIGN. PROTECT STAFF WHEN OPENING GATES TO CAVE.
Dept Total							**$2,252.87**	
0545	0545	ANIMAL SERVICES	BESTLINE COMMUNICATIONS	107;ANML	01-JUL-2015	01.0545.0545.004211.	**$56.89**	JUN 15, ANML SVC
0545	0545	ANIMAL SERVICES	CENTRAL TEXAS CAT HOSPITAL INC	06/29/15	29-JUN-2015	01.0545.0545.003670.	**$1,810.00**	MEDICAL EXPENSES SHELTER CATS TREATMENT, ANML SVC
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN	JUL 15/5656	02-JUL-2015	01.0545.0545.004430.	**$4,186.17**	MAY 20-JUN 19/15, ANML SVC
0545	0545	ANIMAL SERVICES	GARDA CL SOUTHWEST INC	10114296	01-JUL-2015	01.0545.0545.004300.	**$258.00**	JUL 15, COURIER SVC, JUL 15, COURIER SVC, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6355471-000	30-JUN-2015	01.0545.0545.004975.	**$59.81**	QUADRITROP OINTMENT, 193.13150.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6355471-000	30-JUN-2015	01.0545.0545.004975.	**$349.65**	PARVO TEST, 016.01100.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6355471-000	30-JUN-2015	01.0545.0545.004975.	**$675.00**	HW TEST, 016.01010.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6355471-000	30-JUN-2015	01.0545.0545.004975.	**$75.50**	AMOXICILLIN DROPS, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6355471-000	30-JUN-2015	01.0545.0545.004975.	**$107.23**	PANACUR, 349.65600.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6355471-000	30-JUN-2015	01.0545.0545.004975.	**$66.06**	FAMCICLOVIR, 191.43750.3
Dept Total							**$7,644.31**	
0777	0211	COMMISSIONER PCT 1	BUIE COMMUNICATIONS	350	31-MAY-2015	01.0777.0211.009007.	**$4,818.75**	WA#5, MAY 4-29/15, FORREST NORTH DRAINAGE
0777	0211	COMMISSIONER PCT 1	BUIE COMMUNICATIONS	351	31-MAY-2015	01.0777.0211.009007.	**$115.00**	WA#1, MAY 13-27/15, OVERALL PROGRAM DEVELOPMENT
0777	0211	COMMISSIONER PCT 1	CUNNINGHAM ALLEN INC	85449	02-JUN-2015	01.0777.0211.009007.	**$445.00**	P#0281-0201, WA#1, APR 21-MAY 20/15, PEARSON RANCH ROAD, AVERY RANCH BLVD TO RM620 ROW
0777	0211	COMMISSIONER PCT 1	CUNNINGHAM ALLEN INC	85505	29-JUN-2015	01.0777.0211.009007.	**$130.00**	P#0281-0201, WA#1, MAY 21-JUN 20/15, PEARSON RANCH ROAD, AVERY RANCH RD TO RM620 ROW
0777	0211	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC1551&2-2015.06	30-JUN-2015	01.0777.0211.009007.	**$7,584.45**	P#WC.155.1 & WC.155.2, JUN 1-30/15, WILCO PASS THRU
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	38094	30-JUN-2015	01.0777.0211.009007.	**$266.00**	MID#910270900.0000, JUN 1-9/15, PEARSON RANCH ROAD
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	38104	30-JUN-2015	01.0777.0211.009007.	**$777.45**	MID#1027.0330, MAY 28-JUN 24/15, GENERAL
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	38107	30-JUN-2015	01.0777.0211.009007.	**$80.00**	MID#1027.1003, MAY 29/15, POND SPRINGS DRAINAGE
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	38112	30-JUN-2015	01.0777.0211.009007.	**$152.00**	MID#1027.1420, MAY 28/15, FOREST NORTH DRAINAGE
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	38113	30-JUN-2015	01.0777.0211.009007.	**$1,271.10**	MID#1027.1500, MAY 26-JUN 25/15, GENERAL ROAD BOND PROGRAM 2015
Dept Total							**$15,639.75**	

0777	0212	COMMISSIONER PCT 2	BUIE COMMUNICATIONS	351	31-MAY-2015	01.0777.0212.009005.	**$15.00**	WA#1, MAY 13-27/15, OVERALL PROGRAM DEVELOPMENT
