

Fund Requirements Report
Through Disbursement Date: 28-JUL-2015

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	AMELIA DEAN FILARY	14-07336-2	08-JUL-2015	01.0100.0000.341400.	\$139.00	REFUND, C/CLK
0100	0000	Default	ANDREA HERZER	2SC-14-0126	06-JUL-2015	01.0100.0000.341902.	\$90.00	WRIT#2SC-14-0126, JENNY NGUYEN, CONST#2
0100	0000	Default	BELL CTY SHERIFF	12-0811-T368	09-JUL-2015	01.0100.0000.341700.	\$70.00	SERVICE FEE, D/CLK
0100	0000	Default	BEXAR CTY SHERIFF	JUN 15	09-JUL-2015	01.0100.0000.341700.	\$200.00	SERVICE FEE, D/CLK
0100	0000	Default	CAPITAL TITLE OF TEXAS LLC	73203	08-JUL-2015	01.0100.0000.341400.	\$29.00	OVERPAYMENT, C/CLK
0100	0000	Default	DALLAS CTY CONST #1	JUN 15	09-JUL-2015	01.0100.0000.341700.	\$150.00	SERVICE FEE, D/CLK
0100	0000	Default	DALLAS CTY CONST #3	JUN 15	09-JUL-2015	01.0100.0000.341700.	\$385.00	SERVICE FEE, D/CLK
0100	0000	Default	DAVID VORWERK	4SC140058	09-JUL-2015	01.0100.0000.209700.	\$9.00	OVERPAYMENT, JP#4
0100	0000	Default	DAY CARE GROOMING	14-02661-2	14-JUL-2015	01.0100.0000.207015.	\$250.00	C#14-02661-2, RESTITUTION, STEVEN WAYNE LEMMONS, C/ATTY
0100	0000	Default	HAYS CTY CONST #1	14-0460-T277	09-JUL-2015	01.0100.0000.341700.	\$75.00	SERVICE FEE, D/CLK
0100	0000	Default	HIDALGO CTY SHERIFF	14-0828-T26	09-JUL-2015	01.0100.0000.341700.	\$70.00	SERVICE FEE, D/CLK
0100	0000	Default	HOPE ALLIANCE	WCAO 0615	30-JUN-2015	01.0100.0000.207012.	\$7,470.00	FY15, 3RD QTR, APR-JUN 15, FAMILY VIOLENCE PROTECTION
0100	0000	Default	HUTTO ISD	4NT140109A	13-JUL-2015	01.0100.0000.351304.	\$47.00	JG FOR JM, JP#4
0100	0000	Default	JEFFERY SEGURA	18419GF	16-JUL-2015	01.0100.0000.209800.	\$1,000.00	REFUND EXTRADITION, A/PROB
0100	0000	Default	LESLIE ROMO	22461	13-JUL-2015	01.0100.0000.209800.	\$2,500.00	C#11-976-K277, REFUND EXTRADITION, A/PROB
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	JUN 15;JP4	14-JUL-2015	01.0100.0000.207017.	\$2,695.41	DELINQUENT FEES COLLECTED FOR MONTH OF JUN 2015; JP#4
0100	0000	Default	LITTLE CEASAR'S	14-0964-K26	23-MAR-2015	01.0100.0000.207018.	\$300.00	C#14-0964-K26, RESTITUTION, ALVIN EUGENE AUSTIN, D/ATTY
0100	0000	Default	LLANO CTY SHERIFF	JUN 15	09-JUL-2015	01.0100.0000.341700.	\$300.00	SERVICE FEE, D/CLK
0100	0000	Default	M & A TEXAS BALCONES LTD	2JE-15-0222	30-JUN-2015	01.0100.0000.209700.	\$67.00	OVERPAYMENT OF FINE, JP#2
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	106669	06-JUL-2015	01.0100.0000.207017.	\$89.10	COLLECTIONS FEES, JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	107065	13-JUL-2015	01.0100.0000.207017.	\$282.25	COLLECTION FEES, JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	JUN 15;JP2	10-JUL-2015	01.0100.0000.207017.	\$310.45	COLLECTION FEES, JUN 15, JP#2
0100	0000	Default	MCLENNAN CTY CONST#4	15-0029-726	09-JUN-2015	01.0100.0000.341700.	\$75.00	C#15-0029-T26, SVC FEES, D/CLK
0100	0000	Default	MUNICIPAL SERVICES BUREAU	JUN 15;JP2	10-JUL-2015	01.0100.0000.207026.	\$797.10	TOLLS COLLECTED, JUN 15, JP#2
0100	0000	Default	OMNI BASE SERVICES OF TEXAS, LP	OBS15200 1616	01-JUL-2015	01.0100.0000.207009.	\$42.00	2ND QTR 2015, PYMT OF FAILURE TO APPEAR FEES, JP#1
0100	0000	Default	OMNI BASE SERVICES OF TEXAS, LP	OBS15200 1617	10-JUL-2015	01.0100.0000.207009.	\$94.25	2ND QTR 2015 PYMT OF FAILURE TO APPEAR FEES, JP#2
0100	0000	Default	PUBLIC EMPLOYEES CREDIT UNION	74427	13-JUL-2015	01.0100.0000.341400.	\$20.00	DOC#2015059265-2015059268, OVERPAYMENT, CK#27081 & 27082, C/CLK
0100	0000	Default	SCOTT ALLISON HALL	22573	10-JUL-2015	01.0100.0000.209800.	\$1,000.00	C#12-0278-K277, REFUND EXTRADITION, A/PROB
0100	0000	Default	TAYLOR ISD	4NT140389C	13-JUL-2015	01.0100.0000.351304.	\$84.50	JCM FOR LAMV, JP#4
0100	0000	Default	TAYLOR ISD	4NT140450	13-JUL-2015	01.0100.0000.351304.	\$35.00	JT FOR KAG, JP#4
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	14-06311-2	14-JUL-2015	01.0100.0000.207015.	\$60.00	C#14-06311-2, RESTITUTION, FRANCISCO JAVIER AMBRIS JR, C/ATTY
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-15-06166	13-JUL-2015	01.0100.0000.209600.	\$48.45	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-15-06248	16-JUL-2015	01.0100.0000.209600.	\$48.45	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW130021	14-JUL-2015	01.0100.0000.209600.	\$425.00	CHRISTOPHER SCOTT BROWN, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW150055	14-JUL-2015	01.0100.0000.209600.	\$425.00	AURELIO CAZARES CASTILLO, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW150057	14-JUL-2015	01.0100.0000.209600.	\$85.00	CHAD LEE CLARK, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW150058	14-JUL-2015	01.0100.0000.209600.	\$85.00	C#4PW150058, R#171170, VERONICA MARIE LUNA, JP#4

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0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW150059	14-JUL-2015	01.0100.0000.209600.	\$85.00	C#4PW150059, R#171238, DANIEL OBALDO PEREZ, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW150063	14-JUL-2015	01.0100.0000.209600.	\$425.00	OSVALDO HERNANDEZ-PEREZ, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW150064	14-JUL-2015	01.0100.0000.209600.	\$85.00	C#4PW150064, R#171529, OSVALDO HERNANDEZ-PEREZ, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW150065	14-JUL-2015	01.0100.0000.209600.	\$425.00	C#4PW150065, R#171530, VICTOR HERNANDEZ-PEREZ, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW150066	14-JUL-2015	01.0100.0000.209600.	\$85.00	VICTOR HERNANDEZ-PEREZ, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW150067	14-JUL-2015	01.0100.0000.209600.	\$425.00	GREGORIO DEDIOS-DIAZ, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW150068	14-JUL-2015	01.0100.0000.209600.	\$85.00	GREGORIO DEDIOS-DIAZ, JP#4
0100	0000	Default	TEXAS TOLLWAYS CSC	JUN 15;JP3	20-JUL-2015	01.0100.0000.207027.	\$1,109.29	TOLLS COLLECTED FOR MONTH OF JUN 2015, JP#3
0100	0000	Default	TEXAS TOLLWAYS CSC	JUN 15;JP4	16-JUL-2015	01.0100.0000.207027.	\$1,040.20	TOLLS COLLECTED FOR MONTH OF JUN 2015, JP#4
0100	0000	Default	TRAVIS CTY CONST #5	JUN 15	09-JUL-2015	01.0100.0000.341700.	\$715.00	SERVICE FEE, D/CLK
0100	0000	Default	VICTORIA CTY SHERIFF	JUN 15	09-JUL-2015	01.0100.0000.341700.	\$80.00	SERVICE FEE, D/CLK
0100	0000	Default	WILLIAM M HAZLIP	17159GF	15-JUL-2015	01.0100.0000.209800.	\$2,500.00	C#12-04884-2, REFUND EXTRADITION, A/PROB
Dept Total							\$26,912.45	
0100	0211	COMMISSIONER PCT 1	RICOH USA INC	95025437	03-JUL-2015	01.0100.0211.004621.	\$0.00	10-1-14/9-30-15 MPC2550 C14075077
0100	0211	COMMISSIONER PCT 1	RICOH USA INC	95025437	03-JUL-2015	01.0100.0211.004621.	\$176.00	10-1-14/9-30-15 MPC2550
Dept Total							\$176.00	
0100	0212	COMMISSIONER PCT 2	Pierce, Kathy K	07/09/15	09-JUL-2015	01.0100.0212.004231.	\$145.94	JUN 1-30/15, EXP REIMB, PCT#2
Dept Total							\$145.94	
0100	0341	OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-201505	31-MAY-2015	01.0100.0341.004505.	\$270.00	Monthly Service Fee - 10/1/2014-9/30/2015
Dept Total							\$270.00	
0100	0400	COUNTY JUDGE	SOUTHERN COMPUTER WAREHOUSE	IN-000269315	25-JUN-2015	01.0100.0400.003010.	\$904.36	printer for Wendy
Dept Total							\$904.36	
0100	0402	HUMAN RESOURCES	BESTLINE COMMUNICATIONS	178;HR	01-JUL-2015	01.0100.0402.004211.	\$16.65	JUN 15, HR
0100	0402	HUMAN RESOURCES	Raymore, Tara L	07/13/15	13-JUL-2015	01.0100.0402.004232.	\$258.19	JUL 8-10/15, EXP REIMB, HR
Dept Total							\$274.84	
0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	15109825	13-JUL-2015	01.0100.0403.004621.	\$77.46	COPIER RENEWAL CANON IR2525 (CASHIERING) 2500 COPIES OCT 14 - SEP 15 \$77.46 X 12 = \$929.52
0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	15109852	13-JUL-2015	01.0100.0403.004621.	\$142.45	COPIER RENEWAL CANON IR3225 (RESEARCH) LEASE UNIT WITH DUPLEXING ADF-U1 CASSETTE FEEDING UNIT-AE1 WITH REVERSE IMAGING CAPABILITIES DEC 15 - SEP 15 \$142.45 X 10 = \$1424.50
0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	15110345	13-JUL-2015	01.0100.0403.004621.	\$176.83	COPIER RENEWAL CANON IR4035 (VITALS) 8000 COPIES OCT 14 - OCT 15 \$176.83 X = \$2121.96
0100	0403	COUNTY CLERK	COUNTY & DISTRICT CLERKS ASSOC OF TEXAS	JUL 15;NR	20-JUL-2015	01.0100.0403.003900.	\$125.00	JUL 15-JUN 16, MEMB ASSOC DUES, N RISTER, C/CLK
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	31214	01-JUL-2015	01.0100.0403.004320.	\$263.52	REMOTE BIRTH ACCESS FOR JUN 15, C/CLK
Dept Total							\$785.26	

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0100	0404	COUNTY CLERK-JUDICIAL	CANON FINANCIAL SERVICES INC	15109843	13-JUL-2015	01.0100.0404.004621.	\$90.00	SERVICE FOR 10,000 COPIES/PRINTS PER MONTH 10,001+ @ \$0.010 EA.; POOLED COPIES FOR 2 UNITS DEC 14 - SEP 15 10 MONTHS X \$90 = \$900
0100	0404	COUNTY CLERK-JUDICIAL	CANON FINANCIAL SERVICES INC	15109843	13-JUL-2015	01.0100.0404.004621.	\$82.98	CIVIL COPIER CANON IR ADV 400IF; CASSETTES-AA1 (1 EA) CABINET TYPE-L (1EA) INCLUDES DELIVERY, INSTALLATION, TRAINING, PARTS, LABOR, AND TONER DEC 14 - SEP 15 10 MONTHS X \$82.98 = \$829.80
0100	0404	COUNTY CLERK-JUDICIAL	CANON FINANCIAL SERVICES INC	15109843	13-JUL-2015	01.0100.0404.004621.	\$103.07	CRIMINAL COPIER CANON IR ADV 500IF; CASSETTES-AA1 (3 EA) CABINET TYPE-H (1EA) INCLUDES DELIVERY, INSTALLATION, TRAINING, PARTS, LABOR, AND TONER DEC 14 - SEP 15 10 MONTHS X \$103.07 = 1030.70
Dept Total							\$276.05	
0100	0405	VETERAN SERVICES	BESTLINE COMMUNICATIONS	209;VET	01-JUL-2015	01.0100.0405.004211.	\$55.89	JUN 15, VET SVC
0100	0405	VETERAN SERVICES	DAHILL INDUSTRIES	5002298178	05-JUL-2015	01.0100.0405.004621.	\$148.79	Xerox copier renewal
0100	0405	VETERAN SERVICES	Zimmerman, Valerie S	02/13/15A	13-FEB-2015	01.0100.0405.004231.	\$156.40	CHECK REISSUED - FEB 3-26/15, EXP REIMB, VET SVC
0100	0405	VETERAN SERVICES	Zimmerman, Valerie S	07/02/15	02-JUL-2015	01.0100.0405.004231.	\$103.73	JUN 3-18/15, EXP REIMB, VET SVC
Dept Total							\$464.81	
0100	0409	NON-DEPARTMENTAL	ADAM HEATH CONSTRUCTION	404	19-JUN-2015	01.0100.0409.004987.	\$2,250.00	PO 157131, EMERGENCY FLOOD REPAIR, TAYLOR EMS
0100	0409	NON-DEPARTMENTAL	CHAMBERLAIN, HRDLICKA, WHITE, WILLIAMS & AUGHTRY	1553013	30-JUN-2015	01.0100.0409.004100.	\$539.00	MAY 28/15, HERMAN CRISP
0100	0409	NON-DEPARTMENTAL	CORNELL SMITH MIERL & BRUTOCAO LLP	12578	29-JUN-2015	01.0100.0409.004100.	\$2,368.00	MAY 15 EMPLOYMENT ISSUES
0100	0409	NON-DEPARTMENTAL	CORNELL SMITH MIERL & BRUTOCAO LLP	12590	06-JUL-2015	01.0100.0409.004100.	\$1,175.00	APR 15, EMPLOYMENT ISSUES
0100	0409	NON-DEPARTMENTAL	QUALITY CARPETS & FLOORS	4717	19-JUN-2015	01.0100.0409.004987.	\$703.50	PO 153692, FLOOD DAMAGE FLOORING REPAIR, TAYLOR EMS
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	38110	30-JUN-2015	01.0100.0409.004100.	\$1,540.00	MID#1027.1201, MAY 27-JUN 6/15, ECONOMIC DEVELOPMENT
Dept Total							\$8,575.50	
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	14-07687-3	13-JUL-2015	01.0100.0425.004134.	\$225.00	MONIQUE NICOLE DOTTERY, CC#3
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	15-01750-3	09-JUL-2015	01.0100.0425.004134.	\$225.00	DANIEL COHEN, CC#3
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	15-00533-3	07-JUL-2015	01.0100.0425.004134.	\$225.00	PETER JOSEPH WORDSWORTH, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	13-09668-3	07-JUL-2015	01.0100.0425.004134.	\$225.00	BRITTANY A FIELDS, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	14-04183-3	07-JUL-2015	01.0100.0425.004134.	\$225.00	TONY PHUOC HINH, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	15-01740-3	07-JUL-2015	01.0100.0425.004134.	\$225.00	ROBERT BRICE CARSON, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	15-02151-3	07-JUL-2015	01.0100.0425.004134.	\$225.00	LORI ANN MARMOLEJO, CC#3
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	14-03973-3	13-JUL-2015	01.0100.0425.004134.	\$225.00	ASHLEY FOWLER, CC#3
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	15-03575-3	13-JUL-2015	01.0100.0425.004134.	\$225.00	AUSTIN PATTERSON, CC#3

