Fund Requirements Report
Through Disbursement Date: 04-AUG-2015

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	CLASSIC STAR	3CR-13-13425	20-JUL-2015	01.0100.0000.209700.	**$20.00**	JP3-2015-06966, REFUND, JP#3
0100	0000	Default	FLOOREVER FAITHFUL LLC	14-0445-CC4	15-JUL-2015	01.0100.0000.341902.	**$1,350.00**	C#14-0445-CC4, TRAVERTINE ARTISANS, CONST#2
0100	0000	Default	MATTHEW THOMPSON	17909GF	20-JUL-2015	01.0100.0000.209800.	**$2,500.00**	C#10-924-K368, REFUND EXTRADITION, A/PROB
0100	0000	Default	PATRICIA LOEFFLER	JUL 15;22560	23-JUL-2015	01.0100.0000.342800.	**$282.50**	REFUND, EMS
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-15-06251	20-JUL-2015	01.0100.0000.209600.	**$90.95**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-15-06640	20-JUL-2015	01.0100.0000.209600.	**$48.45**	FINE COLLECTED, JP#3
0100	0000	Default	TOM SMITH	74835	15-JUL-2015	01.0100.0000.341400.	**$38.30**	OVERPAYMENT, C/CLK
Dept Total							**$4,330.20**	
0100	0212	COMMISSIONER PCT 2	CANON FINANCIAL SERVICES INC	15109826	13-JUL-2015	01.0100.0212.004621.	**$65.89**	Cannon IR1025IF Contract #: 985-L2 October 1, 2014 - September 30, 2015 $65.89 per month X 12 = $790.68 Moriel/Pierce/Commissioner Pct. 2: 260-4280
Dept Total							**$65.89**	
0100	0213	COMMISSIONER PCT 3	Arnold, Rachel M	07/17/15	17-JUL-2015	01.0100.0213.004231.	**$180.35**	MAY 18-JUL 16/15, EXP REIMB, PCT#3
0100	0213	COMMISSIONER PCT 3	WILLIAMSBURG VILLAGE CENTER LP	AUG 15	01-AUG-2015	01.0100.0213.004610.	**$1,370.00**	MONTHLY RENT, PCT#3
0100	0213	COMMISSIONER PCT 3	WILLIAMSBURG VILLAGE CENTER LP	AUG 15	01-AUG-2015	01.0100.0213.004610.	**$392.00**	MONTHLY OPERATING EXPENSE CHGS, PCT#3
Dept Total							**$1,942.35**	
0100	0214	COMMISSIONER PCT 4	AT&T MOBILITY	830842427X07252015	17-JUL-2015	01.0100.0214.004210.	**$37.99**	JUN 18-JUL 17/15, PCT#4
0100	0214	COMMISSIONER PCT 4	KYOCERA DOCUMENT SOLUTIONS	55P0427841	08-JUL-2015	01.0100.0214.004621.	**$210.25**	Kyocera/Copystar 4500i
Dept Total							**$248.24**	
0100	0215	INFRASTRUCTURE DEPT	OFFICE DEPOT, INC	1799452619	11-JUN-2015	01.0100.0215.003100.	**$21.99**	STORAGE BOX (1PK), INFRA
0100	0215	INFRASTRUCTURE DEPT	OFFICE DEPOT, INC	1799452619	11-JUN-2015	01.0100.0215.004999.	**$0.00**	
Dept Total							**$21.99**	
0100	0400	COUNTY JUDGE	AUSTIN AMERICAN STATESMAN	429082	04-JUN-2015	01.0100.0400.004310.	**$130.00**	WILCO PUBLIC EVENTS, RRL, JUN 15, C/JUDGE
0100	0400	COUNTY JUDGE	CANON FINANCIAL SERVICES INC	15109836	13-JUL-2015	01.0100.0400.004621.	**$238.14**	Canon Copier Renewal, iR2535
0100	0400	COUNTY JUDGE	CANON FINANCIAL SERVICES INC	15109837	13-JUL-2015	01.0100.0400.004621.	**$107.55**	Canon Copier Renewal
0100	0400	COUNTY JUDGE	CANON FINANCIAL SERVICES INC	15109838	13-JUL-2015	01.0100.0400.004621.	**$170.34**	Canon Copier Renewal
0100	0400	COUNTY JUDGE	Clemons, Rebecca A	07/20/15	20-JUL-2015	01.0100.0400.004231.	**$42.03**	JUN 25 & JUL 15/15, EXP REIMB, C/JUDGE
0100	0400	COUNTY JUDGE	HILL COUNTRY NEWS	45932	30-JUN-2015	01.0100.0400.004310.	**$84.00**	JUN 15, CTY NEWS AD, C/JUDGE
0100	0400	COUNTY JUDGE	TAYLOR DAILY PRESS	155847	03-JUN-2015	01.0100.0400.004310.	**$32.50**	WILCO EVENTS HUTTO, JUN 15, C/JUDGE