0777	0212	COMMISSIONER PCT 2	BUIE COMMUNICATIONS	351	31-MAY-2015	01.0777.0212.009007.	**$150.00**	WA#1, MAY 13-27/15, OVERALL PROGRAM DEVELOPMENT
0777	0212	COMMISSIONER PCT 2	DNT CONSTRUCTION LLC	14/14IFB00219	09-JUL-2015	01.0777.0212.009007.	**$111,980.36**	P#14IFB00219, MAY 1-31/15, LAKELINE BLVD EXTENSION, PHASE 2
0777	0212	COMMISSIONER PCT 2	KIMLEY HORN & ASSOCIATES INC	068501508-0315	31-MAR-2015	01.0777.0212.009007.	**$17,225.00**	P#068501508, WA#6, MAR 1-31/15, LAKELINE BLVD RIGHT TURN LANES
0777	0212	COMMISSIONER PCT 2	KIMLEY HORN & ASSOCIATES INC	68501508-0415	30-APR-2015	01.0777.0212.009007.	**$37,078.38**	P#068501508, WA#6, APR 1-30/15, LAKELINE BLVD RIGHT TURN LANES
0777	0212	COMMISSIONER PCT 2	KIMLEY HORN & ASSOCIATES INC	68501508-0515	31-MAY-2015	01.0777.0212.009007.	**$17,305.00**	P#068501508, WA#6, MAY 1-31/15, LAKELINE BLVD RIGHT TURN LANES
0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC1551&2-2015.06	30-JUN-2015	01.0777.0212.009007.	**$7,078.83**	P#WC.155.1 & WC.155.2, JUN 1-30/15, WILCO PASS THRU
0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC1551&2-2015.06	30-JUN-2015	01.0777.0212.009005.	**$505.63**	P#WC.155.1 & WC.155.2, JUN 1-30/15, WILCO PASS THRU
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	38103	30-JUN-2015	01.0777.0212.009007.	**$15,941.81**	P#1027.0258, MAY 26-JUN 23/15, CR 258 EXTENSION
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	38104	30-JUN-2015	01.0777.0212.009005.	**$51.83**	MID#1027.0330, MAY 28-JUN 24/15, GENERAL
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	38104	30-JUN-2015	01.0777.0212.009007.	**$725.62**	MID#1027.0330, MAY 28-JUN 24/15, GENERAL
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	38113	30-JUN-2015	01.0777.0212.009007.	**$1,186.35**	MID#1027.1500, MAY 26-JUN 25/15, GENERAL ROAD BOND PROGRAM 2015
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	38113	30-JUN-2015	01.0777.0212.009005.	**$84.74**	MID#1027.1500, MAY 26-JUN 25/15, GENERAL ROAD BOND PROGRAM 2015
0777	0212	COMMISSIONER PCT 2	TEXAS AMERICAN TITLE CO	9691-14-1179A	20-JUL-2015	01.0777.0212.009007.	**$11,655.60**	WMCO-CR258, PARCEL 1-ANDERSON
Dept Total							**$220,984.15**	
0777	0213	COMMISSIONER PCT 3	BINKLEY & BARFIELD INC	23226	11-JUN-2015	01.0777.0213.009007.	**$134,509.44**	P#0000201801, WA#1, MAY 1-31/15, RONALD REAGAN BLVD @ IH35, PHASE 1
0777	0213	COMMISSIONER PCT 3	BRIDGEFARMER & ASSOC INC	15-1630101-07	01-JUL-2015	01.0777.0213.009007.	**$29,547.50**	P#15-1630101-07, WA#2, MAY 31-JUN 27/15, INNER LOOP @ WILCO CENTRAL MAINTENANCE
0777	0213	COMMISSIONER PCT 3	BUIE COMMUNICATIONS	351	31-MAY-2015	01.0777.0213.009007.	**$65.00**	WA#1, MAY 13-27/15, OVERALL PROGRAM DEVELOPMENT
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC1551&2-2015.06	30-JUN-2015	01.0777.0213.009005.	**$723.82**	P#WC.155.1 & WC.155.2, JUN 1-30/15, WILCO PASS THRU
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC1551&2-2015.06	30-JUN-2015	01.0777.0213.009007.	**$19,214.00**	P#WC.155.1 & WC.155.2, JUN 1-30/15, WILCO PASS THRU
0777	0213	COMMISSIONER PCT 3	SEILER LANKES GROUP LLC	1/ESCALERA	01-JUL-2015	01.0777.0213.009007.	**$3,833.04**	P#WILCO.02.01, WA#1, MAY 18-JUN 30/15, RM 2243 @ ESCALERA PKWY
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	38092	30-JUN-2015	01.0777.0213.009005.	**$114.00**	MID#910270560.0000, JUN 15/15, SH 195 ROW