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0100	0425	COUNTY COURTS AT LAW	DON MOREHART	14-08602-3	09-JUL-2015	01.0100.0425.004134.	\$225.00	JOHN DAWSON, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	15-02368-3	09-JUL-2015	01.0100.0425.004134.	\$225.00	ANDREW PALMER, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	14-01368-3	07-JUL-2015	01.0100.0425.004134.	\$225.00	COURTNEY P GEBHART, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	15-01283-3	13-JUL-2015	01.0100.0425.004134.	\$225.00	KELLIE RENAE JANISE, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	14-07686-3	09-JUL-2015	01.0100.0425.004134.	\$225.00	JAQUELYN KATHLEEN CONNORS, CC#3
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	14-06139-3	13-JUL-2015	01.0100.0425.004134.	\$225.00	CHRIS COOK, CC#3
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	801	09-JUL-2015	01.0100.0425.004141.	\$390.00	JUL 7 & 9/15, SPANISH INTERP, CC#2
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	3830	08-JUL-2015	01.0100.0425.004141.	\$195.00	C#15-03763-2, 15-03607-2, JUN 29/15, INTERP, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	15-02796-3	08-JUL-2015	01.0100.0425.004134.	\$225.00	PERRY WAYNE GARNER, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	14-08987-3	07-JUL-2015	01.0100.0425.004134.	\$225.00	JOSE LUIS GAMBOA, CC#3
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	623	12-JUL-2015	01.0100.0425.004141.	\$90.00	C#14-05108-1, 14-07667-1, 15-02257-1, INTERP, CC#1
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	625	12-JUL-2015	01.0100.0425.004141.	\$60.00	C#15-03243-1, INTERP, CC#1
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	626	12-JUL-2015	01.0100.0425.004141.	\$60.00	C#15-03885-3, ALICIA GOMEZ-GARZA, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	14-08670-3	08-JUL-2015	01.0100.0425.004134.	\$225.00	ALEK MEDINA, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	15-02372-3	07-JUL-2015	01.0100.0425.004134.	\$225.00	RENEE EIERDAM, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	15-04245-3	07-JUL-2015	01.0100.0425.004134.	\$225.00	DANIEL RENE JUAREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSICA WORDEN	14-02082-3	09-JUL-2015	01.0100.0425.004134.	\$675.00	C#15-01013-3, 15-00246-3, SALVADOR HERRERA JR, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSICA WORDEN	14-03337-3	13-JUL-2015	01.0100.0425.004134.	\$275.00	C#14-03338-3, JENNY ROGERS, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSICA WORDEN	14-03626-3	13-JUL-2015	01.0100.0425.004134.	\$225.00	MARIA VICTORIA ALVIAR, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSICA WORDEN	14-05343-3	15-JUL-2015	01.0100.0425.004134.	\$225.00	ADRIEL RICHARDSON, CC#3
0100	0425	COUNTY COURTS AT LAW	LAURA B BARKER	15-01791-3	07-JUL-2015	01.0100.0425.004134.	\$60.00	C#15-01792-3, DESIRAY WALLACE, CC#3
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	14-03993-3	07-JUL-2015	01.0100.0425.004134.	\$225.00	DAVID RAY WADE, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	14-04074-3	08-JUL-2015	01.0100.0425.004134.	\$225.00	ANGELENA MONIQUE COLLIER, CC#3
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	14-07271-3	13-JUL-2015	01.0100.0425.004134.	\$225.00	AMANDA MANNING, CC#3
0100	0425	COUNTY COURTS AT LAW	PETER L BLOODWORTH	15-00621-3	09-JUL-2015	01.0100.0425.004134.	\$225.00	APRIL GONZALES, CC#3
0100	0425	COUNTY COURTS AT LAW	PETER L BLOODWORTH	15-00727-3	13-JUL-2015	01.0100.0425.004134.	\$225.00	PATRICIA ANN TERAN, CC#3
0100	0425	COUNTY COURTS AT LAW	PETER L BLOODWORTH	15-04069-3	13-JUL-2015	01.0100.0425.004134.	\$225.00	GINA GUIDRY, CC#3
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	15-00428-3	14-JUL-2015	01.0100.0425.004134.	\$225.00	JEFFREY TODD OLIVER, CC#3
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	15-04015-3	08-JUL-2015	01.0100.0425.004134.	\$275.00	C#15-04016-3, ISAIAH J ZAMARIPPA, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	14-06565-3	13-JUL-2015	01.0100.0425.004134.	\$675.00	C#14-08846-3, 15-04027-3, SABRINA LYNN MARTZ, CC#3
0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	15-00504-3	07-JUL-2015	01.0100.0425.004134.	\$225.00	ANDY FERNANDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	15-00933-3	08-JUL-2015	01.0100.0425.004134.	\$275.00	C#15-00932-3, BONNIE DOUGLAS, CC#3
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	15-02467-3	09-JUL-2015	01.0100.0425.004134.	\$225.00	DAVID ADAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	14-09268-3	07-JUL-2015	01.0100.0425.004134.	\$225.00	KEEFER WYATT BOYD ADNEY, CC#3
Dept Total							\$10,230.00	
0100	0426	COUNTY COURT AT LAW 1	MICKEY R PENNINGTON	07/09/15	09-JUL-2015	01.0100.0426.004010.	\$620.55	JUL 9/15, FULL DAY, VISITING JUDGE, CC#1
Dept Total							\$620.55	
0100	0429	COUNTY COURT AT LAW 4	CANON FINANCIAL SERVICES INC	15109817	13-JUL-2015	01.0100.0429.004621.	\$87.11	blanket fiscal year 2015 Oct-Sept Model# IR2525 TxPass# 98TL2
0100	0429	COUNTY COURT AT LAW 4	MICKEY R PENNINGTON	07/03/15	03-JUL-2015	01.0100.0429.004010.	\$620.55	JUL 23/15, FULL DAY, VISITING JUDGE, CC#1
Dept Total							\$707.66	

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0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	15-1088-K26	10-JUL-2015	01.0100.0435.004132.	\$500.00	MARK EDWARD UINES, 26TH
0100	0435	DISTRICT COURTS	BOURQUE LAW FIRM	15-0026-J395	13-JUL-2015	01.0100.0435.004133.	\$500.00	JB, 395TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	15-0902-K26	10-JUL-2015	01.0100.0435.004132.	\$500.00	KRISTOPHER CURTIS LANE II, 26TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	14-2381-K26	10-JUL-2015	01.0100.0435.004132.	\$500.00	KARISSA REINE WEATHERLY, 26TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	335	10-JUL-2015	01.0100.0435.004125.	\$30.40	COPY OF VOLUME 1, HEARING ON COMMITMENT FOR RESTORATION, JUL 9/15, 26TH
0100	0435	DISTRICT COURTS	ERIN SHINN	15-0773-K26	10-JUL-2015	01.0100.0435.004132.	\$500.00	ARILIO SOLIZ, 26TH
0100	0435	DISTRICT COURTS	EVA EAKIN	15-1148-K26	10-JUL-2015	01.0100.0435.004132.	\$500.00	AMBRA REPPOND, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	14-0241-K26	10-JUL-2015	01.0100.0435.004132.	\$500.00	RUSSELL THOMAS, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	14-0755-K26	10-JUL-2015	01.0100.0435.004132.	\$500.00	MICHAEL LESLIE PETERS, 26TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	624	12-JUL-2015	01.0100.0435.004141.	\$60.00	C#14-1815-K277, 14-1868-K277, 15-1271-K277, INTERP, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	627	12-JUL-2015	01.0100.0435.004141.	\$60.00	C#15-0939-K277, 15-0940-K277, INTERP, 277TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	14-2433-K26	08-JUL-2015	01.0100.0435.004132.	\$500.00	VANITIE DEVON ALEXEUS BINGHAM, 26TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	15-0817-K26	08-JUL-2015	01.0100.0435.004132.	\$500.00	TROI ADELE RUST-WIGGINS, 26TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	14-1978-K26	10-JUL-2015	01.0100.0435.004132.	\$500.00	AARON BUCEK, 26TH
0100	0435	DISTRICT COURTS	LISA G DAVID	07/23/15	23-JUL-2015	01.0100.0435.004002.	\$1,080.00	REPLENISH JURY FUND, D/CRT
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	14-1214-K277	06-JUL-2015	01.0100.0435.004132.	\$500.00	ANGEL CONTRERAS, 277TH
0100	0435	DISTRICT COURTS	MIKE DAVIS	14-2265-K26	08-JUL-2015	01.0100.0435.004132.	\$750.00	TRACY ANN WRIGHT, 26TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	14-0962-K277A	02-JUL-2015	01.0100.0435.004132.	\$500.00	BENJAMIN NEWELL LOFTON, 277TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	15-0014-J395	22-JUN-2015	01.0100.0435.004133.	\$500.00	ADM, 395TH
0100	0435	DISTRICT COURTS	RYAN DECK	14-0259-J395	13-JUL-2015	01.0100.0435.004133.	\$500.00	RG, 395TH
0100	0435	DISTRICT COURTS	RYAN DECK	14-0269-J395	13-JUL-2015	01.0100.0435.004133.	\$500.00	AM, 395TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	CHAMBER FILE;AP	13-JUL-2015	01.0100.0435.004133.	\$150.00	AP, 395TH
0100	0435	DISTRICT COURTS	STEPHEN B EDWARDS	11-510-K26	10-JUL-2015	01.0100.0435.004132.	\$750.00	MICHAEL COX, 26TH
Dept Total							\$10,880.40	
0100	0440	DISTRICT ATTORNEY	EAGLE OFFICE PRODUCTS INC	92368-0	07-JUL-2015	01.0100.0440.003005.	\$438.06	HON chair
0100	0440	DISTRICT ATTORNEY	EAGLE OFFICE PRODUCTS INC	92369-0	07-JUL-2015	01.0100.0440.003005.	\$395.67	HON executive chair
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 15;AIR	10-JUL-2015	01.0100.0440.004932.	\$868.40	UNITED AIR, JUL 15-21/15, RT TO ATLANTA, R CIMORELLI & N CIMORELLI, TRIAL EXPENSE, C#13-0429-K368, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 15;AIR	10-JUL-2015	01.0100.0440.004932.	\$746.20	US AIRWAYS, JUL 16/15, ONE WAY FROM BOSTON, A STAUFFER, TRIAL EXPENSE, C#14-0012-K26, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 15;AIR	10-JUL-2015	01.0100.0440.004932.	\$908.00	SW AIR, JUN 23-26/15, RT TO PHOENIX, F JAMIE, TRIAL EXPENSE, C#12-0702-K277, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 15;AIR	10-JUL-2015	01.0100.0440.004932.	\$1,094.40	UNITED AIR, JUL 15-17/15, RT TO ALBANY INTL, S IAPOCE & C IAPOCE, TRIAL EXPENSE, C#13-0429-K368, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 15;AIR	10-JUL-2015	01.0100.0440.004932.	\$248.60	DELTA AIR, JUL 15-20/15, RT TO CHICAGO OHARE, A M CIMORELLI, TRIAL EXPENSE, C#13-0429-K368, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 15;AIR	10-JUL-2015	01.0100.0440.004932.	\$228.60	UNITED AIR, JUL 15-20/15, RT FROM CHICAGO OHARE, A M CIMORELLI, TRIAL EXPENSE, C#13-0429-K368, D/ATTY
0100	0440	DISTRICT ATTORNEY	KAREN GOH	14-1944-FC3	20-JUL-2015	01.0100.0440.004125.	\$302.50	C#14-1120-K277, TRANSCRIPT POH, D/ATTY
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	778899019001	06-JUL-2015	01.0100.0440.003100.	\$65.92	blanket for office supplies
0100	0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	44842296	13-JUL-2015	01.0100.0440.003301.	\$55.63	blanket for gasoline
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	402	13-JUL-2015	01.0100.0440.004203.	\$371.00	JUL 8/15, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	403	13-JUL-2015	01.0100.0440.004203.	\$371.00	JUL 9/15, SANE EXAM, D/ATTY

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0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	404	13-JUL-2015	01.0100.0440.004203.	\$371.00	JUL 9/15, SANE EXAM, D/ATTY
Dept Total							\$6,464.98	
0100	0441	425TH DISTRICT COURT	GTX AWARDS & ENGRAVING	1108	07-JUL-2015	01.0100.0441.003100.	\$85.00	EMBROIDERY 51000 STITCH AND SET UP ON CANVAS, 425TH
Dept Total							\$85.00	
0100	0450	DISTRICT CLERK	BESTLINE COMMUNICATIONS	211;D/CLK	01-JUL-2015	01.0100.0450.004211.	\$54.10	JUN 15, D/CLK
Dept Total							\$54.10	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	07/07/15;MS	07-JUL-2015	01.0100.0451.004192.	\$250.00	MAURICIO SOSA, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	CANON FINANCIAL SERVICES INC	15109834	13-JUL-2015	01.0100.0451.004621.	\$113.21	Blanket Order for copy rental
0100	0451	J.P. PRECINCT 1	CANON FINANCIAL SERVICES INC	15109835	13-JUL-2015	01.0100.0451.004621.	\$86.21	Blanket for Copier
0100	0451	J.P. PRECINCT 1	Johnson, Dain J	07/17/15	17-JUL-2015	01.0100.0451.004232.	\$7.59	JUN 1/15, EXP REIMB, JP#1
0100	0451	J.P. PRECINCT 1	MAILFINANCE INC	N5410322	02-JUL-2015	01.0100.0451.004216.	\$245.85	RENTAL
0100	0451	J.P. PRECINCT 1	WEED CORLEY FISH FUNERAL HOME	06/27/15;R&B	07-JUL-2015	01.0100.0451.004192.	\$250.00	RICHARD J BREEDING JR, TRANSP, JP#1
Dept Total							\$952.86	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	06/29/15;BMD	29-JUN-2015	01.0100.0452.004192.	\$250.00	BENJAMIN MICHAEL DAVIDSON, TRANS & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	07/03/15;DS	03-JUL-2015	01.0100.0452.004192.	\$200.00	DORIS SALMON, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	15-01936	02-JUL-2015	01.0100.0452.004190.	\$2,900.00	MAY 4/15, MICHAUD RUSSELL, JP#2
Dept Total							\$3,350.00	
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10441	10-JUL-2015	01.0100.0453.004190.	\$2,100.00	MAY 27/15, JERRY DWAYNE BOOTH, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10442	10-JUL-2015	01.0100.0453.004190.	\$2,100.00	MAY 27/15, WARREN WAYNE ADAMS, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1040816-JY15	13-JUL-2015	01.0100.0453.004216.	\$344.00	Connect+2000 Weigh On Way Digital Mail System To Include 10lb Scale, Differential Weighing, Touch Screen Control Panel & Table, Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & Maintenance
Dept Total							\$4,544.00	
0100	0454	J.P. PRECINCT 4	BRITTANY FOWLER	4TR-12-0813	12-JUN-2015	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	CANON FINANCIAL SERVICES INC	15109839	13-JUL-2015	01.0100.0454.004621.	\$392.23	CANON IMAGERUNNER ADV 4245; CASSETTE FEEDING UNIT-AF1; INNER FINISHER-D1; INNER 2/3 HOLE PUNCHER A-1; SUPER G3 FAX BOARD- AP1; SERVICE FOR 7500 B/W COPIES/PRINTS PER MO; 7501+@0.0090 EA - 12 MO @ 261.59 + OVERAGES; 36 MO LEASE; DIR-SDD-1662
0100	0454	J.P. PRECINCT 4	DAN CHAMPION	4TR-12-0813	12-JUN-2015	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	EAGLE OFFICE PRODUCTS INC	92400-0	09-JUL-2015	01.0100.0454.003100.	\$901.46	OFFICE SUPPLIES - SEE ATTACHED
0100	0454	J.P. PRECINCT 4	EVELYN M HILLIARD	4TW-11-0768	08-JUN-2015	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	GRIFFIN TEGGEMAN	4TW-11-0768	08-JUN-2015	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	GROVER C POPE IV	4TW-11-0768	08-JUN-2015	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	HEIDI E YINGLING	4TR-12-0813	12-JUN-2015	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	JANET B KLIMOVITZ	4TR-12-0813	12-JUN-2015	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	JESSICA MERRITT	4TW-11-0768	08-JUN-2015	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	JOHN OMAN	4TW-11-0768	08-JUN-2015	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	JOSHUA P LEE	4TR-12-0813	12-JUN-2015	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	JUDY ANDERBERG	4TR-12-0813	12-JUN-2015	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	KENNETH C WEISS	4TR-12-0813	12-JUN-2015	01.0100.0454.004002.	\$10.00	JURORS, JP#4