0100	0400	COUNTY JUDGE	TAYLOR DAILY PRESS	155848	03-JUN-2015	01.0100.0400.004310.	**$32.50**	WILCO EVENTS, JUN 15, C/JUDGE
Dept Total							**$837.06**	
0100	0402	HUMAN RESOURCES	SELECT ADVANTAGE	7023289	01-JUL-2015	01.0100.0402.004705.	**$300.00**	JUN 15, 911 DISPATCHER ASSEMENT SERVICES (15), HR
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-201506-065831	30-JUN-2015	01.0100.0402.004705.	**$81.00**	CRIMINAL HISTORY BACKGROUND CHECK (81), JUN 15, HR
0100	0402	HUMAN RESOURCES	TEXAS MEDCLINIC	124140	19-JUN-2015	01.0100.0402.004718.	**$62.00**	PRE-EMPLOYMENT PHYSICALS, JUN 10/15, HR
0100	0402	HUMAN RESOURCES	TEXAS MEDCLINIC	125052	08-JUL-2015	01.0100.0402.004718.	**$62.00**	PRE-EMPLOYMENT PHYSICALS, JUN 19/15, HR
Dept Total							**$505.00**	

0100	0409	NON-DEPARTMENTAL	ALLENSWORTH & PORTER LLP	24914	01-JUL-2015	01.0100.0409.004100.	**$18,728.75**	JUN 15, PARKING GARAGE, LANDMARK FAULKNER, BROADDUS
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	245005	30-JUN-2015	01.0100.0409.004965.	**$2,700.00**	JUN 15, FIELD AGMT, TRAPPING
Dept Total							**$21,428.75**	
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	12-08444-1	20-JUL-2015	01.0100.0425.004134.	**$225.00**	LAKESHIA DEERICA JEFFERIES, CC#1
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	14-03019-1	20-JUL-2015	01.0100.0425.004134.	**$225.00**	ERNESTINA ROMAN, CC#1
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	14-06526-1	20-JUL-2015	01.0100.0425.004134.	**$225.00**	SANTOS ESQUIVER, CC#1
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	15-03241-1	20-JUL-2015	01.0100.0425.004134.	**$75.00**	AUSTIN HIGHTOWER, CC#1
0100	0425	COUNTY COURTS AT LAW	COMMUNICATION BY HAND LLC	150713WMS	13-JUL-2015	01.0100.0425.004141.	**$250.00**	JUN 10/15, INTERP SVCS, CC#1
0100	0425	COUNTY COURTS AT LAW	COMMUNICATION BY HAND LLC	150719WMS	16-JUL-2015	01.0100.0425.004141.	**$500.00**	JUN 2 & 22/15, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	15-0065-CP4	17-JUL-2015	01.0100.0425.004136.	**$206.25**	GB, CC#4
0100	0425	COUNTY COURTS AT LAW	EVANGELINA HERRERA-GARZA	2015;ACC	20-JUL-2015	01.0100.0425.004141.	**$120.00**	C#15-03865-2, 15-03866-2, JUL 20/15, INTERP, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	11-3550-CPS4G	17-JUL-2015	01.0100.0425.004131.	**$225.00**	V, CC#4
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	13-0127-CPS1D	21-JUL-2015	01.0100.0425.004131.	**$225.00**	F, CC#1
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	14-0044-CPS4D	17-JUL-2015	01.0100.0425.004131.	**$900.00**	R-T, CC#4
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	682	25-FEB-2015	01.0100.0425.004141.	**$195.00**	FEB 25/15, SPANISH INTERP, CC#4
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	3843	15-JUL-2015	01.0100.0425.004141.	**$195.00**	C#15-03732-2, JUN 10/15, INTERP, CC#2
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	3844	08-JUL-2015	01.0100.0425.004141.	**$195.00**	C#15-02601-2, 15-02602-2, 15-02603-2, JUN 30/15, INTERP, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	15-00031-3	07-JUL-2015	01.0100.0425.004134.	**$225.00**	VANITIC DEVON ALEXEUS BINGHAM, CC#3