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	38093	30-JUN-2015	01.0777.0213.009005.	**$152.00**	MID#910270560.0000-PEC, JUN 22/15, SH 195 ROW
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	38104	30-JUN-2015	01.0777.0213.009007.	**$1,969.45**	MID#1027.0330, MAY 28-JUN 24/15, GENERAL
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	38105	30-JUN-2015	01.0777.0213.009007.	**$220.00**	MID#1027.0400, JUN 3-18/15, ARTERIAL H EXTENSION
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	38113	30-JUN-2015	01.0777.0213.009007.	**$3,220.06**	MID#1027.1500, MAY 26-JUN 25/15, GENERAL ROAD BOND PROGRAM 2015
0777	0213	COMMISSIONER PCT 3	STEGER & BIZZELL, INC	999191REV	07-JUL-2015	01.0777.0213.009007.	**$8,668.42**	P#22009-WA1-2015, WA#1, APR 26-MAY 25/15, CR 111 FROM FM 1460 TO SH 130
Dept Total							**$202,236.73**	
0777	0214	COMMISSIONER PCT 4	BROWN & GAY ENGINEERS INC	6-150012R	15-JUL-2015	01.0777.0214.009007.	**$12,299.25**	P#00002792-01, WA#1, APR 26-MAY 25/15, CR 101, PHASE 1
0777	0214	COMMISSIONER PCT 4	BUIE COMMUNICATIONS	351	31-MAY-2015	01.0777.0214.009007.	**$130.00**	WA#1, MAY 13-27/15, OVERALL PROGRAM DEVELOPMENT
0777	0214	COMMISSIONER PCT 4	KIMLEY HORN & ASSOCIATES INC	68501507-0415	30-APR-2015	01.0777.0214.009007.	**$37,020.98**	P#068501507, WA#2, APR 1-30/15, CR 110, MIDDLE
0777	0214	COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC1551&2-2015.06	30-JUN-2015	01.0777.0214.009007.	**$14,663.31**	P#WC.155.1 & WC.155.2, JUN 1-30/15, WILCO PASS THRU
0777	0214	COMMISSIONER PCT 4	SEILER LANKES GROUP LLC	27	01-JUL-2015	01.0777.0214.009007.	**$2,205.00**	P#WILCO.01.01, WA#1, JUN 1-JUL 5/15, CHANDLER ROAD EXPANSION
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	38104	30-JUN-2015	01.0777.0214.009007.	**$1,503.06**	MID#1027.0330, MAY 28-JUN 24/15, GENERAL
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	38109	30-JUN-2015	01.0777.0214.009007.	**$5,554.49**	MID#1027.1119, MAY 28-JUN 23/15, CR 119

0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	38113	30-JUN-2015	01.0777.0214.009007.	**$2,457.33**	MID#1027.1500, MAY 26-JUN 25/15, GENERAL ROAD BOND PROGRAM 2015
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	38114	30-JUN-2015	01.0777.0214.009007.	**$361.00**	MID#1027.1505, JUN 23-24/15, PARK ACCESS ROAD (WCEC)
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	38115	30-JUN-2015	01.0777.0214.009007.	**$140.00**	MID#1027.15110-M, MAY 28-JUN 2/15, CR 110 MIDDLE
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	38116	30-JUN-2015	01.0777.0214.009007.	**$6,218.90**	MID#1027.15110-S, MAY 28-JUN 25/15, CR 110 SOUTH
Dept Total							**$82,553.32**	
0777	0401	COMMISSIONERS COURT	BUIE COMMUNICATIONS	351	31-MAY-2015	01.0777.0401.009007.	**$25.00**	WA#1, MAY 13-27/15, OVERALL PROGRAM DEVELOPMENT
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC1551&2-2015.06	30-JUN-2015	01.0777.0401.009007.	**$1,516.89**	P#WC.155.1 & WC.155.2, JUN 1-30/15, WILCO PASS THRU
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	38104	30-JUN-2015	01.0777.0401.009007.	**$155.49**	MID#1027.0330, MAY 28-JUN 24/15, GENERAL
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	38106	30-JUN-2015	01.0777.0401.009007.	**$460.00**	MID#1027.0801, MAY 26-JUN 17/15, SH 29 ROW ACQUISITION