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0100	0454	J.P. PRECINCT 4	LEXIS NEXIS RISK DATA MANAGEMENT INC	1335474-20150630	30-JUN-2015	01.0100.0454.004210.	\$50.00	JUN 15, SEARCHES, JP#4
0100	0454	J.P. PRECINCT 4	MALINDA A BURATTI	4TR-12-0813	12-JUN-2015	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	MIRNA MEJIA	4TW-11-0768	08-JUN-2015	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	SHAWN R BRABANDT	4TR-12-0813	12-JUN-2015	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	STEVEN REYES JR	4TR-12-0813	12-JUN-2015	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	TERESA J PACHICANO	4TR-12-0813	12-JUN-2015	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	THOMAS SPARKS	4TW-11-0768	08-JUN-2015	01.0100.0454.004002.	\$10.00	JURORS, JP#4
Dept Total							\$1,523.69	
0100	0475	COUNTY ATTORNEY	EAGLE OFFICE PRODUCTS INC	92392-0	09-JUL-2015	01.0100.0475.003100.	\$41.49	XST 40311 "Received" date stamp
0100	0475	COUNTY ATTORNEY	EAGLE OFFICE PRODUCTS INC	92406-0	13-JUL-2015	01.0100.0475.003100.	\$19.20	IDEAL 4926 self inking-RED 1 1/2x3 "WARRANT NOTIFICATION"
0100	0475	COUNTY ATTORNEY	JUSTICE BENEFITS, INC	200410824	29-JUN-2015	01.0100.0475.003312.	\$2,076.79	IV-E LEGAL 2Q FY 2015 CLAIM, C/ATTY
0100	0475	COUNTY ATTORNEY	KONICA MINOLTA BUSINESS SOLUTIONS	234988918	01-JUL-2015	01.0100.0475.004621.	\$324.79	renewal for Konica Minolta Bizhub 601
0100	0475	COUNTY ATTORNEY	KONICA MINOLTA BUSINESS SOLUTIONS	234990489	01-JUL-2015	01.0100.0475.004621.	\$174.19	renewal for Bizhub 363
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS	1506029231	30-JUN-2015	01.0100.0475.004210.	\$869.00	JUN 15, ONLINE CHRGS, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS RISK DATA MANAGEMENT INC	1012336-20150630	30-JUN-2015	01.0100.0475.004210.	\$23.50	JUN 15, ONLINE SEARCHES, C/ATTY
0100	0475	COUNTY ATTORNEY	Parmer, Heather B	07/14/15	14-JUL-2015	01.0100.0475.004231.	\$73.14	MAY 22-JUN 15/15, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	SHI INTERNATIONAL CORP	GB00154214	26-MAY-2015	01.0100.0475.003011.	\$329.20	Microsoft Office Professional Plus 2013-License-1PC-Select, Select Plus-Win-Single Language-Microsoft-Part#: 79P-04712 Quote #:9596604
Dept Total							\$3,931.30	
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	234988503	01-JUL-2015	01.0100.0492.004621.	\$341.07	BLANKET FOR RENEWAL RENTAL LEASE/SUPPLIES AND SERVICES PERIOD: 10-01-14 THRU 09-30-15 *PLEASE HOLD PO FOR ELECTIONS DEPT.
0100	0492	ELECTIONS	Smith, Kay S	07/14/15	14-JUL-2015	01.0100.0492.004231.	\$59.34	JUN 5, 11, JUL 1, 10/15, EXP REIMB, ELEC
Dept Total							\$400.41	
0100	0497	COUNTY TREASURER	BESTLINE COMMUNICATIONS	211;TREAS	01-JUL-2015	01.0100.0497.004211.	\$11.03	JUN 15, TREAS
0100	0497	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	234990001	01-JUL-2015	01.0100.0497.004621.	\$328.59	Lease of Konica Minolta Bizhub C284 DIR-SDD-1673: All DIR MLA T's & C's apply 12 months x \$328.59 per mo. = \$3,943.08 (3 year lease beginning in January 1, 2013)
0100	0497	COUNTY TREASURER	UNION STATE BANK	JUN 15;TREAS	13-JUN-2015	01.0100.0497.004219.	\$3,424.05	ACCOUNT ANALYSIS REPORTS FOR JUN 2015, TREAS
Dept Total							\$3,763.67	
0100	0499	CO TAX ASSESSOR COLLECTOR	Hunt, Deborah M	06/26/15	26-JUN-2015	01.0100.0499.004209.	\$80.00	APR 19-JUN 26/15, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Hunt, Deborah M	06/26/15	26-JUN-2015	01.0100.0499.004231.	\$128.72	APR 19-JUN 26/15, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Hunt, Deborah M	06/26/15	26-JUN-2015	01.0100.0499.004232.	\$692.87	APR 19-JUN 26/15, EXP REIMB, TAX A/C
Dept Total							\$901.59	
0100	0503	INFORMATION TECHNOLOGY	CANON FINANCIAL SERVICES INC	15092865	13-JUL-2015	01.0100.0503.004621.	\$193.14	10/1/14-9/30/15 IR3080 COPIER LEASE
0100	0503	INFORMATION TECHNOLOGY	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2015PS 164	06-JUL-2015	01.0100.0503.004505.	\$95.63	10/1/14-9/30/15 PRIVATE SWITCH MONITORING
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	JUL 15;42068	04-JUL-2015	01.0100.0503.004214.	\$43.74	JUL 4-AUG 3/15, ITS

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0100	0503	INFORMATION TECHNOLOGY	DEPT OF INFORMATION RESOURCES	15061014N	20-JUL-2015	01.0100.0503.004211.	\$2,447.75	JUN 15, WC RADIO, ITS
0100	0503	INFORMATION TECHNOLOGY	GRAYBAR ELECTRIC CO INC	979780472	08-JUL-2015	01.0100.0503.003115.	\$54.32	FY15 BLANKET FOR COMPUTER SUPPLIES
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	JUL 15;EMS#41	07-JUL-2015	01.0100.0503.004210.	\$67.60	JUL 17-AUG 16/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 15;03313	07-JUL-2015	01.0100.0503.004211.	\$46.27	JUL 7-AUG 6/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 15;4554	10-JUL-2015	01.0100.0503.004211.	\$17.39	JUL 10-AUG 9/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 15;47114	10-JUL-2015	01.0100.0503.004211.	\$72.85	JUL 10-AUG 9/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 15;67474	10-JUL-2015	01.0100.0503.004211.	\$20.04	JUL 10-AUG 9/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 15;85214	10-JUL-2015	01.0100.0503.004211.	\$74.67	JUL 10-AUG 9/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUN 15;43321	01-JUN-2015	01.0100.0503.004211.	\$43.42	JUN 15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUN 15;48095	01-JUN-2015	01.0100.0503.004210.	\$91.99	JUN 15, ITS
0100	0503	INFORMATION TECHNOLOGY	WASH TUB	2-224457	02-JUL-2015	01.0100.0503.004541.	\$7.25	FY15 BLANKET FOR CAR WASHES
0100	0503	INFORMATION TECHNOLOGY	WASH TUB	2-228344	17-JUN-2015	01.0100.0503.004541.	\$7.25	FY15 BLANKET FOR CAR WASHES
Dept Total							\$3,283.31	
0100	0509	WMSN CTY BUILDINGS	CITY OF ROUND ROCK	07/21/15	21-JUL-2015	01.0100.0509.004510.	\$35.00	PERMIT FEE, MAINT
0100	0509	WMSN CTY BUILDINGS	FSG LIGHTING	3803433-00	08-JUL-2015	01.0100.0509.004510.	-\$290.41	INCREASE PO 153658 BLANKET ORDER FOR LIGHTING PARTS AND SUPPLIES JUL 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	FSG LIGHTING	3803433-00	08-JUL-2015	01.0100.0509.004510.	\$290.41	INCREASE PO 153658 BLANKET ORDER FOR BULBS AND LIGHTING PARTS FEB 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9784797848	08-JUL-2015	01.0100.0509.004510.	\$168.00	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES MAY 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9785078289	08-JUL-2015	01.0100.0509.004510.	\$36.66	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES MAY 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9786781352	09-JUL-2015	01.0100.0509.004510.	\$678.24	BLANKET ORDER FOR HVAC FILTERS OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	MOSS TRUE VALUE	B17067	13-JUL-2015	01.0100.0509.004510.	\$8.27	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	628014	30-JUN-2015	01.0100.0509.004810.	\$10,367.72	INCREASE PO 153682 BLANKET ORDER FOR LANDSCAPE MAINTENANCE SERVICES CONTRACT 13RFP00102 APR 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	628015	30-JUN-2015	01.0100.0509.004810.	\$181.07	INCREASE PO 153684 BLANKET ORDER FOR EXTRA SERVICES AND TRACTOR SHREDDING FEB 15 - SEP 15
Dept Total							\$11,474.96	
0100	0510	PARKS DEPARTMENT	ALARM SECURITY GROUP, LLC	27030367	01-JUL-2015	01.0100.0510.004500.	\$50.00	SECURITY SERVICES FOR PARK MAINTENANCE FACILITY AND PARK ADMIN OFFICES, PAID MONTHLY @ \$ 25.00 PER LOCATION, \$ 50.00 PER MONTH TOTAL.
0100	0510	PARKS DEPARTMENT	AT&T CORP	JUL 15;96821	01-JUL-2015	01.0100.0510.004211.	\$95.78	JUL 15, PARKS
0100	0510	PARKS DEPARTMENT	CANON FINANCIAL SERVICES INC	15109851	13-JUL-2015	01.0100.0510.004621.	\$65.89	COPIER FOR PARK ADMIN OFFICE, \$ 65.89 A MONTH.
0100	0510	PARKS DEPARTMENT	FEED STORE	34087	08-JUL-2015	01.0100.0510.003670.	\$12.30	VARIOUS ITEMS NEEDED FOR CARE OF 2 BSPP'S DONKEYS. (SALT LICK, HAY, ETC).

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0100	0510	PARKS DEPARTMENT	MAXIMUM SOLUTIONS INC	17365	30-JUN-2015	01.0100.0510.005741.	\$5,000.00	CONTRACT MAXGALAZY CORE SYSTEM, 15RFP00114, RESERVATION/BOOKING/REPORTING SYTEM FOR PARKS DEPT; CHANGING SYSTEM DUE TO CURRENT BEING PHASED OUT. INVOICE AS PHASES OF IMPLEMENTATION IS COMPLETED.
0100	0510	PARKS DEPARTMENT	Roberts, Terry A	07/14/15	14-JUL-2015	01.0100.0510.004231.	\$233.45	JUN 1-30/15, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	VERIZON WIRELESS	9748485727	06-JUL-2015	01.0100.0510.004210.	\$113.97	JUN 7-JUL 6/15, PARKS
Dept Total							\$5,571.39	
0100	0540	EMS	AT&T CORP	JUL 15;01029	03-JUL-2015	01.0100.0540.004211.	\$60.84	JUL 3-AUG 2/15, EMS
0100	0540	EMS	AT&T CORP	JUL 15;16515	09-JUL-2015	01.0100.0540.004211.	\$64.42	JUL 9-AUG 8/15, EMS
0100	0540	EMS	AT&T CORP	JUL 15;51132	07-JUL-2015	01.0100.0540.004211.	\$90.88	JUL 7-AUG 6/15, EMS
0100	0540	EMS	AT&T CORP	JUL 15;51557	07-JUL-2015	01.0100.0540.004211.	\$83.39	JUL 7-AUG 6/15, EMS
0100	0540	EMS	AT&T CORP	JUL 15;91735	01-JUL-2015	01.0100.0540.004211.	\$70.39	JUL 15, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	81822556	18-JUN-2015	01.0100.0540.003307.	\$246.24	PO 156977, PHARM, EMS
0100	0540	EMS	CITY OF GEORGETOWN	JUL/2015-200908312	02-JUL-2015	01.0100.0540.004211.	\$200.00	JUL 15, PHONE STATION 3&4, EMS
0100	0540	EMS	GEORGETOWN FIRE & SAFETY	6985	28-JUN-2015	01.0100.0540.003001.	\$450.00	FIRE EXTINGUISHER BRACKETS FOR VEHICLE
0100	0540	EMS	Ketchum, Daniel L	07/20/15	20-JUL-2015	01.0100.0540.004231.	\$140.00	JUN 9-12/15, EXP REIMB, EMS
0100	0540	EMS	LIFE ASSIST INC	716568	26-JUN-2015	01.0100.0540.003307.	\$1,482.64	BLANKET ORDER FOR PHARMACEUTICALS
0100	0540	EMS	LIFE ASSIST INC	716936	30-JUN-2015	01.0100.0540.003200.	\$933.84	BLANKET ORDER FOR EMS GOODS
0100	0540	EMS	LIFE ASSIST INC	717214	02-JUL-2015	01.0100.0540.003307.	\$206.08	BLANKET ORDER FOR PHARMACEUTICALS
0100	0540	EMS	MEDIC-CE.COM LLC	103250	28-MAY-2015	01.0100.0540.004232.	\$3,774.00	Platinum package: Unlimited Continuing Education Hours for 1 year. 408@18.50=\$7548.00. Shared cost with Wilco Fire Chiefs Association. WCEMS=\$3774.00
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	13687	15-JUN-2015	01.0100.0540.003311.	\$281.01	EMS Uniforms for 121 employees @ \$425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	14088	18-JUN-2015	01.0100.0540.003311.	\$398.47	EMS Uniforms for 121 employees @ \$425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	14089	18-JUN-2015	01.0100.0540.003311.	\$79.98	Uniforms for Tactical Medics Matt Biasatti, Calvin Coles, Justin Hurzeler, Chad Richter, Drew Hoffman, Phil Johnson, Dan Ketchum, Jarred Horn. 1 pant @ 36.95 1 shirt @ 36.95= 73.90 pp. Per quote from Miller Uniforms
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	14111	19-JUN-2015	01.0100.0540.003311.	\$425.00	EMS Uniforms for 121 employees @ \$425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	14112	19-JUN-2015	01.0100.0540.003311.	\$71.60	EMS Uniforms for 121 employees @ \$425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	14114	19-JUN-2015	01.0100.0540.003311.	\$353.40	EMS Uniforms for 121 employees @ \$425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	14138	19-JUN-2015	01.0100.0540.003311.	\$344.15	EMS Uniforms for 121 employees @ \$425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	14260	22-JUN-2015	01.0100.0540.003311.	\$424.09	EMS Uniforms for 121 employees @ \$425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	14262	22-JUN-2015	01.0100.0540.003311.	\$425.00	EMS Uniforms for 121 employees @ \$425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.
0100	0540	EMS	NASHVILLE MEDICAL & EMS PRODUCTS INC	379	05-JUN-2015	01.0100.0540.003200.	\$27.80	A-NPA, SIZE 22FR
0100	0540	EMS	NASHVILLE MEDICAL & EMS PRODUCTS INC	379	05-JUN-2015	01.0100.0540.003200.	\$13.90	A-NPA, SIZE 18FR
0100	0540	EMS	NASHVILLE MEDICAL & EMS PRODUCTS INC	379	05-JUN-2015	01.0100.0540.003200.	\$55.00	PO 157424, MED SUP, EMS
0100	0540	EMS	NASHVILLE MEDICAL & EMS PRODUCTS INC	379	05-JUN-2015	01.0100.0540.003200.	\$41.70	A-NPA, SIZE 30FR