0100	0425	COUNTY COURTS AT LAW	KELLY A SUNDBERG	11-2797-FC4E	17-JUL-2015	01.0100.0425.004131.	**$225.00**	SPJ, A CHILD, CC#4
0100	0425	COUNTY COURTS AT LAW	KELLY A SUNDBERG	13-0081-CPS1B	21-JUL-2015	01.0100.0425.004131.	**$337.50**	DH, CC#1
0100	0425	COUNTY COURTS AT LAW	KELLY A SUNDBERG	14-0076-CPS1B	21-JUL-2015	01.0100.0425.004131.	**$712.50**	MA, CC#1
0100	0425	COUNTY COURTS AT LAW	KELLY A SUNDBERG	14-0118-CPSC1B	21-JUL-2015	01.0100.0425.004131.	**$450.00**	ZLH, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	KELLY A SUNDBERG	14-0139-CPSC1	21-JUL-2015	01.0100.0425.004131.	**$225.00**	CJ, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	KELLY A SUNDBERG	14-0151-CPSC1A	21-JUL-2015	01.0100.0425.004131.	**$225.00**	AR, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	KELLY A SUNDBERG	15-0082-CPSC1	21-JUL-2015	01.0100.0425.004131.	**$225.00**	LTC, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	15-0037M	14-JUL-2015	01.0100.0425.004136.	**$393.75**	TP, CC#4
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	15-0038M	14-JUL-2015	01.0100.0425.004136.	**$281.25**	AH, CC#4
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	15-0039M	14-JUL-2015	01.0100.0425.004136.	**$543.75**	DH, CC#4
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	15-0040M	14-JUL-2015	01.0100.0425.004136.	**$150.00**	MG, CC#4
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	15-0042M	14-JUL-2015	01.0100.0425.004136.	**$431.25**	AS, CC#4
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	14-0106-CPSC1C	21-JUL-2015	01.0100.0425.004131.	**$431.25**	AH, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	15-0061-CPSC1	20-JUL-2015	01.0100.0425.004131.	**$862.50**	MK, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	15-0091-CPSC1	21-JUL-2015	01.0100.0425.004131.	**$225.00**	RR, RH, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	14-02821-3	08-JUL-2015	01.0100.0425.004134.	**$675.00**	C#14-2949-3, 14-04532.3. STEPHEN KYLE RENWICK, CC#3
0100	0425	COUNTY COURTS AT LAW	MARK SWANSON	15-0049CPSC1	21-JUL-2015	01.0100.0425.004131.	**$202.50**	AS, TS, DA, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	OSCAR B JACKSON III	12-0069-CPS4	30-JUN-2015	01.0100.0425.004131.	**$225.00**	IRS, INS, SMS, CHILDREN, CC#4
0100	0425	COUNTY COURTS AT LAW	OSCAR B JACKSON III	13-0105-CPS1E	21-JUL-2015	01.0100.0425.004131.	**$300.00**	JM, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	OSCAR B JACKSON III	14-0130-CPSC1B	21-JUL-2015	01.0100.0425.004131.	**$322.50**	CM, CM, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	OSCAR B JACKSON III	14-0151-CPSC1A	21-JUL-2015	01.0100.0425.004131.	**$225.00**	AR, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	RICKHOFF LAW FIRM	15-0034MA	06-JUL-2015	01.0100.0425.004136.	**$193.50**	LG, CC#4

0100	0425	COUNTY COURTS AT LAW	RICKHOFF LAW FIRM	15-0035MA	06-JUL-2015	01.0100.0425.004136.	**$114.00**	SB, CC#4
0100	0425	COUNTY COURTS AT LAW	RICKHOFF LAW FIRM	15-0036MA	06-JUL-2015	01.0100.0425.004136.	**$789.75**	MLL, CC#4