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	38113	30-JUN-2015	01.0777.0401.009007.	**$254.22**	MID#1027.1500, MAY 26-JUN 25/15, GENERAL ROAD BOND PROGRAM 2015
0777	0401	COMMISSIONERS COURT	SUNBELT BUILDING SERVICES LLC	1635	26-JUN-2015	01.0777.0401.009007.	**$40,743.36**	P#14IFB00218, APP#7, JUN 15, REPOINTING COUNTY COURTHOUSE
0777	0401	COMMISSIONERS COURT	WISS JANNEY ELSTNER ASSOC INC	308275	07-JUL-2015	01.0777.0401.009007.	**$11,613.75**	P#2013.0373.0, JUN 1-28/15, WILLIAMSON COUNTY COURTHOUSE RE-POINTING
Dept Total							**$54,768.71**	
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3044797	19-JUN-2015	01.0882.0882.003303.	**-$60.00**	BLANKET PO FOR OIL
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3056752	24-JUN-2015	01.0882.0882.003303.	**-$20.00**	BLANKET PO FOR OIL
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3057228	24-JUN-2015	01.0882.0882.003303.	**-$80.00**	BLANKET PO FOR OIL
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3058866	24-JUN-2015	01.0882.0882.003303.	**$474.48**	BLANKET PO FOR OIL
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3086458	06-JUL-2015	01.0882.0882.003303.	**$32.82**	BLANKET PO FOR OIL PLEASE email a copy of all invoices to fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3086801	06-JUL-2015	01.0882.0882.003523.	**$141.60**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3087445	06-JUL-2015	01.0882.0882.003523.	**-$0.92**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ATLAS AUTO SPRING & ALIGNMENT SERVICE	49050	01-JUL-2015	01.0882.0882.003524.	**$1,454.89**	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ATLAS AUTO SPRING & ALIGNMENT SERVICE	49107	02-JUL-2015	01.0882.0882.003524.	**$137.02**	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2237647	06-JUL-2015	01.0882.0882.003523.	**$115.09**	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2237662	06-JUL-2015	01.0882.0882.003523.	**$45.00**	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-185491	24-JUN-2015	01.0882.0882.003523.	**$10.65**	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-185545	25-JUN-2015	01.0882.0882.003523.	**$253.39**	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-185758	29-JUN-2015	01.0882.0882.003523.	**$84.45**	Blanket PO for Paints ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-185932	02-JUL-2015	01.0882.0882.003523.	**$25.47**	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-185974	02-JUL-2015	01.0882.0882.003523.	**$62.05**	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-185977	02-JUL-2015	01.0882.0882.003523.	**$62.05**	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-186091	06-JUL-2015	01.0882.0882.003522.	**$222.22**	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-186100	06-JUL-2015	01.0882.0882.003523.	**$95.79**	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	729616	24-JUN-2015	01.0882.0882.003523.	**$552.20**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	729618	24-JUN-2015	01.0882.0882.003523.	**$13.47**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	730026	30-JUN-2015	01.0882.0882.003523.	**$31.28**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	730027	30-JUN-2015	01.0882.0882.003303.	**$64.08**	Blanket PO for Oils ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	730235	02-JUL-2015	01.0882.0882.003523.	**$527.28**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	730273	02-JUL-2015	01.0882.0882.003523.	**$71.10**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER78141	23-JUN-2015	01.0882.0882.003523.	**$5.04**	BLANKET PO FOR PARTS AND SUPPLIES