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0100	0540	EMS	NASHVILLE MEDICAL & EMS PRODUCTS INC	379	05-JUN-2015	01.0100.0540.003200.	\$41.70	A-NPA, SIZE 32FR
0100	0540	EMS	NASHVILLE MEDICAL & EMS PRODUCTS INC	379	05-JUN-2015	01.0100.0540.003200.	\$13.90	A-NPA, SIZE 20FR
0100	0540	EMS	QUADMED, INC	100761	18-MAY-2015	01.0100.0540.003200.	\$52.65	RING CUTTER
0100	0540	EMS	QUADMED, INC	100761	18-MAY-2015	01.0100.0540.003200.	\$1,277.50	BLANKETS ORANGE
0100	0540	EMS	QUADMED, INC	100761	18-MAY-2015	01.0100.0540.003200.	\$238.56	TOURNIQUET IV
0100	0540	EMS	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	46640	22-JUN-2015	01.0100.0540.004500.	\$642.54	STRETCHER REPAIRS AND MAINTENANCE
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1547806	12-JUN-2015	01.0100.0540.003200.	\$148.80	SHARPS CONTAINER WALL MOUNT
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1547942	19-JUN-2015	01.0100.0540.003200.	\$597.00	STRETCHER SHEETS FITTED
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1548057	25-JUN-2015	01.0100.0540.003200.	\$1,125.00	EXTRICATION COLLAR, ADULT
0100	0540	EMS	TEXAS FLEET FUEL LTD	44675702	29-JUN-2015	01.0100.0540.004541.	\$14.00	PO 157366, JUN 22-28/15, EMS
0100	0540	EMS	TEXAS FLEET FUEL LTD	44675702	29-JUN-2015	01.0100.0540.003301.	\$4,423.10	Blanket order for Fuel 7/15 -9/15
0100	0540	EMS	TEXAS FLEET FUEL LTD	44794158	06-JUL-2015	01.0100.0540.004541.	\$15.00	PO 157366, JUN 29-JUL 5/15, EMS
0100	0540	EMS	TEXAS FLEET FUEL LTD	44794158	06-JUL-2015	01.0100.0540.003301.	\$4,046.68	Blanket order for Fuel 7/15 -9/15
0100	0540	EMS	TEXAS FLEET FUEL LTD	44842244	13-JUL-2015	01.0100.0540.003301.	\$3,946.72	Blanket order for Fuel 7/15 -9/15
0100	0540	EMS	TIME WARNER CABLE	JUL 15;EMS#11	08-JUL-2015	01.0100.0540.004211.	\$129.51	JUL 18-AUG 17/15, EMS
0100	0540	EMS	TIME WARNER CABLE	JUL 15;EMS#41	07-JUL-2015	01.0100.0540.004211.	\$81.17	JUL 17-AUG 16/15, EMS
0100	0540	EMS	VERIZON SOUTHWEST	JUL 15;10102	04-JUL-2015	01.0100.0540.004211.	\$108.39	JUL 4-AUG 3/15, EMS
0100	0540	EMS	WILLIAMSON CTY ESD #4	3A	07-JUL-2015	01.0100.0540.003311.	\$500.00	MAR-JUL 15, PHONE SVC, EMS
Dept Total							\$28,146.04	
0100	0541	EMERGENCY MANAGEMENT	AT&T TEXAS	6770820	01-JUL-2015	01.0100.0541.004211.	\$17.27	MAY 15, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	BESTLINE COMMUNICATIONS	34;EMER	01-JUL-2015	01.0100.0541.004211.	\$5.41	JUN 15, EMER MGMT
Dept Total							\$22.68	
0100	0542	HAZ-MAT	SPOK	Y0341672G	30-JUN-2015	01.0100.0542.004209.	\$13.00	JUL 15, HAZ MAT
Dept Total							\$13.00	
0100	0551	CONSTABLE PRECINCT 1	MILLER UNIFORMS & EMBLEMS INC	13209	10-JUL-2015	01.0100.0551.003311.	\$34.00	Shirt Sleeve Alterations
0100	0551	CONSTABLE PRECINCT 1	MILLER UNIFORMS & EMBLEMS INC	13209	10-JUL-2015	01.0100.0551.003311.	\$25.00	Uniform Radio Microphone Hole Slot
0100	0551	CONSTABLE PRECINCT 1	MILLER UNIFORMS & EMBLEMS INC	13209	10-JUL-2015	01.0100.0551.003311.	\$20.00	Alterations to Raise Shoulders
0100	0551	CONSTABLE PRECINCT 1	MILLER UNIFORMS & EMBLEMS INC	6313	18-MAR-2015	01.0100.0551.003311.	\$157.50	Uniform Badge Patches
0100	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	9748833640	10-JUL-2015	01.0100.0551.004210.	\$417.89	JUN 11-JUL 10/15, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	1-248658	26-JUN-2015	01.0100.0551.004541.	\$7.25	Patrol vehicle washes
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	1-248873	29-JUN-2015	01.0100.0551.004541.	\$7.25	Patrol vehicle washes
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	1-248901	29-JUN-2015	01.0100.0551.004541.	\$7.25	Patrol vehicle washes
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	1-249025	29-JUN-2015	01.0100.0551.004541.	\$7.25	Patrol vehicle washes
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	1-249090	29-JUN-2015	01.0100.0551.004541.	\$7.25	Patrol vehicle washes
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	1-249112	29-JUN-2015	01.0100.0551.004541.	\$7.25	Patrol vehicle washes
0100	0551	CONSTABLE PRECINCT 1	WEST GROUP	832121997	30-JUN-2015	01.0100.0551.004210.	\$275.15	Clear Internet searches for wanted suspects
Dept Total							\$973.04	
0100	0552	CONSTABLE PRECINCT 2	TRAVIS CTY SHERIFF	AUG 15;FOWLER	20-JUL-2015	01.0100.0552.004229.	\$75.00	TRAINING, SPANISH FOR LAW ENFORCEMENT, AUG 17-19/15, WADE FOWLER, CONST#2
Dept Total							\$75.00	

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0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	92448-0	14-JUL-2015	01.0100.0553.003100.	\$65.50	BLANKET ORDER FOR OFFICE SUPPLIES
0100	0553	CONSTABLE PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT INC	1498414-20150630	30-JUN-2015	01.0100.0553.004210.	\$570.00	JUN 15, SEARCHES, CONST#3
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-224423	02-JUN-2015	01.0100.0553.004541.	\$7.25	BLANKET ORDER FOR VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-224424	02-JUN-2015	01.0100.0553.004541.	\$7.25	BLANKET ORDER FOR VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-224706	03-JUN-2015	01.0100.0553.004541.	\$7.25	BLANKET ORDER FOR VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-224958	04-JUN-2015	01.0100.0553.004541.	\$7.25	BLANKET ORDER FOR VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-226539	08-JUN-2015	01.0100.0553.004541.	\$7.25	BLANKET ORDER FOR VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-227197	10-JUN-2015	01.0100.0553.004541.	\$7.25	BLANKET ORDER FOR VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-230775	29-JUN-2015	01.0100.0553.004541.	\$7.25	BLANKET ORDER FOR VEHICLE DECONTAMINATION
Dept Total							\$686.25	
0100	0554	CONSTABLE PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	JUL 27/15;BD	15-JUN-2015	01.0100.0554.004232.	\$150.00	Dennis
0100	0554	CONSTABLE PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	JUL 27/15;BO	15-JUN-2015	01.0100.0554.004232.	\$150.00	Olson
0100	0554	CONSTABLE PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	JUL 27/15;CJ	15-JUN-2015	01.0100.0554.004232.	\$150.00	Jakubowski
0100	0554	CONSTABLE PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	JUL 27/15;JF	15-JUN-2015	01.0100.0554.004232.	\$150.00	Fischetti
0100	0554	CONSTABLE PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	JUL 27/15;MB	15-JUN-2015	01.0100.0554.004232.	\$150.00	Birchard
Dept Total							\$750.00	
0100	0560	COUNTY SHERIFF	Ballard, Terry L	07/09/15	09-JUL-2015	01.0100.0560.004229.	\$220.00	JUN 7-12/15, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Cole, Ronald P	07/13/15	13-JUL-2015	01.0100.0560.004229.	\$590.10	JUL 5-10/15, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Daley, Casey C	07/13/15	13-JUL-2015	01.0100.0560.004229.	\$590.10	JUL 5-10/15, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	EXXON MOBIL CORP	7187328263215183507	09-JUL-2015	01.0100.0560.003301.	\$92.83	3rd Quarter Blanket for Fuel. April/May/June 2015
0100	0560	COUNTY SHERIFF	Herndon, Christopher R	06/20/15	20-JUN-2015	01.0100.0560.004229.	\$220.00	JUN 21-26/15, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Lanier, Benjamin D	07/13/15	13-JUL-2015	01.0100.0560.004229.	\$590.10	JUL 5-10/15, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Mezayek, Ekram S	07/13/15	13-JUL-2015	01.0100.0560.004229.	\$590.10	JUL 5-10/15, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	TEXAS FLEET FUEL LTD	44842245	13-JUL-2015	01.0100.0560.003301.	\$8,279.98	4th Quarter Blanket for Fuel-July/Aug/Sept. 2015.
0100	0560	COUNTY SHERIFF	Williby, James N	07/13/15	13-JUL-2015	01.0100.0560.004229.	\$590.10	S. Hall/M. Gleason/Patrol 512-943-5270 JUL 5-10/15, EXP REIMB, SHF
Dept Total							\$11,763.31	
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000021	08-JUL-2015	01.0100.0570.003306.	\$11,855.81	4TH QTR BLANKET FOR INMATE FOOD SERVICE
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88400024020	18-JUN-2015	01.0100.0570.003316.	\$19.52	JAMES N PHAM, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-10099322	13-JUN-2015	01.0100.0570.003316.	\$94.97	ANTHONY GARCIA, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1432294	27-MAY-2015	01.0100.0570.003316.	\$90.67	SARAH COLEMAN, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-194766	18-JUN-2015	01.0100.0570.003316.	\$42.09	VANESSA VILLARREAL, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2229070	17-JUN-2015	01.0100.0570.003316.	\$9.66	JAMES PHAM, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35104374	27-MAY-2015	01.0100.0570.003316.	\$8.32	CHARLES SHANNON, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35221704	21-MAY-2015	01.0100.0570.003316.	\$11.41	AMBRA REPPOND, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35221704A	21-MAY-2015	01.0100.0570.003316.	\$11.41	AMBRA REPPOND, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-708889	16-JUN-2015	01.0100.0570.003316.	\$52.88	WILLIAM RUTTER, JAIL

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0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-812164	20-JUN-2015	01.0100.0570.003316.	\$42.09	STEVEN ATWOOD, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-812164A	20-JUN-2015	01.0100.0570.003316.	\$52.88	STEVEN ATWOOD, JAIL
0100	0570	COUNTY JAIL	BESTLINE COMMUNICATIONS	113;JAIL	01-JUL-2015	01.0100.0570.004211.	\$162.30	JUN 15, JAIL
0100	0570	COUNTY JAIL	CENTRAL TEXAS NEUROLOGY	TXN-01255227	07-JUL-2015	01.0100.0570.003316.	\$164.96	JOEL GARZA, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	201506	30-JUN-2015	01.0100.0570.003316.	\$1,746.77	JUN 15, JAIL
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XJPN7FRX5	22-JUN-2015	01.0100.0570.004229.	\$2,093.91	LAPTOP COMPUTER FOR TRAINING (PEARSON) PER DELL QUOTE 708202455 (SEE ATTACHED)
0100	0570	COUNTY JAIL	EXXON MOBIL CORP	7187328263215183507	09-JUL-2015	01.0100.0570.003301.	\$204.96	***HOLD PO FOR TAMMY MCCULLEY*** 3RD QTR BLANKET FOR FUEL
0100	0570	COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK/GEORGETOWN	906411-15070054	06-JUL-2015	01.0100.0570.003316.	\$244.23	ISRAEL EPINOSA, JAIL
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	535191	12-MAY-2015	01.0100.0570.003311.	\$107.85	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 44X34 FOR NEW DEPUTY JOHNNY CASAREZ
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	151696849/147	09-JUN-2015	01.0100.0570.003316.	\$60.98	LANCE E SIMMONS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	151731086/147	12-JUN-2015	01.0100.0570.003316.	\$60.98	JARED A DIAZ, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	151732684/147	14-JUN-2015	01.0100.0570.003316.	\$122.45	MARIANO JIMMY SOTO JR, JAIL
0100	0570	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	24122701	22-MAY-2015	01.0100.0570.003316.	\$238.50	MONAE A PEARSON, JAIL
0100	0570	COUNTY JAIL	SHELL FLEET PLUS	65139552507A	06-JUL-2015	01.0100.0570.003301.	\$396.75	3RD QTR BLANKET FOR FUEL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83845345	16-JUN-2015	01.0100.0570.003316.	\$365.10	JOEL D GARZA, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83846722	16-JUN-2015	01.0100.0570.003316.	\$149.10	ERIC L JONES, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83847472	16-JUN-2015	01.0100.0570.003316.	\$659.55	WILLIAM RUTTER, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83848406	17-JUN-2015	01.0100.0570.003316.	\$3,720.33	JAMES N PHAM, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83851810	20-JUN-2015	01.0100.0570.003316.	\$976.80	STEVEN S ATWOOD, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83851854	20-JUN-2015	01.0100.0570.003316.	\$155.70	LARRY DICKERSON, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83852059	20-JUN-2015	01.0100.0570.003316.	\$518.10	LARRY DICKERSON, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83855994	24-JUN-2015	01.0100.0570.003316.	\$386.70	LARRY GARZA, JAIL
0100	0570	COUNTY JAIL	ST DAVIDS SPEC WOMENS SERVICES PLLC	9X705765032	23-JUN-2015	01.0100.0570.003316.	\$404.48	CHASTITY A RAMIREZ, JAIL
0100	0570	COUNTY JAIL	TEXAS FLEET FUEL LTD	44842245	13-JUL-2015	01.0100.0570.003301.	\$144.89	4TH QTR BLANKET FOR FUEL
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	14538	23-JUN-2015	01.0100.0570.003307.	\$29,296.10	THIRD QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR APRIL THRU JUNE, 2015; CONTRACT# 14RFP00219, EXPIRES JUNE 30TH.
0100	0570	COUNTY JAIL	XEROX CORPORATION	80206211	01-JUL-2015	01.0100.0570.004621.	\$200.83	XEROX WC5335PT COPIER; INTEGRATED OFC FIN. ANALYST SERVICES; (\$200.83 X 3 MONTHS) (MEDICAL), INCLUDES 9,700 COPIES, OVERAGE OF 9,701 + @ \$0.0099 PER COPY ***EXPIRES: JUNE 30TH, 2015***
0100	0570	COUNTY JAIL	XEROX CORPORATION	80206212	01-JUL-2015	01.0100.0570.004621.	\$154.30	XEROX WC5335PT COPIER; INTEGRATED OFC FIN. ANALYST SERVICES; (\$154.30 X 3 MONTHS) (COURT LIAISON), INCLUDES 5,000 COPIES, OVERAGE OF 5,001 + @ \$0.0099 PER COPY ***EXPIRES: JUNE 30TH, 2015***
0100	0570	COUNTY JAIL	XEROX CORPORATION	80206213	01-JUL-2015	01.0100.0570.004621.	\$146.88	XEROX WC5335PT COPIER; INTEGRATED OFC FIN.; POST SCRIPT 3; NETWORK SCAN; ANALYST SERVICES; (\$146.88 X 3 MONTHS) (ADMIN), INCLUDES 1,500 COPIES, OVERAGE OF 1,501 + @ \$0.0099 PER COPY ***EXPIRES: JUNE 30TH, 2015***