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	13-0141-CPS1E	21-JUL-2015	01.0100.0425.004131.	**$495.00**	MWS, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	15-0005-CPSC1A	21-JUL-2015	01.0100.0425.004131.	**$735.00**	GW, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	14-0121-CPS1	21-JUL-2015	01.0100.0425.004131.	**$345.00**	G, G, CC#1
0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	15-0035-CPS1	21-JUL-2015	01.0100.0425.004131.	**$562.50**	V, CC#1
0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	15-0039-CPS1	21-JUL-2015	01.0100.0425.004131.	**$945.00**	M, F, CC#1
Dept Total							**$15,834.75**	
0100	0427	COUNTY COURT AT LAW 2	JUAN VELASQUEZ III	07/10/15	10-JUL-2015	01.0100.0427.004010.	**$657.78**	JUL 7 & 9/15, HALF DAYS (2), VISITING JUDGE, CC#2
Dept Total							**$657.78**	
0100	0428	COUNTY COURT AT LAW 3	CANON FINANCIAL SERVICES INC	15109819	13-JUL-2015	01.0100.0428.004621.	**$115.36**	Canon Copier Renewal $106.30 x 12mths
Dept Total							**$115.36**	
0100	0435	DISTRICT COURTS	ARIEL PAYAN	13-1499-K368	17-JUL-2015	01.0100.0435.004132.	**$1,200.00**	LISA TOUCHSTONE, 277TH
0100	0435	DISTRICT COURTS	ARIEL PAYAN	15-0986-K368	08-JUL-2015	01.0100.0435.004132.	**$500.00**	SAMUEL GARCIA, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-0012-CPS425D	15-JUL-2015	01.0100.0435.004131.	**$225.00**	IS, A CHILD, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-0045-CPS425D	15-JUL-2015	01.0100.0435.004131.	**$975.00**	EB, DL, CHILDREN, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-0053-CPS425B	15-JUL-2015	01.0100.0435.004131.	**$450.00**	NC, A CHILD, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-0067-CPS425D	15-JUL-2015	01.0100.0435.004131.	**$450.00**	ENE, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-0068-CPS425B	15-JUL-2015	01.0100.0435.004131.	**$750.00**	KAC, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-0101-CPS425C	15-JUL-2015	01.0100.0435.004131.	**$600.00**	MJC, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-0137-CPS425B	15-JUL-2015	01.0100.0435.004131.	**$675.00**	ZS, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-0037-CPS425	15-JUL-2015	01.0100.0435.004131.	**$525.00**	W, 425TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	14-0014-CPS425C	15-JUL-2015	01.0100.0435.004131.	**$525.00**	IS, 425TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	14-0026-CPS395D	14-JUL-2015	01.0100.0435.004131.	**$450.00**	BL, DS, TG, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	14-0101-CPS425C	15-JUL-2015	01.0100.0435.004131.	**$712.50**	MJC, 425TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	14-0110-CPS395C	14-JUL-2015	01.0100.0435.004131.	**$375.00**	HP, AD, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	14-0137-CPS425B	15-JUL-2015	01.0100.0435.004131.	**$525.00**	ZS, A CHILD, 425TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	15-0578-K277	14-JUL-2015	01.0100.0435.004132.	**$500.00**	C#15-0577-K277, ALEJANDRO NEIL OLIVARES, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	1J-0632-K368	08-JUL-2015	01.0100.0435.004132.	**$500.00**	ANTHONY WASHINGTON, 368TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	13-0200-J395	14-JUL-2015	01.0100.0435.004133.	