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER78305	29-JUN-2015	01.0882.0882.003523.	**$0.36**	BLANKET PO FOR PARTS AND SUPPLIES
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062601727	25-JUN-2015	01.0882.0882.003318.	**$54.71**	BLANKET PO FOR JANITORIAL SUPPLIES FOR FLEET SERVICES please email invoices to fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062601752	25-JUN-2015	01.0882.0882.003311.	**$54.40**	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS
0882	0882	FLEET MAINTENANCE	GAS EQUIPMENT CO INC	S100519297.001	14-MAY-2015	01.0882.0882.004547.	**$287.20**	1000 CALL BLOCKS FOR CENTERON PLEASE SEND ALL INVOICES TO FleetAccounting@wilco.org
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	431851	30-JUN-2015	01.0882.0882.003303.	**$11.98**	BLANKET PO FOR OIL
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	431852	30-JUN-2015	01.0882.0882.003303.	**$13.74**	BLANKET PO FOR OIL
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1518237	29-JUN-2015	01.0882.0882.003525.	**$803.47**	Blanket P.O. for Tires Please send a copy of all invoices to fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1518333	06-JUL-2015	01.0882.0882.003525.	**$93.55**	Blanket P.O. for Tires Please send a copy of all invoices to fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	HERCULES WIRE ROPE & SLING CO INC	415200	25-JUN-2015	01.0882.0882.003523.	**$204.00**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	HERCULES WIRE ROPE & SLING CO INC	415255	01-JUL-2015	01.0882.0882.003523.	**$136.00**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0167240	11-JUN-2015	01.0882.0882.003523.	**$224.41**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	376356	30-JUN-2015	01.0882.0882.003523.	**$3.40**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	376690	01-JUL-2015	01.0882.0882.003523.	**$21.77**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	376908	01-JUL-2015	01.0882.0882.003523.	**$8.85**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	512256	25-JUN-2015	01.0882.0882.003523.	**$3.69**	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	512366	01-JUL-2015	01.0882.0882.003523.	**$27.09**	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	92357	30-JUN-2015	01.0882.0882.003524.	**$3,067.21**	Sublet PO for UT0430 to replace Injectors ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	941008	24-JUN-2015	01.0882.0882.003523.	**$291.00**	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	941662	01-JUL-2015	01.0882.0882.003523.	**$49.13**	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM512303	01-JUL-2015	01.0882.0882.003523.	**-$88.00**	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG

0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM512317	02-JUL-2015	01.0882.0882.003523.	**-$76.33**	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	59282	25-JUN-2015	01.0882.0882.003523.	**$6.65**	Blanket PO for Parts Please send all invoices to fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	59321	29-JUN-2015	01.0882.0882.003523.	**$39.33**	Blanket PO for Parts Please send all invoices to fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	RUSSELL GLASS COMPANY	R0076752	02-JUL-2015	01.0882.0882.003524.	**$150.00**	GLASS REPLACEMENT & REPAIR SERVICES BLANKET PO please email invoices to fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	53152830	30-JUN-2015	01.0882.0882.003525.	**-$58.78**	Blanket PO for Tires ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63152742	29-JUN-2015	01.0882.0882.003525.	**$1,583.02**	Blanket PO for Tires ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63152905	30-JUN-2015	01.0882.0882.003525.	**$1,237.08**	Blanket PO for Recaps please send all invoices to fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63153054	01-JUL-2015	01.0882.0882.003525.	**$160.02**	Blanket PO for Tires ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63153101	02-JUL-2015	01.0882.0882.003525.	**$918.40**	Blanket PO for Tires ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63153103	02-JUL-2015	01.0882.0882.003525.	**$1,463.40**	Blanket PO for Tires ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63153154	02-JUL-2015	01.0882.0882.003525.	**$206.68**	Blanket PO for Tires ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TEXAS HYDRAULIC & PNEUMATICS	51004	17-JUN-2015	01.0882.0882.003524.	**$720.00**	BLANKET PO FOR HYDRAULIC REPAIRS PLEASE EMAIL ALL INVOICES TO fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	283150	24-JUN-2015	01.0882.0882.003301.	**$17,027.27**	BLANKET PO FOR FUEL
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	95459	24-JUN-2015	01.0882.0882.003301.	**$6,579.80**	BLANKET PO FOR FUEL
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50265611	17-JUN-2015	01.0882.0882.003523.	**$21.12**	BLANKET PO FOR PARTS
Dept Total							**$39,566.12**	
0885	0885	WSMN CO SELF FUNDING INS.	ALLEGIANCE BENEFIT PLAN MANAGEMENT INC	363101	01-JUL-2015	01.0885.0885.004054.	**$550.00**	RUN OUT ADMIN, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	PAYFLEX SYSTEMS USA INC	131342-685828	01-JUL-2015	01.0885.0885.004060.	**$575.00**	JUN 15, BNFTS
Dept Total							**$1,125.00**	
0885	0886	WSMN CO BENEFITS PGM.	Loughrey, Shelley M	07/02/15	02-JUL-2015	01.0885.0886.004232.	**$250.08**	JUN 27-JUL 1/15, EXP REIMB, BNFTS
Dept Total							**$250.08**	
0999	0401	COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	103;MOT	01-JUL-2015	01.0999.0401.009007.	**$3.68**	JUN 15, 2015 HCL
0999	0401	COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	110;AIR CHECK	01-JUL-2015	01.0999.0401.009005.	**$2.55**	JUN 15, 2015 AIR CHECK
0999	0401	COMMISSIONERS COURT	CHARLES MAUND TOYOTA SCION	150415-001249	15-APR-2015	01.0999.0401.009005.	**$3,000.00**	TOYOTA RAV4 2015, 2015 AIR CHECK
0999	0401	COMMISSIONERS COURT	Hernandez, Claudia	07/02/15	02-JUL-2015	01.0999.0401.009005.	**$108.68**	JUN 15, EXP REIMB, 2015 AIR CHECK
0999	0401	COMMISSIONERS COURT	Liu, Jeannette J	07/07/15	07-JUL-2015	01.0999.0401.009007.	**$40.00**	JUN 6-11/15, EXP REIMB, C/ATTY, 2015 DIGITAL DISCOVERY
0999	0401	COMMISSIONERS COURT	SAFEGUARD BUSINESS SYSTEMS, INC	30765679	19-JUN-2015	01.0999.0401.009005.	**$62.25**	BUSINESS CARDS, 2015 DWI DRUG/VETERANS
0999	0401	COMMISSIONERS COURT	US DIAGNOSTICS	191389	26-JUN-2015	01.0999.0401.009005.	**$118.75**	SINGLE URINE DIP, 2015 DWI DRUG/VETERANS
Dept Total							**$3,335.91**	
Grand Total							**$1,256,900.97**	