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0100	0570	COUNTY JAIL	XEROX CORPORATION	80206214	01-JUL-2015	01.0100.0570.004621.	\$413.99	XEROX 5855PT COPIER; OFFICE FINISHER-ROHS; ANALYST SERVICES; (\$413.99 X 3 MONTHS) (BOOKING), INCLUDES 33.000 COPIES, OVERAGE OF 33.001 + @ \$0.0049 PER COPY ***EXPIRES: JUNE 30TH, 2015***
Dept Total							\$55,589.20	
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	200354300-000019	08-JUL-2015	01.0100.0576.003306.	\$0.00	BLANKET FOR FOOD SERVICES-ACADEMY/DETENTION/TRIAD/TRINITY-APRIL THROUGH SEPT 2015
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CENTER	62015A	07-JUL-2015	01.0100.0576.004100.	\$2,000.00	JUN 3-24/15, PROF SVCS, JUV
0100	0576	JUVENILE SERVICES	CRISIS PREVENTION INSTITUTE, INC	IUSI0040035	30-JUN-2015	01.0100.0576.003900.	\$150.00	AUG 30/15-AUG 30/16, MEMBERSHIP ROBERTO LOPEZ, JUV
0100	0576	JUVENILE SERVICES	ERIC FREY PC	6452	07-JUL-2015	01.0100.0576.004100.	\$2,900.00	JUN 1-22/15, CONTRACT SVCS, PSYCH EVALS, JUV
0100	0576	JUVENILE SERVICES	GULF COAST TRADES CENTER	201314511	30-JUN-2015	01.0100.0576.004102.	\$3,090.90	PURCHASE RESIDENTIAL SERVICES-IR-JUNE 2015
0100	0576	JUVENILE SERVICES	HECTOR GARZA CENTER	Z37115060005	30-JUN-2015	01.0100.0576.004102.	\$592.44	PURCHASE RESIDENTIAL SERVICES-TE-JUNE 1-5, 2015
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	07/09/15	10-JUL-2015	01.0100.0576.004106.	\$650.00	JUL 8-9/15, INDIVIDUAL AND GROUP COUNSELING, JUV
0100	0576	JUVENILE SERVICES	JUDGE RICARDO H GARCIA REGIONAL JUV DET FACILITY	JUN 15	30-JUN-2015	01.0100.0576.004102.	\$840.00	PURCHASE RESIDENTIAL SERVICES-MR-JUNE 25-30, 2015-6 DAYS @ \$140/DAY
0100	0576	JUVENILE SERVICES	KLEIN ELECTRONICS INC	196882-IN	07-JUL-2015	01.0100.0576.003003.	\$41.58	SHIPPING
0100	0576	JUVENILE SERVICES	KLEIN ELECTRONICS INC	196882-IN	07-JUL-2015	01.0100.0576.003003.	\$2,679.00	PURCHASE ADAPTERS/TUBES/EARBUD COVERS FOR RADIOS-DET/TRI/TRIN
0100	0576	JUVENILE SERVICES	MORPHOTRUST USA LLC	103876	01-JUL-2015	01.0100.0576.004500.	\$171.00	PURCHASE ANNUAL 9/5 MAINTENANCE-QUOTE #9134
0100	0576	JUVENILE SERVICES	MORPHOTRUST USA LLC	103876	01-JUL-2015	01.0100.0576.004500.	\$1,715.00	PURCHASE ANNUAL MAINTENANCE 9/5 ON-SITE-QUOTE #9134
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	777733872001	25-JUN-2015	01.0100.0576.003100.	\$88.99	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	777734079001	25-JUN-2015	01.0100.0576.003100.	\$15.75	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	777734080001	25-JUN-2015	01.0100.0576.003100.	\$39.99	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES
0100	0576	JUVENILE SERVICES	ONE SOURCE TOXICOLOGY	75756	30-JUN-2015	01.0100.0576.004108.	\$1,750.78	BLANKET PURCHASE DRUG TESTING SERVICES-10/2014 THRU 03/2015
0100	0576	JUVENILE SERVICES	PATHWAYS 3H YOUTH RANCH INC	6227	30-JUN-2015	01.0100.0576.004102.	\$3,702.75	PURCHASE RESIDENTIAL SERVICES-MH-JUNE 2015
0100	0576	JUVENILE SERVICES	SATELLITE TRACKING OF PEOPLE	STPINV00017722	30-JUN-2015	01.0100.0576.004108.	\$4,048.75	BLANKET PURCHASE ELECTRONIC MONITORING SERVICES-JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	SIMPLEX GRINNELL LP	40788571	15-APR-2015	01.0100.0576.004510.	\$2,759.86	PO 154676, FIRE ALARM MATERIAL, JUV
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	JUN 15	01-JUL-2015	01.0100.0576.004100.	\$2,083.00	JUN 15, PROF SVCS, JUV
0100	0576	JUVENILE SERVICES	THOMAS M SCHMITT	JUN 15	02-JUL-2015	01.0100.0576.004106.	\$460.00	JUN 2-30/15, GROUP & INDIVIDUAL THERAPY, JUV
Dept Total							\$29,779.79	
0100	0581	911 COMMUNICATIONS	Alexander, Lacy A	07/09/15	09-JUL-2015	01.0100.0581.004232.	\$220.00	JUN 21-26/15, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	CANON FINANCIAL SERVICES INC	15109845	13-JUL-2015	01.0100.0581.004621.	\$225.37	Canon IR ADV 4235 DADF-AG1 Cassette Feed Mod-AF1 Inner Finisher D1 Inner 2/3 Hole Puncher A1 Super G3 Fax Board AP1 Service for 4,000 copies/mo 4,001+ copies@ 0.011e DIR-SDD-1662 36 month DIR lease \$222.85 Jan15-Sep15
0100	0581	911 COMMUNICATIONS	KRONOS, INC	10958229	25-JUN-2015	01.0100.0581.005741.	\$15,512.44	Telestaff Contract
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	78307360	16-JUL-2015	01.0100.0581.004500.	\$18,106.06	services agreement
0100	0581	911 COMMUNICATIONS	PRIORITY DISPATCH CORP	115187	24-JUN-2015	01.0100.0581.004232.	\$2,925.00	COURSE REG, JUN 17-19/15, BENEDICT, DAVIS, MALGREN, ONTIVEROS, PALMISANO, JACKSON, GUTIERREZ, FLEMING, TORRES, 911 COMM
0100	0581	911 COMMUNICATIONS	PRIORITY DISPATCH CORP	115188	24-JUN-2015	01.0100.0581.004232.	\$235.58	JUN 17-19/15, EFD CERT TRAINING, INSTRUCTOR TRAVEL EXPENSE, 911 COMM

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0100	0581	911 COMMUNICATIONS	PRIORITY DISPATCH CORP	115363	01-JUL-2015	01.0100.0581.004232.	\$3,250.00	COURSE REG, JUN 15-17/15, WISEMAN, BENEDICT, DAVIS, MALGREN, JACKSON, GUTIERREZ, PALMISANO, TORRES, ONTIVEROS, FLEMING, 911 COMM
0100	0581	911 COMMUNICATIONS	PRIORITY DISPATCH CORP	115366	01-JUL-2015	01.0100.0581.004232.	\$314.10	JUN 15-17/15, EMD CERT, TRAINING, INSTRUCTOR TRAVEL EXPENSE, 911 COMM
0100	0581	911 COMMUNICATIONS	PRIORITY DISPATCH CORP	115367	01-JUL-2015	01.0100.0581.004232.	\$2,925.00	COURSE REG, JUN 17-23/15, BENEDICT, DAVIS, MALGREN, ONTIVEROS, PALMISANO, JACKSON, GUTIERREZ, FLEMING, TORRES, 911 COMM
0100	0581	911 COMMUNICATIONS	PRIORITY DISPATCH CORP	115368	01-JUL-2015	01.0100.0581.004232.	\$227.91	JUN 17-23/15, EPD CERT TRAINING, INSTRUCTOR TRAVEL EXPENSE, 911 COMM
0100	0581	911 COMMUNICATIONS	Purvis, Terry E	07/15/15	15-JUL-2015	01.0100.0581.004231.	\$31.45	JUL 15/15, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	VERIZON	EM21718109-15170	19-JUN-2015	01.0100.0581.004430.	\$553.07	JUN 19-JUL 18/15, 911 COMM
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9748220475	01-JUL-2015	01.0100.0581.004209.	\$552.72	JUN 2-JUL 1/15, 911 COMM
Dept Total							\$45,078.70	
0100	0665	EXTENSION SERVICE	BESTLINE COMMUNICATIONS	211;EXT SVC	01-JUL-2015	01.0100.0665.004211.	\$27.99	JUN 15, EXT SVCS
0100	0665	EXTENSION SERVICE	CANON FINANCIAL SERVICES INC	15109664	13-JUL-2015	01.0100.0665.004621.	\$619.83	Canon Copier Lease; Model #IRC5250; ; (12 months x \$302.67) Includes 15,000 B&W copies; overages @ \$0.00630 ea. (\$72.59 per month) Includes 6,000 CLR copies; overages @ \$0.06330 ea. (\$244.57 per month)
0100	0665	EXTENSION SERVICE	V QUEST OFFICE MACHINES & SUPPLIES	87304	29-JUN-2015	01.0100.0665.003005.	\$469.00	Left Return Desk
0100	0665	EXTENSION SERVICE	V QUEST OFFICE MACHINES & SUPPLIES	87304	29-JUN-2015	01.0100.0665.003005.	\$795.00	Pedestal Desk
0100	0665	EXTENSION SERVICE	VERIZON SOUTHWEST	JUL 15;81172	04-JUL-2015	01.0100.0665.004211.	\$36.37	JUL 4-AUG 3/15, EXT SVC
Dept Total							\$1,948.19	
0100	1003	TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	JUL 15/847	19-JUL-2015	01.0100.1003.004430.	\$126.61	MAY 27-JUN 29/15, TAY HEALTH
Dept Total							\$126.61	
0100	1005	ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	JUL 15/7669	16-JUL-2015	01.0100.1005.004430.	\$286.80	JUN 3-JUL 6/15, RR ANX A
Dept Total							\$286.80	
0100	1008	SHERIFF ADMIN/JAIL	DEALERS ELECTRICAL SUPPLY	4933272-00	08-JUL-2015	01.0100.1008.004510.	\$41.09	PO 153655, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HAMILTON ELECTRIC WORKS INC	514709	09-JUL-2015	01.0100.1008.004510.	\$194.78	PO 153653, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JOHNSTONE SUPPLY	510669	10-JUL-2015	01.0100.1008.004510.	\$5,650.00	NS199-80 80 GALLON HOT WATER HEATER
0100	1008	SHERIFF ADMIN/JAIL	JOHNSTONE SUPPLY	510669	10-JUL-2015	01.0100.1008.004510.	\$110.00	Shipping
0100	1008	SHERIFF ADMIN/JAIL	JOHNSTONE SUPPLY	510846	10-JUL-2015	01.0100.1008.004510.	\$234.22	PO 153652, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JOHNSTONE SUPPLY	511148	10-JUL-2015	01.0100.1008.004510.	\$35.28	PO 153652, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	WOODSMAN SERVICE COMPANY	4236	10-JUL-2015	01.0100.1008.004810.	\$200.00	PO 153681, TREE TRIMMING, JAIL
Dept Total							\$6,465.37	
0100	1009	CRIMINAL JUSTICE CENTER	SHERWIN WILLIAMS	6662-5	10-JUL-2015	01.0100.1009.004510.	\$30.58	PO 153686, PAINT, CRIM JUST
Dept Total							\$30.58	
0100	1011	LOTT BUILDING	STANLEY CONVERGENT SECURITY SOLUTIONS INC	12284682	30-MAR-2015	01.0100.1011.004509.	\$1,383.00	PO 156005, INSTALLATION CHARGES, LOTT
0100	1011	LOTT BUILDING	STANLEY CONVERGENT SECURITY SOLUTIONS INC	12284686	30-MAR-2015	01.0100.1011.004509.	\$5,212.00	PO 156012, INSTALLATION CHARGES, LOTT
Dept Total							\$6,595.00	
0100	1020	EMS ADMIN	SHERWIN WILLIAMS	5317-6	09-JUL-2015	01.0100.1020.004510.	\$298.49	PO 153686, PAINT, EMS ADM

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0100	1020	EMS ADMIN	SHERWIN WILLIAMS	5318-4	09-JUL-2015	01.0100.1020.004510.	\$35.14	PO 153686, PAINT, EMS ADM
Dept Total							\$333.63	
0100	1032	CEDAR PARK ANNEX	ATMOS ENERGY CORP	JUL 15/60137	15-JUL-2015	01.0100.1032.004430.	\$77.25	JUN 12-JUL 13/15, CP ANX
0100	1032	CEDAR PARK ANNEX	BOUFFARD TRANSFER INC	06/22/15	22-JUN-2015	01.0100.1032.005300.	\$184.00	PO 156079, PACKING & UNPACKING, CP ANX
0100	1032	CEDAR PARK ANNEX	BOUFFARD TRANSFER INC	06/22/15	22-JUN-2015	01.0100.1032.005300.	\$2,231.72	PACKING FILES @ CEDAR PARK FOR CARPET REPLACEMENT.
0100	1032	CEDAR PARK ANNEX	CHISM COMPANY	15-121911	06-JUL-2015	01.0100.1032.004510.	\$1,050.00	REPLACE AWNING AT CEDAR PARK ANNEX (DAMAGED BY STORM)
Dept Total							\$3,542.97	
0100	1033	TAYLOR ANNEX	CITY OF TAYLOR	JUL 15/13249	19-JUL-2015	01.0100.1033.004430.	\$333.42	MAY 27-JUN 29/15, TAY ANX
0100	1033	TAYLOR ANNEX	MOSS TRUE VALUE	B16584	08-JUL-2015	01.0100.1033.004510.	\$20.58	PO 153675, PARTS, TAY ANX
0100	1033	TAYLOR ANNEX	MOSS TRUE VALUE	B16712	09-JUL-2015	01.0100.1033.004510.	\$7.00	PO 153675, PARTS, TAY ANX
Dept Total							\$361.00	
0100	1042	GRANGER FACILITY-CTTC	COMMERCIAL KITCHEN REPAIR COMPANY	2772953-IN	14-JUL-2015	01.0100.1042.004512.	\$88.73	PO 153667, KITCHEN MAINT, GRAINGER
Dept Total							\$88.73	
0100	1043	INNERLOOP ANNEX	FSG LIGHTING	3802249-00	08-JUL-2015	01.0100.1043.004510.	\$57.00	PO 153658, PARTS, INNER LOOP
0100	1043	INNERLOOP ANNEX	FSG LIGHTING	3803433-00	08-JUL-2015	01.0100.1043.004510.	\$935.10	PO 153658, PARTS, INNER LOOP
Dept Total							\$992.10	
0100	1048	JP PCT 4 BLDG	CITY OF TAYLOR	JUL 15/2296	19-JUL-2015	01.0100.1048.004430.	\$227.15	MAY 27-JUN 29/15, JP#4
Dept Total							\$227.15	
0100	1050	SHERIFF GUN RANGE	JOHNSTONE SUPPLY	510844	10-JUL-2015	01.0100.1050.004510.	\$90.65	PO 153652, PARTS, RANGE
Dept Total							\$90.65	
0100	1059	COMM PCT 3	CITY OF GEORGETOWN	JUL 15/42266	15-JUL-2015	01.0100.1059.004430.	\$144.92	JUN 5-JUL 6/15, COMM#3
Dept Total							\$144.92	
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	JUL 15/1061	16-JUL-2015	01.0100.1066.004430.	\$131.44	JUN 4-JUL 8/15, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	JUL 15/1878	16-JUL-2015	01.0100.1066.004430.	\$221.19	JUN 4-JUL 8/15, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	JUL 15/20319	16-JUL-2015	01.0100.1066.004430.	\$359.07	JUN 4-JUL 8/15, JESTER ANX
0100	1066	JESTER ANNEX	TIME WARNER CABLE	AUG 15/JESTER ANX	12-JUL-2015	01.0100.1066.004211.	\$38.25	JUL 22-AUG 21/15, JESTER ANX
Dept Total							\$749.95	
0100	2007	PATROL DIVISION	CANON FINANCIAL SERVICES INC	15092867	13-JUL-2015	01.0100.2007.004621.	\$65.89	4th Quarter Blanket-July/Aug/Sept. 2015 Fleet/Impound Copier L2 IR1025IF 3,000 copies/\$0.01 overage \$65.89x3 mo=\$197.67 from quote #A41X0219C/10. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	CANON FINANCIAL SERVICES INC	15109849	13-JUL-2015	01.0100.2007.004621.	\$208.15	4 months blanket/June-Sept. 2015 CIT Canon iRADV 4235 (\$208.15 x 4 mos=\$832.60) Model #8031B003AA Contract #DIR-SDD-1662 Serv for 4000 copies per mo. 4001 + @\$0.010 ea. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	CANON FINANCIAL SERVICES INC	15110346	13-JUL-2015	01.0100.2007.004621.	\$105.53	4th Qtr Blanket-July/Aug/Sept. 2015 Canon IR ADV 500IF Cass Mod-AA1 Cab Type L \$105.53x3 mo=\$316.59 Serv for 2000 copies per mo 2001+@\$0.0105 ea Taylor Mallard Ln. S. Hall/M. Gleason/Patrol 512-943-5270