**$750.00**	MR, 395TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	14-0216-J395	14-JUL-2015	01.0100.0435.004133.	**$500.00**	DS, 395TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	14-0218-J395	14-JUL-2015	01.0100.0435.004133.	**$750.00**	ER-C, 395TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	15-0051-J395	14-JUL-2015	01.0100.0435.004133.	**$500.00**	IL, 395TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	12-0270-K277	08-JUL-2015	01.0100.0435.004132.	**$500.00**	BRIAN CLARK, 368TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	336	15-JUL-2015	01.0100.0435.004125.	**$64.60**	C#15-0616K26, 15-0617-K26, COPY OF VOLUME 1, EXCERPT OF BOND HEARING, APR 29/15, 26TH
0100	0435	DISTRICT COURTS	CLARK & CLARK	14-0029-CPS425D	15-JUL-2015	01.0100.0435.004131.	**$225.00**	JW, A CHILD, 425TH
0100	0435	DISTRICT COURTS	CLARK & CLARK	14-0077-CPS425C	15-JUL-2015	01.0100.0435.004131.	**$675.00**	AD-R, A CHILD, 425TH
0100	0435	DISTRICT COURTS	CLARK & CLARK	14-0094-CPS395	14-JUL-2015	01.0100.0435.004131.	**$225.00**	ND, LD, 395TH
0100	0435	DISTRICT COURTS	CLARK & CLARK	14-0099-CPS395C	14-JUL-2015	01.0100.0435.004131.	**$450.00**	F, O, CHILDREN, 395TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	150717WMS	16-JUL-2015	01.0100.0435.004141.	**$200.00**	JUN 11/15, INTERP SVCS, 395TH
0100	0435	DISTRICT COURTS	CUDDY LAW FIRM PC	08-205-F425C	15-JUL-2015	01.0100.0435.004131.	**$225.00**	VA, 425TH

0100	0435	DISTRICT COURTS	DAVE HOWARD	15-0927-K368	02-JUL-2015	01.0100.0435.004132.	**$500.00**	CHRISTOPHER WAYNE HERODE, 368TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	14-0097-J395	14-JUL-2015	01.0100.0435.004133.	**$1,000.00**	CF, 395TH
0100	0435	DISTRICT COURTS	DON MOREHART	14-0092-CPS395B	14-JUL-2015	01.0100.0435.004131.	**$982.50**	IST, A CHILD, 395TH
0100	0435	DISTRICT COURTS	DON MOREHART	15-114-K277	14-JUL-2015	01.0100.0435.004132.	**$500.00**	JACOB SUTTON, 277TH
0100	0435	DISTRICT COURTS	EDGAR IZAGUIRRE	07-317-K368	07-JUL-2015	01.0100.0435.004141.	**$75.00**	INTERP, REGINIO RENTERIA, 368TH
0100	0435	DISTRICT COURTS	EDGAR IZAGUIRRE	15-0351-K368	07-JUL-2015	01.0100.0435.004132.	**$750.00**	JOSE CAMPOZANO-GONZALEZ, 368TH
0100	0435	DISTRICT COURTS	EXPOSE INVESTIGATIONS LLC	14-2196-K277	08-JUL-2015	01.0100.0435.004100.	**$500.00**	JAN 11-MAY 13/15, INVEST, 277TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	15-0117-J395	14-JUL-2015	01.0100.0435.004133.	**$150.00**	AA, 395TH
0100	0435	DISTRICT COURTS	HARRIS & SCHROEDER PLLC	10-1875-F395	14-JUL-2015	01.0100.0435.004131.	**$330.00**	GAH, 395TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	13-1919-K277	14-JUL-2015	01.0100.0435.004132.	**$500.00**	BRYAN CHAMBERS, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	15-0072-K277	16-JUL-2015	01.0100.0435.004132.	**$500.00**	TERRIN KAPPER, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	15-0661-K277	14-JUL-2015	01.0100.0435.004132.	**$500.00**	NICHELLE JACKSON, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	13-0025-CPS395D	14-JUL-2015	01.0100.0435.004131.	**$450.00**	SF, 395TH
0100	0435	DISTRICT COURTS	J R HANCOCK	13-0059-CPS395D	14-JUL-2015	01.0100.0435.004131.	**$112.50**	JTL, 395TH
0100	0435	DISTRICT COURTS	J R HANCOCK	14-0093-CPS425C	15-JUL-2015	01.0100.0435.004131.	**$750.00**	BS, A CHILD, 425TH
0100	0435	DISTRICT COURTS	J R HANCOCK	14-0137-J395	14-JUL-2015	01.0100.0435.004133.	**$150.00**	NT, 395TH
0100	0435	DISTRICT COURTS	J R HANCOCK	14-0166-J395	14-JUL-2015	01.0100.0435.004133.	**$500.00**	BPB, 395TH
0100	0435	DISTRICT COURTS	J R HANCOCK	14-0217-J395	14-JUL-2015	01.0100.0435.004133.	**$150.00**	QV, 395TH
0100	0435	DISTRICT COURTS	J R HANCOCK	15-0004-J395	14-JUL-2015	01.0100.0435.004133.	**$150.00**	TH, 395TH
0100	0435	DISTRICT COURTS	J R HANCOCK	15-0098-J395	14-JUL-2015	01.0100.0435.004133.	**$150.00**	CL, 395TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	14-0237-J395	14-JUL-2015	01.0100.0435.004133.	**$500.00**	DJ, 395TH
0100	0435	DISTRICT COURTS	KATHRYN SALZER	15-0839-K277	16-JUL-2015	01.0100.0435.004132.	**$750.00**	C#15-0840-K277, JOSHUA MORENO, 277TH
0100	0435	DISTRICT COURTS	KELLY A SUNDBERG	14-0025-CPS425D	01-JUL-2015	01.0100.0435.004131.	**$1,050.00**	MS, AB, JD, GW, CHILDREN, 425TH
0100	0435	DISTRICT COURTS	KRISTEN JERNIGAN	13-0826-K277	13-JUL-2015	01.0100.0435.004132.	**$11,184.25**	CRISPIN JAMES HARMEL, 368TH
0100	0435	DISTRICT COURTS	LAURA B BARKER	14-2136-K368	07-JUL-2015	01.0100.0435.004132.	**$500.00**	MARY MARTINEZ, 368TH
0100	0435	DISTRICT COURTS	LAURA B BARKER	15-0094-J395	14-JUL-2015	01.0100.0435.004133.	**$500.00**	C#14-0246-J395, JH, 395TH
0100	0435	DISTRICT COURTS	LAURA GONZALEZ TAYLOR	15-0002-J395	14-JUL-2015	01.0100.0435.004133.	**$750.00**	JGS, 395TH
0100	0435	DISTRICT COURTS	LAURA GONZALEZ TAYLOR	15-0005-J395	14-JUL-2015	01.0100.0435.004133.	**$750.00**	JPG, 395TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	15-0119-K277	21-JUL-2015	01.0100.0435.004132.	**$500.00**	COLLETTE BEASLEY, 277TH
0100	0435	DISTRICT COURTS	LISA M MIMS	09-775-K368	16-JUL-2015	01.0100.0435.004132.	**$500.00**	JAMES HARRELL WALLACE JR, 368TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	14-0025-CPS425A	01-JUL-2015	01.0100.0435.004131.	**$881.25**	AM, AMB, JLD, GEW, CHILDREN, 425TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	14-0048-CPS425D	15-JUL-2015	01.0100.0435.004131.	**$225.00**	JM, NC, GC, CHILDREN, 425TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	14-0060-CPS425A	01-JUL-2015	01.0100.0435.004131.	**$1,312.50**	TMW, 425TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	14-0068-CPS425D	15-JUL-2015	01.0100.0435.004131.	**$637.50**	KAC, 425TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	14-0092-CPS395A	14-JUL-2015	01.0100.0435.004131.	**$1,125.00**	IST, 395TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	14-0101-CPS425A	15-JUL-2015	01.0100.0435.004131.	**$600.00**	MC, 425TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	15-0024-CPS425A	15-JUL-2015	01.0100.0435.004131.	**$412.50**	LB, NM, CHILDREN, 425TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	15-1107-K26	13-JUL-2015	01.0100.0435.004132.	**$500.00**	DANIEL PICHETTE, 26TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	13-1719-K277(368)	08-JUL-2015	01.0100.0435.004132.	**$500.00**	THOMAS DANIEL GARCIA, 368TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	15-0111-J395	14-JUL-2015	01.0100.0435.004133.	**$150.00**	BB, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	15-0891-K277	16-JUL-2015	01.0100.0435.004132.	**$500.00**	TATE ASHTON HEBERT, 277TH