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0100	2007	PATROL DIVISION	CANON FINANCIAL SERVICES INC	15110346	13-JUL-2015	01.0100.2007.004621.	\$105.53	4th Qtr Blanket- July/Aug/Sept 2015 Canon IR ADV 500IF cassette mod-AA1 cab type L (\$105.53x3 mo=\$316.59) Serv for 2,000 Copies/prints per mo; 2,001 +@\$0.0105 each) CP/upstairs. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	CANON FINANCIAL SERVICES INC	15110346	13-JUL-2015	01.0100.2007.004621.	\$105.53	4th Qtr Blanket-July/Aug/Sept. 2015 Canon IR ADV 500IF cass. mod-AA1 cab type L \$105.53x3 mo=\$316.59 Serv for 2000 copies per month 2001 + @\$0.0105 ea. CP/downstairs. S.Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	20057	09-JUL-2015	01.0100.2007.004715.	\$110.00	12 CHEVY MALIBU, SILVER, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	20058	09-JUL-2015	01.0100.2007.004715.	\$125.00	12 CHEVY MALIBU, SILVER, SHF
0100	2007	PATROL DIVISION	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	85811	07-JUL-2015	01.0100.2007.004052.	\$100.00	Color Medallions See Quote #2325. SO Contact: Matt Kreidel 512-943-1353 or mkreidel@wilco.org. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	85811	07-JUL-2015	01.0100.2007.004052.	\$9.00	Shipping & Handling
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	539157	15-JUN-2015	01.0100.2007.003311.	\$119.95	GOW-70C3/L-2XLR GERBER OUTERWEAR PRO DRY RAINCOAT 2XL REG W/SNAPS FOR HOOD
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	539157	15-JUN-2015	01.0100.2007.003311.	\$119.95	GOW-70C3/L-LR GERBER OUTERWEAR PRO DRY RAINCOAT LARGE REG W/SNAPS FOR HOOD
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	539157	15-JUN-2015	01.0100.2007.003311.	\$118.65	ELB-E314RN-44 ELBECO TROUSER 100% POLY MENS NAVY W44
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	539157	15-JUN-2015	01.0100.2007.003311.	\$119.95	GOW-70C3/L-XLL GERBER OUTERWEAR PRO DRY RAINCOAT XL-LONG W/SNAPS FOR HOOD
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	778276304001	01-JUL-2015	01.0100.2007.003100.	\$151.06	Replenish Blanket Purchase Order #153790 for Office Supplies for Patrol S.Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	778276304001	01-JUL-2015	01.0100.2007.003100.	\$18.28	Replenish Blanket Purchase Order #153790 for Office Supplies for Patrol. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	15-001269	06-JUL-2015	01.0100.2007.004703.	\$439.00	C-1-MH15-001269, JUN 26/15, AJS, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	15-001270	06-JUL-2015	01.0100.2007.004703.	\$414.00	C-1-MH15-00270, JUN 26/15, AJS, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	15-001292	07-JUL-2015	01.0100.2007.004703.	\$439.00	C-1-MH15-001292, JUN 29/15, CJ, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	15-001343	10-JUL-2015	01.0100.2007.004703.	\$439.00	C-1-MH15-001343, JUL 7/15, JP, SHF
0100	2007	PATROL DIVISION	WILBARGER CTY CLERK	MH-0598	19-JUN-2015	01.0100.2007.004703.	\$605.00	C#MH-0598, MED HEARING COURT COSTS, RC, SHF
0100	2007	PATROL DIVISION	WILBARGER CTY CLERK	MH-0599	19-JUN-2015	01.0100.2007.004703.	\$605.00	C#MH-0599, MED HEARING COURT COSTS, RC, SHF
Dept Total							\$4,523.47	
0100	2008	CRIMINAL INVESTIGATION DIVISION	CBM ARCHIVES CO LLC	2597	13-MAY-2015	01.0100.2008.004500.	\$210.00	Annual renewal for the license that allows access to the TxDPS CCH Archives. Renewal includes upgrades/enhancements & technical phone support for 1 year. Term 08.01.15 – 07.31.16 MJohnson / PHughey 512 943 1313

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0100	2008	CRIMINAL INVESTIGATION DIVISION	GT DISTRIBUTORS, INC	541054	01-JUL-2015	01.0100.2008.003311.	\$33.83	511 LS Tactical Polo Black – Small item #: 511-72360-019-S qty: 1-- \$33.83 ***This quote reflects BuyBoard pricing**** Quote #: QTEU003380 MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	REGIONAL ORGANIZED CRIME INFO CENTER	34206-IN	17-JUN-2015	01.0100.2008.003900.	\$300.00	ROCIC Annual Membership Jul 2015 – Jun 2016 Service Fee \$300.00/year MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	30804377	08-JUL-2015	01.0100.2008.004350.	\$567.00	VA Supplemental Booklets Stock 80# white cover, 8.5"x5.5" Black Ink 2 sided, Blank back cover Black plastic coil binding 56 originals to be 2 sided MJohnson / PHughey 512.943.1313
Dept Total							\$1,110.83	
0100	2009	SUPPORT SERVICES DIVISION	CANON FINANCIAL SERVICES INC	15109822	13-JUL-2015	01.0100.2009.004621.	\$65.89	Yearly Blanket - 10/1/14-9/30/15 (Narcotics) Image Runner 1025iF - \$65.89 month x 12 = \$790.68 TPass Contract # 985L2 PBraun/EThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	CANON FINANCIAL SERVICES INC	15109830	13-JUL-2015	01.0100.2009.004621.	\$58.15	Blanket Order 10/01/14-09/30/15 (Data) Image Runner 1025iF - \$58.15 month x 12 = 697.80 DIR-SDD-1662 PBraun/EThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	CENTER FOR AMERICAN & INTERNATIONAL LAW	1161242-26-2015	15-JAN-2015	01.0100.2009.003900.	\$35.00	2015 Annual Dues Storey Sherouse Please send check with invoice. PBraun/EThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	CENTURYLINK	JUL 15;36255	04-JUL-2015	01.0100.2009.004211.	\$128.13	JUL 4-AUG 3/15, SHF
0100	2009	SUPPORT SERVICES DIVISION	COMMERCIAL SECURITY INTEGRATION	40760	08-JUL-2015	01.0100.2009.004511.	\$135.00	QUARTERLY MANAGED ACCESS CONTROL SERVICES AT THE RANGE AT \$135 PER QUARTER.

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0100	2009	SUPPORT SERVICES DIVISION	FALSE ALARM REDUCTION ASSOC	4911	01-JUL-2015	01.0100.2009.003900.	\$160.00	False Alarm Reduction Association 2016 membership dues - Fran Jones 7/1/15-6/30/16 Please mail check with invoice. PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-096-46074	16-JUL-2015	01.0100.2009.004212.	\$5.29	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-096-86635	16-JUL-2015	01.0100.2009.004212.	\$29.14	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	HYATT PLACE SAN ANTONIO	AUG 15;ELLISON	15-JUL-2015	01.0100.2009.004229.	\$537.05	Hyatt Place hotel fees for TNOA Conference in San Antonio, TX from 8/16/15 - 8/20/15 for Jeremiah Ellison. Send check to Mary Daniels by 8/04/15. mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	HYATT PLACE SAN ANTONIO	AUG 15;HUF	15-JUL-2015	01.0100.2009.004229.	\$537.05	Hyatt Place San Antonio for TNOA Conference. James Huf. August 16-20, 2015. mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	HYATT PLACE SAN ANTONIO	AUG 15;RANDIG	15-JUL-2015	01.0100.2009.004229.	\$537.05	Hyatt Place hotel, San Antonio, TNOA Conference. Aug. 16-20, 2015. Travis Randig. mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	KONICA MINOLTA BUSINESS SOLUTIONS	234988369	01-JUL-2015	01.0100.2009.004621.	\$137.48	Blanket 10/1/2014-09/30/2015 KM Bizhub363 - \$137.48 per month x 12 months =1647.76 DIR-SDD-1673 PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	778105246001	30-JUN-2015	01.0100.2009.003100.	\$85.39	Replenish Blanket Order for Office Supplies. Original P.O. 154050 PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	778789310001	02-JUL-2015	01.0100.2009.003100.	\$142.18	Replenish Blanket Order for Office Supplies. Original P.O. 154050 PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	778791026001	02-JUL-2015	01.0100.2009.003100.	\$4.54	Replenish Blanket Order for Office Supplies. Original P.O. 154050 PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	OMNI SAN ANTONIO HOTEL	AUG 15;CARTER	15-JUL-2015	01.0100.2009.004232.	\$602.44	OMNI HOTEL FOR TNOA CONFERENCE AUG. 16-20, 2015. TONY CARTER MDANIELS/FTHOMAS/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	OMNI SAN ANTONIO HOTEL	AUG 15;ETZKORN	15-JUL-2015	01.0100.2009.004232.	\$602.44	Omni San Antonio Hotel fees for Michael Etzkorn, TNOA Conference, Aug. 16-20, 2015 mdaniels/fthomas/512-943-1352

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0100	2009	SUPPORT SERVICES DIVISION	OMNI SAN ANTONIO HOTEL	AUG 15;GUINN	15-JUL-2015	01.0100.2009.004229.	\$602.44	Omni Hotel San Antonio, TNOA Conference, Aug. 16-20, 2015. Jorian Guinn. mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	OMNI SAN ANTONIO HOTEL	AUG 15;HODGKISS	15-JUL-2015	01.0100.2009.004229.	\$602.44	Omni Hotel, San Antonio, for TNOA Conference. Jonathon Hodgkiss, Aug. 16-20. mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	OMNI SAN ANTONIO HOTEL	AUG 15;VARGAS	15-JUL-2015	01.0100.2009.004229.	\$602.44	Omni Hotel San Antonio, TNOA Conference, August 16-20, 2015. Heather Vargas. mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	SIRCHIE FINGER PRINT LABORATORIES	214783-IN	09-JUL-2015	01.0100.2009.003100.	\$80.85	Search Multi-Purpose Waterless Cleaner Towelettes PBraun/FTThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	SIRCHIE FINGER PRINT LABORATORIES	214783-IN	09-JUL-2015	01.0100.2009.003100.	\$32.50	Porelon Replacement Pad only
0100	2009	SUPPORT SERVICES DIVISION	SIRCHIE FINGER PRINT LABORATORIES	214783-IN	09-JUL-2015	01.0100.2009.003100.	\$18.79	Shipping & Handling
Dept Total							\$5,741.68	
0100	3001	ACADEMY	ARAMARK CORRECTIONAL SERVICES	200354300-000019	08-JUL-2015	01.0100.3001.003306.	\$1,549.09	PO 156461, JUL 8/15, MEALS, JUV
Dept Total							\$1,549.09	
0100	3002	DETENTION	ARAMARK CORRECTIONAL SERVICES	200354300-000019	08-JUL-2015	01.0100.3002.003306.	\$2,988.59	PO 156461, JUL 8/15, MEALS, JUV
Dept Total							\$2,988.59	
0100	3003	TRIAD	ARAMARK CORRECTIONAL SERVICES	200354300-000019	08-JUL-2015	01.0100.3003.003306.	\$1,685.76	PO 156461, JUL 8/15, MEALS, JUV
Dept Total							\$1,685.76	
0100	3102	CHAMPION PARK	COLLIER MATERIALS INC	78335	08-JUL-2015	01.0100.3102.004542.	\$1,099.56	1/4" GRANITE FOR BC TRAIL REPAIRS: 52 YARDS (2 TRUCK LOADS) X \$ 22.40. DELIVER TO CHAMPION PARK 3830 BRUSHY CREEK ROAD, CEDAR PARK. CALL PARK STAFF TO WHEN DELIVERING: LARRY 512.626.2194 OR TERRY 512.844.6705. REMINDER: DO NOT GO OVER PO \$
0100	3102	CHAMPION PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 15;31293	10-JUL-2015	01.0100.3102.004430.	\$106.34	JUN 10-JUL 10/15, CP
Dept Total							\$1,205.90	
0100	3103	SW WILCO CO REGIONAL PARK	AL CLAWSON DISPOSAL INC	AUG 15/SWP	16-JUL-2015	01.0100.3103.004430.	\$193.75	AUG 15, SWP
0100	3103	SW WILCO CO REGIONAL PARK	COLLIER MATERIALS INC	78336	08-JUL-2015	01.0100.3103.004542.	\$2,329.60	1/4" GRANITE FOR TRAIL REPAIRS, \$ 22.40 A TON X 4 TRUCK LOADS (26 TON TRUCKS) = \$ 2329.60. DELIVER TO: 3005 CR 175, LEANDER, TX 78641. POC: LARRY 512.626.2194 OR TERRY 512.844.6705. NOTE: WE WILL NOT PAY OVER PO AMOUNT; PLEASE BE WATCHFUL
0100	3103	SW WILCO CO REGIONAL PARK	PIONEER ATHLETICS	558403	07-JUL-2015	01.0100.3103.004542.	\$1,016.00	DRYING AGENT FOR WET AREAS ON INFIELDS - QUICK50SW, 50 # BAGS. SHIP TO: 3005 CR 175, LEANDER TX. CONTACT: LARRY 512-626-2194 ONSITE FOR ASSISTANCE.
0100	3103	SW WILCO CO REGIONAL PARK	WHITTLESEY LANDSCAPE	1005605 SR	03-JUN-2015	01.0100.3103.004542.	\$900.00	QUOTE # 2119: RED INFIELD DIRT FOR IN-FIELDS. DELIVER TO: 3005 CR 175, LEANDER, TX 78641. POC: LARRY 512.626.2194 OIR TERRY 512.844.6705.
Dept Total							\$4,439.35	

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0200	0210	UNIFIED ROAD SYSTEM	AIRGAS, INC	9927551684	31-MAY-2015	01.0200.0210.004620.	\$448.79	BLANKET ACETYLENE & OXYGEN TANK RENTAL. PLEASE EMAIL ANY INVOICES TO RBACCOUNTING@WILCO.ORG.
0200	0210	UNIFIED ROAD SYSTEM	AIRGAS, INC	9928273079	30-JUN-2015	01.0200.0210.004620.	\$443.20	BLANKET ACETYLENE & OXYGEN TANK RENTAL. PLEASE EMAIL ANY INVOICES TO RBACCOUNTING@WILCO.ORG.
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	8706R	14-JUL-2015	01.0200.0210.004100.	\$5,167.25	ALLIANCE TRANSPORTATION GROUP WA 2 FOR TRAFFIC STUDY AT INTERSECTIONS OF GATTIS SCHOOL RD, BETHPAGE DR., & WINTERFIELD DR. IN ROUND ROCK PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	8791R	14-JUL-2015	01.0200.0210.004100.	\$9,769.00	ALLIANCE TRANSPORTATION GROUP WA 2 FOR TRAFFIC STUDY AT INTERSECTIONS OF GATTIS SCHOOL RD, BETHPAGE DR., & WINTERFIELD DR. IN ROUND ROCK PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	AT&T CORP	JUL 15;52311	07-JUL-2015	01.0200.0210.004211.	\$123.36	JUL 7-AUG 6/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	BLUEBONNET ELECTRIC COOPERATIVE INC	JUL 15;FM112	14-JUL-2015	01.0200.0210.003599.	\$28.69	JUN 10-JUL 9/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	15109841	13-JUL-2015	01.0200.0210.004621.	\$134.00	CANON iR2525 FOR 9 MONTHS WITH DUPLPEX ADF-AB1, CABINET TYPE-C1, INNER FINISHER-B1, ADDITIONAL TRAY-B1, PCL PRINTER KIT-AF1e, COLOR SEND KIT-Y1, FOR THE SIGN SHOP.
0200	0210	UNIFIED ROAD SYSTEM	CENTURYLINK	JUL 15;22147	04-JUL-2015	01.0200.0210.004211.	\$97.76	JUL 4-AUG 3/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	DATA TRANSFER SOLUTIONS LLC	4269	30-JUN-2015	01.0200.0210.005741.	\$6,334.00	BLANKET FOR RAMS PH 1 IMPLEMENTATION INCLUDES SOFTWARE, CONFIGURATION, IMPLEMENTATION & STAFF TRAINING PER BID # 14RFP00225 PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	Dean, Gary L	07/06/15	06-JUL-2015	01.0200.0210.004999.	\$42.67	JUL 6/15, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	Delacerda, John R	07/14/15	14-JUL-2015	01.0200.0210.004999.	\$73.70	JUL 7/15, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401328176	02-JUL-2015	01.0200.0210.003550.	\$280.00	BLANKET FOR DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401328177	02-JUL-2015	01.0200.0210.003597.	\$419.84	PO 157024, RETURN FREIGHT ON INV#9401322707, CSS-1H FOR CR 473, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401328178	02-JUL-2015	01.0200.0210.003550.	\$160.00	BLANKET FOR DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401329982	08-JUL-2015	01.0200.0210.003550.	\$11,777.65	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	9401330655	09-JUL-2015	01.0200.0210.003550.	\$11,847.95	HFRS-2P BID ITEM 2 FOR ANDERSON MILL SUB PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG

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0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401331315	10-JUL-2015	01.0200.0210.003550.	\$11,557.38	HFRS-2P BID ITEM 2 FOR ANDERSON MILL SUB PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401331427	25-JUN-2015	01.0200.0210.003550.	\$11,819.42	HFRS-2P BID ITEM 2 FOR HUNTERS GLENN SUB PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401331438	10-JUL-2015	01.0200.0210.003550.	\$160.00	BLANKET FOR DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401331693	10-JUL-2015	01.0200.0210.003550.	\$11,824.52	HFRS-2P BID ITEM 2 FOR ANDERSON MILL SUB PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401333075	14-JUL-2015	01.0200.0210.003550.	\$11,791.71	HFRS-2P BID ITEM 2 FOR ANDERSON MILL SUB PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062592383	10-JUN-2015	01.0200.0210.003311.	\$85.86	BLANKET FOR UNIFORM RENTAL
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062593376	11-JUN-2015	01.0200.0210.003311.	\$314.56	BLANKET FOR UNIFORM RENTAL
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	53822	07-JUL-2015	01.0200.0210.003597.	\$2,860.16	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	53823	07-JUL-2015	01.0200.0210.003556.	\$7,490.14	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	75840	13-JUL-2015	01.0200.0210.004999.	\$559.90	BLANKET FOR ICE
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	778292349001	01-JUL-2015	01.0200.0210.003120.	\$59.84	BLANKET FOR PRINTER SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	778292349001	01-JUL-2015	01.0200.0210.003100.	\$5.58	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	PRIME STRATEGIES, INC	WC413-2015.06	30-JUN-2015	01.0200.0210.004100.	\$661.25	WC.413, PROF SVC FEE, JUN 15, R&B
0200	0210	UNIFIED ROAD SYSTEM	SAFEGUARD BUSINESS SYSTEMS, INC	30802588	08-JUL-2015	01.0200.0210.004350.	\$76.00	BLANKET FOR PRINTED MATERIALS
0200	0210	UNIFIED ROAD SYSTEM	TEXAS DEPT OF TRANSPORTATION	07/14/15;1502(594)	14-JUL-2015	01.0200.0210.005200.	\$879.87	RIGHT OF WAY, FM 112
0200	0210	UNIFIED ROAD SYSTEM	TXU ENERGY	55276515141	11-JUL-2015	01.0200.0210.004430.	\$26.28	JUN 10-JUL 9/15, R&B

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0200	0210	UNIFIED ROAD SYSTEM	Tetrault, David M	07/09/15	09-JUL-2015	01.0200.0210.004999.	\$73.70	JUL 9/15, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	Zwememann, David D	06/25/15	25-JUN-2015	01.0200.0210.003900.	\$240.00	JUN 25/15, EXP REIMB, R&B
Dept Total							\$107,634.03	
0350	0680	LAW LIBRARY	WEST GROUP	832122134	30-JUN-2015	01.0350.0680.003030.	\$284.00	BOOKS FOR LAW LIBRARY
Dept Total							\$284.00	
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	07/06/15	06-JUL-2015	01.0355.0355.004135.	\$125.00	JUL 2/15, COURT REPORTING, CC#3
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	07/13/15	13-JUL-2015	01.0355.0355.004135.	\$750.00	JUL 6-8/15, FULL DAYS, COURT REPORTING, CC#2
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	07/13/15A	13-JUL-2015	01.0355.0355.004135.	\$250.00	JUL 9/15, COURT REPORTING, CC#1
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	07/13/15B	13-JUL-2015	01.0355.0355.004135.	\$125.00	JUL 10/15, COURT REPORTING, CC#3
0355	0355	COURT REPORTER SERVICE	VIRGINIA BUNTING	1224	14-JUL-2015	01.0355.0355.004135.	\$125.00	JUL 9/15, MORNING DOCKET, COURT REPORTER, CC#4
Dept Total							\$1,375.00	
0372	0453	J.P. PRECINCT 3	ENTERPRISE RENT A CAR	6500-0841-7856	30-JUN-2015	01.0372.0453.004232.	\$286.55	WHITE TRAV, JUN 22-27/15, CONF, BILL GRAVELL, JP#3
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT INC	1452310-20150630	30-JUN-2015	01.0372.0453.004210.	\$106.50	JUN 15, SEARCHES, JP#3
0372	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9748859251	10-JUL-2015	01.0372.0453.004210.	\$379.94	JUN 11-JUL 10/15, JP#3
Dept Total							\$772.99	
0382	0382	DRUG COURT PROGRAM	SATELLITE TRACKING OF PEOPLE	STPINV00011850	26-NOV-2014	01.0382.0382.004053.	-\$14.95	CREDIT FOR BLU/CELLULAR, DRUG CR
Dept Total							-\$14.95	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	LPF2316	30-JUN-2015	01.0385.0385.004550.	\$509.57	JUL 15, VAULT STORAGE, C/CLK
Dept Total							\$509.57	
0399	0000	Default	LIBERTY HILL POLICE DEPT	JP3-2015-208400	07-JUL-2015	01.0399.0000.208400.	\$50.00	WARRANT FEE, C#2007-15955J3, 2007-15955J3, JP#3
Dept Total							\$50.00	
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	61548	01-JUL-2015	01.0408.0698.004999.	\$50.85	coffee, water and snacks
Dept Total							\$50.85	
0410	0411	SO-JUSTICE	ARROWHEAD FORENSICS	79788	01-JUL-2015	01.0410.0411.003008.	\$2,950.00	CRIMECAM EXAMINER +/CAMERA RING-LIGHT SYSTEM W/BLOCK, UV, AND WHITE LIGHTS/ 1 YEAR MANUFACTURER'S WARRANTY
0410	0411	SO-JUSTICE	ARROWHEAD FORENSICS	79788	01-JUL-2015	01.0410.0411.003008.	\$16.75	SHIPPING
0410	0411	SO-JUSTICE	FARO TECHNOLOGIES INC	90031346	19-JUL-2015	01.0410.0411.005008.	\$4,613.08	SUPER POWER USER NOTEBOOK (SEE ATTACHED FOR FULL DETAIL)
0410	0411	SO-JUSTICE	FARO TECHNOLOGIES INC	90031346	19-JUL-2015	01.0410.0411.005008.	\$5,069.77	FARO CA POINT CLOUD (SEE ATTACHED FOR FULL DETAIL)
0410	0411	SO-JUSTICE	FARO TECHNOLOGIES INC	90031346	19-JUL-2015	01.0410.0411.005008.	\$1,054.55	80MM KOPPA TARGET & TRAJECTORY ROD KIT (SEE ATTACHED FOR FULL DETAIL)
0410	0411	SO-JUSTICE	FARO TECHNOLOGIES INC	90031346	19-JUL-2015	01.0410.0411.005008.	\$108.66	SHIPPING
0410	0411	SO-JUSTICE	FARO TECHNOLOGIES INC	90031346	19-JUL-2015	01.0410.0411.005008.	\$175.30	SCENE- HARD LOCK- SINGLE USER (SEE ATTACHED FOR FULL DETAIL)
0410	0411	SO-JUSTICE	FARO TECHNOLOGIES INC	90031346	19-JUL-2015	01.0410.0411.005008.	\$52,348.20	FOCUS 3D-X330 (SEE ATTACHED FOR FULL DETAIL)
0410	0411	SO-JUSTICE	FARO TECHNOLOGIES INC	90031346	19-JUL-2015	01.0410.0411.005008.	\$10,503.98	FARO FOCUS 3D X STD. WARR-3 YR
0410	0411	SO-JUSTICE	FARO TECHNOLOGIES INC	90031346	19-JUL-2015	01.0410.0411.005008.	\$839.58	CARBON FIBRE TRIPOD, COMPACT, FOCUS3D (SEE ATTACHED FOR FULL DETAIL)
0410	0411	SO-JUSTICE	FARO TECHNOLOGIES INC	90031346	19-JUL-2015	01.0410.0411.005008.	\$1,845.23	FARO SCENE EXTENSION FORENSIC (SEE ATTACHED FOR FULL DETAIL)
0410	0411	SO-JUSTICE	FARO TECHNOLOGIES INC	90031346	19-JUL-2015	01.0410.0411.005008.	\$1,236.30	SCENE- VIDEO PRO APP (SEE ATTACHED FOR FULL DETAIL)

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0410	0411	SO-JUSTICE	FARO TECHNOLOGIES INC	90031346	19-JUL-2015	01.0410.0411.005008.	\$2,297.31	SCENE- MAINT. - 3YRS (SEE ATTACHED FOR FULL DETAIL)
0410	0411	SO-JUSTICE	FARO TECHNOLOGIES INC	90031500	22-JUN-2015	01.0410.0411.005008.	\$659.67	POWER BLOCK, FOCUS3D (SEE ATTACHED FOR FULL DETAIL)
0410	0411	SO-JUSTICE	FARO TECHNOLOGIES INC	90031500	22-JUN-2015	01.0410.0411.005008.	\$1.34	PO 157121, POWER BLOCK, SHF
Dept Total							\$83,719.72	
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	715MD	01-JUL-2015	01.0503.0505.004146.	\$1,493,336.35	JUN 15, ACTUAL MANDAYS, ICE
Dept Total							\$1,493,336.35	
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	15061014N	20-JUL-2015	01.0507.0507.004430.	\$343.06	JUN 15, WC RADIO, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DIANA M BABICKI	AUG 15	01-AUG-2015	01.0507.0507.004610.	\$711.01	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	JERRY & CAROLYN HAWES	AUG 15	28-JUL-2015	01.0507.0507.004610.	\$955.09	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	78307159	01-AUG-2015	01.0507.0507.004500.	\$53,505.38	YEARLY SERVICE AGREEMENT FOR RCS TOWERS
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 15;11385	04-JUL-2015	01.0507.0507.004430.	\$293.52	JUN 4-JUL 4/15, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 15;2549	09-JUL-2015	01.0507.0507.004430.	\$471.60	JUN 4-JUL 4/15, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 15;30382	08-JUL-2015	01.0507.0507.004430.	\$488.42	JUN 8-JUL 8/15, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 15;72263	09-JUL-2015	01.0507.0507.004430.	\$415.19	JUN 9-JUL 9/15, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 15;81421	08-JUL-2015	01.0507.0507.004430.	\$506.98	JUN 8-JUL 8/15, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	JUL 15;34314	01-JUL-2015	01.0507.0507.004430.	\$158.98	JUL 15, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	JUL 15;34318	01-JUL-2015	01.0507.0507.004430.	\$158.98	JUL 15, WC RADIO
Dept Total							\$58,008.21	
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	38100	30-JUN-2015	01.0508.0508.004100.	\$120.00	MID#1027-CF.0631, JUN 1-15/15, CAVE MONITORING, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	TAYLOR SECURITY & LOCK CO INC	552534	07-JUL-2015	01.0508.0508.004542.	\$2,000.00	PO 157327, DOO#389410, COMBINATION PAD LOCK, WCCF
Dept Total							\$2,120.00	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	JUN 15	17-JUL-2015	01.0515.0515.004602.	\$2,625.00	JUN 15, CIVIL FILING FEES COLLECTED, JUDICIAL
Dept Total							\$2,625.00	
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9004626899	26-JUN-2015	01.0545.0545.003200.	\$120.00	NEEDLE HOLDER, 21238900
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9004626899	26-JUN-2015	01.0545.0545.003200.	\$6.94	PO 157150, NEEDLE HOLDER (2), ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9004633034	29-JUN-2015	01.0545.0545.004975.	\$31.20	PILL POCKETS, 12365722
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9004633034	29-JUN-2015	01.0545.0545.004975.	\$18.00	SYRINGE, 6CC, 8881516937
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	1151329	21-MAY-2015	01.0545.0545.004100.	\$15.00	NO NAME (TAG ID#27667227), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	1151648	28-MAY-2015	01.0545.0545.004100.	\$15.00	NO NAME (TAG ID#27776900), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	1151688	28-MAY-2015	01.0545.0545.004100.	\$15.00	NO NAME (TAG ID#27864892), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	1152051	05-JUN-2015	01.0545.0545.004100.	\$15.00	SHADOW (TAG ID#27939803), RABIES VAC, ANML SVC

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0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	1152189	08-JUN-2015	01.0545.0545.004100.	\$30.00	NO NAME (TAG ID#27667249), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	1152229	09-JUN-2015	01.0545.0545.004100.	\$15.00	NO NAME (TAG ID#27991936), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	1152423	12-JUN-2015	01.0545.0545.004100.	\$15.00	NO NAME (TAG ID#A25261637), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	1152638	17-JUN-2015	01.0545.0545.004100.	\$15.00	SANDY (TAG ID#27658912), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN FARM SUPPLY	411749	06-JUL-2015	01.0545.0545.004968.	\$360.00	CAT LITTER, BLANKET ORDER, PINE PELLETS, 0066111
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	972275	01-JUL-2015	01.0545.0545.003318.	\$154.30	JANITORIAL SUPPLIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HE90417	06-JUL-2015	01.0545.0545.004975.	\$43.25	SYRINGE, 029504
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HE90417	06-JUL-2015	01.0545.0545.004975.	\$23.00	SYRINGE 3CC, 029487
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HE90417	06-JUL-2015	01.0545.0545.004968.	\$59.60	LEASHES, 003309
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HE90417	06-JUL-2015	01.0545.0545.004968.	\$87.15	CAT CARRIERS, 038723
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HE90417	06-JUL-2015	01.0545.0545.003670.	\$42.00	GAUZE PADS, 006937
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	223435590	20-MAY-2015	01.0545.0545.004968.	\$170.52	PO 157002, FREIGHT FOR PET FOOD, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	223435590	20-MAY-2015	01.0545.0545.004968.	\$123.30	DOG AND CAT KIBBLE, BLANKET ORDER
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	07/06/15;SHAGGY	11-JUN-2015	01.0545.0545.004100.	\$15.00	JUN 1-JUL 6/15, RABIES VAC, SHAGGY (TAG ID#12662350), ANML SVC
0545	0545	ANIMAL SERVICES	ILSE M BLACK	07/01/15	01-JUL-2015	01.0545.0545.004100.	\$540.00	JUL 1/15, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC
0545	0545	ANIMAL SERVICES	ILSE M BLACK	07/08/15	08-JUL-2015	01.0545.0545.004100.	\$480.00	JUL 8/15, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6355471-001	01-JUL-2015	01.0545.0545.004975.	\$534.50	FELV SNAP TESTS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6366374-000	06-JUL-2015	01.0545.0545.004975.	\$21.08	HEPARIN, 191.46720.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6366374-000	06-JUL-2015	01.0545.0545.004975.	\$22.02	FAMCICLOVIR 191.43750.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6366374-000	06-JUL-2015	01.0545.0545.004975.	\$60.40	AMOXICILLIN DROPS 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6366374-000	06-JUL-2015	01.0545.0545.004975.	\$107.23	PANACUR, 349.65600.3
0545	0545	ANIMAL SERVICES	OFFICE DEPOT, INC	777719735001	25-JUN-2015	01.0545.0545.003100.	\$277.78	OFFICE SUPPLIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	69980	03-JUL-2015	01.0545.0545.004100.	\$15.00	NALA (TAG ID#A27691040), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	JN15151	30-JUN-2015	01.0545.0545.004810.	\$724.24	JUN 15, LANDSCAPE MAINT, ANML SVC
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000331346	06-JUL-2015	01.0545.0545.004975.	\$204.00	VACCINE, FELLOCELL3
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000331376	06-JUL-2015	01.0545.0545.004975.	\$174.00	DEFENSOR
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000331376	06-JUL-2015	01.0545.0545.004975.	\$287.50	VANGUARD B
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000341197	08-JUL-2015	01.0545.0545.004975.	\$136.00	FELLOCELL 3
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000341197	08-JUL-2015	01.0545.0545.004975.	\$68.00	PO 157151, VACCINE, ANML SVC
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000347415	09-JUL-2015	01.0545.0545.004975.	\$276.25	VANGUARD PLUS 5
Dept Total							\$5,317.26	
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	13-62811-CN-002	26-JUN-2015	01.0777.0211.009007.	\$17,350.76	P#62811, WA#2, MAY 16-JUN 19/15, CONSTRUCTION MANAGEMENT GEC
Dept Total							\$17,350.76	
0777	0212	COMMISSIONER PCT 2	AGUIRRE & FIELDS LP	5434	30-JUN-2015	01.0777.0212.009007.	\$6,279.00	P#26901-1.9, WA#1, JUN 1-30/15, SEWARD JUNCTION SE
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	13-62811-CN-002	26-JUN-2015	01.0777.0212.009005.	\$773.88	P#62811, WA#2, MAY 16-JUN 19/15, CONSTRUCTION MANAGEMENT GEC
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	13-62811-CN-002	26-JUN-2015	01.0777.0212.009007.	\$20,660.62	P#62811, WA#2, MAY 16-JUN 19/15, CONSTRUCTION MANAGEMENT GEC
0777	0212	COMMISSIONER PCT 2	K FRIESE & ASSOCIATES, INC	1506043	02-JUL-2015	01.0777.0212.009007.	\$10,419.00	JUN 1-30/15, SEWARD JUNCTION SW
0777	0212	COMMISSIONER PCT 2	O'BRIEN ENGINEERING SERVICES LLC	7.15.005	03-JUL-2015	01.0777.0212.009007.	\$27,768.70	P#1401, WA#1, JUN 15, CR 200