0100	0435	DISTRICT COURTS	MARTHA F MIMS	13-0028-CPS395I	14-JUL-2015	01.0100.0435.004131.	**$582.00**	MAKU, 395TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	13-0116-CPS425F	15-JUL-2015	01.0100.0435.004131.	**$495.00**	MS, 425TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	14-0032-CPS425D	15-JUL-2015	01.0100.0435.004131.	**$225.00**	TM, DS, CHILDREN, 425TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	14-0046-CPS425D	15-JUL-2015	01.0100.0435.004131.	**$225.00**	EY, BE, CHILDREN, 425TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	14-0068-CPS425D	15-JUL-2015	01.0100.0435.004131.	**$712.50**	KAC, 425TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	14-0113-CPS425C	15-JUL-2015	01.0100.0435.004131.	**$225.00**	MB, 425TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	14-0117-CPS425	15-JUL-2015	01.0100.0435.004131.	**$300.00**	NMS, A CHILD, 425TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	15-0018-CPS395A	15-JUL-2015	01.0100.0435.004131.	**$300.00**	SB, 425TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	15-0033-CPS425A	15-JUL-2015	01.0100.0435.004131.	**$637.50**	SF, VF, CHILDREN, 425TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	11-1389-K277	09-JUL-2015	01.0100.0435.004100.	**$1,365.00**	C#11-1389-K277, PROF SVCS, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	14-1834-K277A	09-JUL-2015	01.0100.0435.004100.	**$1,260.00**	C#14-1834-K277, DAVID OWEN SMITH, 277TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	15-0393-K277	14-JUL-2015	01.0100.0435.004132.	**$200.00**	DUSTIN HOLDER, 277TH
0100	0435	DISTRICT COURTS	MCGIRR LAW	13-0122-CPS425G	15-JUL-2015	01.0100.0435.004131.	**$750.00**	ABW, BFW, KCW, CHILDREN, 425TH
0100	0435	DISTRICT COURTS	MICHAEL T WATSON	15-1193-K368	07-JUL-2015	01.0100.0435.004132.	**$500.00**	GILBERT LUJAN, 368TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	15-0551-K277	17-JUL-2015	01.0100.0435.004132.	**$900.00**	C#15-0552-K277, 15-0553-K277, LARRY FABIAN, 277TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	15-1147-K277	20-JUL-2015	01.0100.0435.004132.	**$500.00**	CHRISTIAN CONN, 277TH
0100	0435	DISTRICT COURTS	MORALES & NAVARRETE PLLC	15-0433-K277	16-JUL-2015	01.0100.0435.004132.	**$500.00**	PATRICK LEE MURPHY, 277TH
0100	0435	DISTRICT COURTS	OSCAR B JACKSON III	14-0007-CPS395E	14-JUL-2015	01.0100.0435.004131.	**$592.50**	RY, SO, 395TH
0100	0435	DISTRICT COURTS	OSCAR B JACKSON III	14-0104-CPS395	14-JUL-2015	01.0100.0435.004131.	**$450.00**	MP, TP, 395TH
0100	0435	DISTRICT COURTS	OSCAR B JACKSON III	14-0110-CPS395B	14-JUL-2015	01.0100.0435.004131.	**$225.00**	HD, 395TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	13-0245-J395A	14-JUL-2015	01.0100.0435.004133.	**$500.00**	AG, 395TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	14-0117-CPS425B	15-JUL-2015	01.0100.0435.004131.	**$300.00**	NMS, 425TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	15-0047-CPS425	15-JUL-2015	01.0100.0435.004131.	**$925.35**	TJ, 425TH