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0777	0212	COMMISSIONER PCT 2	O'BRIEN ENGINEERING SERVICES LLC	7.15.007	03-JUL-2015	01.0777.0212.009007.	\$5,720.14	P#1510, WA#2, JUN 15, CR 200
0777	0212	COMMISSIONER PCT 2	WALKER TEXAS SURVEYORS INC	75029G	07-JUL-2015	01.0777.0212.009007.	\$330.00	P#075029, WA#1, JUN 15, CR 258 ROW PARCEL EXHIBIT ACQUISITION
Dept Total							\$71,951.34	
0777	0213	COMMISSIONER PCT 3	BINKLEY & BARFIELD INC	23398	07-JUL-2015	01.0777.0213.009007.	\$17,553.75	JUN 1-30/15, RONALD REGAN BLVD @ IH 35, PHASE 1
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	221663-B	25-JUN-2015	01.0777.0213.009007.	\$85,032.74	P#254194, 254195, 254196, 254197, WA#1, MAR 29-MAY 30/15, SW BYPASS/SH 29 BYPASS/INNER LOOP
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	13-62811-CN-002	26-JUN-2015	01.0777.0213.009007.	\$56,769.32	P#62811, WA#2, MAY 16-JUN 19/15, CONSTRUCTION MANAGEMENT GEC
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	13-62811-CN-002	26-JUN-2015	01.0777.0213.009005.	\$4,106.25	P#62811, WA#2, MAY 16-JUN 19/15, CONSTRUCTION MANAGEMENT GEC
0777	0213	COMMISSIONER PCT 3	UNINTECH CONSULTING ENGINEERS INC	15-005E	30-JUN-2015	01.0777.0213.009007.	\$4,951.85	P#15-005-W, WA#1, MAY 21-JUN 18/15, SH 29 @ DB WOOD
Dept Total							\$168,413.91	
0777	0214	COMMISSIONER PCT 4	BALCONES GEOTECHNICAL PLLC	115-001	13-MAY-2015	01.0777.0214.009007.	\$24,672.50	P#0115-001, WA#1, JAN 23-MAY 8/15, GEOTECHNICAL INVESTIGATION FOR WILCO EXPO CENTER
0777	0214	COMMISSIONER PCT 4	BPI ENVIRONMENTAL SERVICES INC	14/131FB00119	30-JUN-2015	01.0777.0214.009007.	\$51,886.21	P#131FB00119, APR 1-JUN 30/15, CR 170
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	13-62811-CN-002	26-JUN-2015	01.0777.0214.009007.	\$46,623.87	P#62811, WA#2, MAY 16-JUN 19/15, CONSTRUCTION MANAGEMENT GEC
0777	0214	COMMISSIONER PCT 4	SEILER LANKES GROUP LLC	26	02-JUN-2015	01.0777.0214.009007.	\$28,937.16	P#WILCO.01.01. WA#1, OCT 5/14-MAY 31/15, CHANDLER RD EXPANSION
Dept Total							\$152,119.74	
0777	0401	COMMISSIONERS COURT	HDR ENGINEERING INC	224015-B	19-MAY-2015	01.0777.0401.009007.	\$17,094.06	P#216605, 220067, 220068, 220072, WA#1, MAR 29-MAY 2/15, IH 35 OPERATIONAL STUDY
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	13-62811-CN-002	26-JUN-2015	01.0777.0401.009007.	\$2,321.65	P#62811, WA#2, MAY 16-JUN 19/15, CONSTRUCTION MANAGEMENT GEC
0777	0401	COMMISSIONERS COURT	TALEX INC	7186	27-MAY-2015	01.0777.0401.009007.	\$54,731.20	P#1066.1, WA#1, JUN 14-MAR 15, JAIL PLUMBING, 2014 CIP
Dept Total							\$74,146.91	
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3093600	08-JUL-2015	01.0882.0882.003523.	\$72.85	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3093602	08-JUL-2015	01.0882.0882.003303.	\$154.44	BLANKET PO FOR OIL PLEASE email a copy of all invoices to fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3095441	08-JUL-2015	01.0882.0882.003303.	\$1,664.69	Blanket PO for Oils & Lubricants ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3097620	09-JUL-2015	01.0882.0882.003523.	\$91.79	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3097643	09-JUL-2015	01.0882.0882.003523.	\$134.96	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3097647	09-JUL-2015	01.0882.0882.003303.	\$54.96	BLANKET PO FOR OIL PLEASE email a copy of all invoices to fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3097822	09-JUL-2015	01.0882.0882.003303.	-\$10.00	Blanket PO for Oils & Lubricants ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3108705	14-JUL-2015	01.0882.0882.003523.	\$91.79	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3109535	14-JUL-2015	01.0882.0882.003523.	\$221.25	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3109549	14-JUL-2015	01.0882.0882.003523.	\$1.97	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	Acuff, Shane A	07/15/15	15-JUL-2015	01.0882.0882.004232.	\$71.30	JUL 13-14/15, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	Breeden, James R	07/15/15	15-JUL-2015	01.0882.0882.004232.	\$71.30	JUL 13-14/15, EXP REIMB, FLEET

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0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-185989	02-JUL-2015	01.0882.0882.003523.	-\$14.27	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-186229	08-JUL-2015	01.0882.0882.003523.	\$10.19	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-186233	08-JUL-2015	01.0882.0882.003523.	\$157.42	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-186270	08-JUL-2015	01.0882.0882.003522.	-\$18.00	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-186313	09-JUL-2015	01.0882.0882.003523.	\$19.59	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-186327	09-JUL-2015	01.0882.0882.003523.	\$24.46	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-186581	13-JUL-2015	01.0882.0882.003523.	\$312.47	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN39379	13-JUL-2015	01.0882.0882.003523.	\$153.86	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN39394	14-JUL-2015	01.0882.0882.003523.	\$66.67	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P82754	13-JUL-2015	01.0882.0882.003525.	\$294.50	Blanket TIRE P.O. for shredder wheels ***Please send a copy of all invoices to fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P82755	13-JUL-2015	01.0882.0882.003523.	\$145.71	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P82756	13-JUL-2015	01.0882.0882.003525.	\$46.02	Blanket TIRE P.O. for shredder wheels ***Please send a copy of all invoices to fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	730589	07-JUL-2015	01.0882.0882.003523.	\$50.30	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	730591	07-JUL-2015	01.0882.0882.003523.	\$67.48	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	730633	07-JUL-2015	01.0882.0882.003523.	\$317.50	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	731148	14-JUL-2015	01.0882.0882.003523.	\$83.38	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	Espinoza, Homer	07/15/15	15-JUL-2015	01.0882.0882.004232.	\$71.30	JUL 13-14/15, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	Faykus, Blaine A	07/15/15	15-JUL-2015	01.0882.0882.004232.	\$71.30	JUL 13-14/15, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062605933	02-JUL-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	1062605958	02-JUL-2015	01.0882.0882.003311.	\$54.40	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	432523	08-JUL-2015	01.0882.0882.003523.	\$47.25	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1518381	09-JUL-2015	01.0882.0882.003525.	\$1,449.30	Blanket P.O. for Tires Please send a copy of all invoices to fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	Heselmeyer, Brian K	07/15/15	15-JUL-2015	01.0882.0882.004232.	\$71.30	JUL 13-14/15, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	378657	07-JUL-2015	01.0882.0882.003523.	\$262.20	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	380503	13-JUL-2015	01.0882.0882.003523.	\$293.64	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	380503	13-JUL-2015	01.0882.0882.003523.	\$0.00	
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM364726	14-JUL-2015	01.0882.0882.003523.	-\$100.00	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM379776	14-JUL-2015	01.0882.0882.003523.	-\$100.00	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	512451	07-JUL-2015	01.0882.0882.003523.	\$12.01	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	512470	07-JUL-2015	01.0882.0882.003523.	\$28.27	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG

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0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	512471	08-JUL-2015	01.0882.0882.003523.	\$112.20	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	512486	08-JUL-2015	01.0882.0882.003523.	\$35.42	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	512499	09-JUL-2015	01.0882.0882.003523.	\$37.56	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	512503	09-JUL-2015	01.0882.0882.003523.	\$85.83	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	METALS 4U INC	374849	08-JUL-2015	01.0882.0882.003523.	\$4.25	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	METALS 4U INC	374952	09-JUL-2015	01.0882.0882.003523.	\$5.73	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	Martinez, III, Ricardo	07/15/15	15-JUL-2015	01.0882.0882.004232.	\$71.30	JUL 13-14/15, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63153293	07-JUL-2015	01.0882.0882.003525.	\$326.33	Blanket PO for Tires ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63153340	07-JUL-2015	01.0882.0882.003525.	\$154.98	Blanket PO for Tires ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63153395	07-JUL-2015	01.0882.0882.003525.	\$105.82	Blanket PO for Tires ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63153446	08-JUL-2015	01.0882.0882.003525.	\$136.04	Blanket PO for Tires ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63153448	08-JUL-2015	01.0882.0882.003525.	\$58.13	PO 157106, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63153448	08-JUL-2015	01.0882.0882.003525.	\$200.31	Blanket PO for Tires ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63154007	14-JUL-2015	01.0882.0882.003525.	\$305.52	Blanket PO for Recaps please send all invoices to fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	STEICO DISTRIBUTING LLC	16885	08-JUL-2015	01.0882.0882.003303.	\$380.00	Blanket PO for Brake Cleaner Solvent ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	283230	03-JUL-2015	01.0882.0882.003301.	\$17,152.65	Blanket PO for Fuel at all locations ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	283259	29-JUN-2015	01.0882.0882.003301.	\$14,810.67	Blanket PO for Fuel at all locations ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	95588	06-JUL-2015	01.0882.0882.003301.	\$5,687.30	Blanket PO for Fuel at all locations ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
Dept Total							\$46,224.30	
0999	0401	COMMISSIONERS COURT	AUSTIN AMERICAN STATESMAN	278703	05-JUL-2015	01.0999.0401.009005.	\$2,239.16	NOTICE OF PUBLIC POSTING, HUD
0999	0401	COMMISSIONERS COURT	CITY OF GRANGER	14;GWP	01-JUL-2015	01.0999.0401.009005.	\$1,200.00	FY13 CDBG-GRANGER WATER PROJECT, MAY 2-JUL 1/15, HUD
0999	0401	COMMISSIONERS COURT	CITY OF GRANGER	15;GWP	08-JUL-2015	01.0999.0401.009007.	\$8,178.38	FY13 CDBG-GRANGER WATER PROJECT, MAY 2-JUN 30/15, HUD
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	11;JSP	01-JUL-2015	01.0999.0401.009005.	\$800.00	FY13 CDBG-JARRELL CITY SEWER PROJECT, JUN 12-JUL 1/15, HUD
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	12;JSP	07-JUL-2015	01.0999.0401.009007.	\$39,811.13	FY13 CDBG-JARRELL CITY SEWER PROJECT, JUL 1-7/15, HUD
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	2;JSP	01-JUL-2015	01.0999.0401.009005.	\$3,150.00	FY14 CDBG-JARRELL CITY SEWER PROJECT, JUN 16-JUL 1/15, HUD
0999	0401	COMMISSIONERS COURT	GEORGETOWN INTERSTATE TRANSMISSION, INC	51580	08-JUN-2015	01.0999.0401.009005.	\$223.58	2000 CHEV-CAVALIER, 2015 AIR CHECK
0999	0401	COMMISSIONERS COURT	HARRIS LOGIC INC	MOT-201505	31-MAY-2015	01.0999.0401.009007.	\$90.00	Emerson - Monthly Service fee
0999	0401	COMMISSIONERS COURT	HARRIS LOGIC INC	MOT-201505	31-MAY-2015	01.0999.0401.009007.	\$60.00	Monthly Service Fee - 10/1/2014-9/30/2014
0999	0401	COMMISSIONERS COURT	MILLER UNIFORMS & EMBLEMS INC	13999	18-JUN-2015	01.0999.0401.009007.	\$94.49	Uniforms for 14 Grant Funded employees @ 425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote and non buyboard items quote from Miller Uniforms
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2015-3	21-JUL-2015	01.0999.0401.009001.	\$10,462.06	3RD QTR 2015 DWI, 2015 DWI/DRUG
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2015-3	21-JUL-2015	01.0999.0401.009003.	\$4,048.08	3RD QTR 2015 DWI, 2015 DWI/DRUG

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0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2015-3A	21-JUL-2015	01.0999.0401.009001.	\$15,735.75	3RD QTR 2015 VETERANS, 2015 VETERANS
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2015-3A	21-JUL-2015	01.0999.0401.009003.	\$5,567.75	3RD QTR 2015 VETERANS, 2015 VETERANS
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	06/30/15;HUD	30-JUN-2015	01.0999.0401.009005.	\$274.05	NOTICE OF PUBLIC MEETING, GTOWN SIDEWALKS, HUD
Dept Total							\$91,934.43	
0999	0545	ANIMAL SERVICES	AUSTIN AVENUE ANIMAL HOSPITAL	06/09/15;MORGAN	09-JUN-2015	01.0999.0545.009005.	\$120.00	APR 17/15, MORGAN, DIESEL, SPAY/NEUTER, 2015 SWALM
0999	0545	ANIMAL SERVICES	AUSTIN AVENUE ANIMAL HOSPITAL	06/09/15;PRESCHEP	09-JUN-2015	01.0999.0545.009005.	\$75.00	MAY 20/15, PRESCHEP, FRANKIE, SPAY/NEUTER, 2015 SWALM
0999	0545	ANIMAL SERVICES	AUSTIN AVENUE ANIMAL HOSPITAL	06/10/15;MCCARTHY	10-JUN-2015	01.0999.0545.009005.	\$60.00	MAY 19/15, MCCARTHY, GIGI, SPAY/NEUTER, 2015 SWALM
0999	0545	ANIMAL SERVICES	AUSTIN AVENUE ANIMAL HOSPITAL	06/22/15;ALSMAN	22-JUN-2015	01.0999.0545.009005.	\$60.00	JUN 9/15, ALSMAN, PICKLES SPAY/NEUTER, 2015 SWALM
0999	0545	ANIMAL SERVICES	AUSTIN AVENUE ANIMAL HOSPITAL	06/23/15;KAIZER	23-JUN-2015	01.0999.0545.009005.	\$75.00	APR 24/15, KAIZER, SOPHIE, SPAY/NEUTER, 2015 SWALM
0999	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	23280	23-JUN-2015	01.0999.0545.009005.	\$160.00	JUN 23/15, MOORE, JEWEL/JADA, SPAY/NEUTER, 2015 SWALM
0999	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	23354	26-JUN-2015	01.0999.0545.009005.	\$75.00	JUN 26/15, LUCAS, PATSY, SPAY/NEUTER, 2015 SWALM
0999	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	23391	26-JUN-2015	01.0999.0545.009005.	\$75.00	JUN 26/15, LUCASE, POTSIE, SPAY/NEUTER, 2015 SWALM
0999	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	23457	29-JUN-2015	01.0999.0545.009005.	\$75.00	JUN 29/15, AYALA, REESES, SPAY/NEUTER, 2015 SWALM
0999	0545	ANIMAL SERVICES	IDTAG.COM	91800	02-JUL-2015	01.0999.0545.009007.	\$952.00	SMART TAGS (160), 2015 PETCO
0999	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN7165279	03-JUL-2015	01.0999.0545.009005.	\$1,905.00	PET MICROCHIPS, FDX-B
0999	0545	ANIMAL SERVICES	TEXAS HUMANE HEROES	249	30-JUN-2015	01.0999.0545.009007.	\$75.00	JUN 30/15, GREGGIO, VADER, SPAY/NEUTER, 2015 PETCO
Dept Total							\$3,707.00	
0999	0573	GRANTS - JUVENILE SERVICES	KELSEY GRIFFIS	07/01/15	01-JUL-2015	01.0999.0573.009005.	\$150.00	PURCHASE KAYAKING GUIDE-SAN MARCOS RIVER-MENTORING PROGRAM-6/29/15
Dept Total							\$150.00	
0999	0582	911 ADDRESSING	SAFE SOFTWARE	33513	15-JUL-2015	01.0999.0582.009007.	\$1,000.00	FME ARCGIS DATA INTEROP EDITION - FLOATING LICENSE RENEWAL TERM: 8/13/2015-8/12/2016 : SAFE
0999	0582	911 ADDRESSING	VERIZON WIRELESS	9748778839	10-JUL-2015	01.0999.0582.009007.	\$37.99	JUN 11-JUL 10/15, 2015 911 ADD
Dept Total							\$1,037.99	
Grand Total							\$2,708,454.82	