0100	0435	DISTRICT COURTS	PETER L BLOODWORTH	15-0672-K368	15-JUL-2015	01.0100.0435.004132.	**$500.00**	CLINTON DOBBECK, 368TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE	13-0826-K277	13-JUL-2015	01.0100.0435.004132.	**$16,490.00**	CRISPIN HARMEL, 368TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	14-0042-CPS425	15-JUL-2015	01.0100.0435.004131.	**$225.00**	IG, 425TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	14-0045-CPS425D	15-JUL-2015	01.0100.0435.004131.	**$975.00**	EMB, DL, 425TH
0100	0435	DISTRICT COURTS	RYAN DECK	13-0685-K277	08-JUL-2015	01.0100.0435.004132.	**$500.00**	CHRISTOPHER ALLEN STEWERWALD, 368TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	04-1439-F395D	14-JUL-2015	01.0100.0435.004131.	**$75.00**	SL, MM, AM, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	11-1084-F395C	14-JUL-2015	01.0100.0435.004131.	**$1,154.60**	AE, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	12-0049-CPS395D	14-JUL-2015	01.0100.0435.004131.	**$907.50**	BS, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	13-0094-CPS425F	15-JUL-2015	01.0100.0435.004131.	**$300.00**	KNC, 425TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	14-0062-CPS425D	15-JUL-2015	01.0100.0435.004131.	**$600.00**	CC, 425TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	14-0070-CPS395D	14-JUL-2015	01.0100.0435.004131.	**$950.00**	MS, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	14-113-J395	14-JUL-2015	01.0100.0435.004133.	**$150.00**	TO, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	15-0018-CPS395A	14-JUL-2015	01.0100.0435.004131.	**$225.00**	SB, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	15-0037-CPS425A	15-JUL-2015	01.0100.0435.004131.	**$600.00**	JW, SW, JM, 425TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	15-0054-CPS425	15-JUL-2015	01.0100.0435.004131.	**$2,396.20**	EB, SB, JB, CHILDREN, 425TH
0100	0435	DISTRICT COURTS	STUMP & STUMP	13-0134-CPS395	14-JUL-2015	01.0100.0435.004131.	**$675.00**	I, S, CHILDREN, 395TH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS RICKERS & MCDERMOTT LLP	15-1494-K277	16-JUL-2015	01.0100.0435.004132.	**$250.00**	PHALON WILLIAMS, 368TH
0100	0435	DISTRICT COURTS	TIFFANY CROUCH BARTLETT	10-0473-F425R	15-JUL-2015	01.0100.0435.004131.	**$746.30**	DM, A CHILD, 425TH

0100	0435	DISTRICT COURTS	TIFFANY CROUCH BARTLETT	14-0052-CPS425E	15-JUL-2015	01.0100.0435.004131.	**$390.00**	G, 425TH
0100	0435	DISTRICT COURTS	TIFFANY CROUCH BARTLETT	14-0099-CPS395B	14-JUL-2015	01.0100.0435.004131.	**$607.50**	F, O, 395TH
0100	0435	DISTRICT COURTS	TIFFANY CROUCH BARTLETT	15-0016-CPS425A	15-JUL-2015	01.0100.0435.004131.	**$763.60**	IM, 425TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	12-2024-K277	08-JUL-2015	01.0100.0435.004132.	**$500.00**	DAVID GONZALEZ, 368TH
Dept Total							**$90,180.65**	
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	15109829	13-JUL-2015	01.0100.0440.004621.	**$244.88**	Leased Canon Copier
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	15109829	13-JUL-2015	01.0100.0440.004621.	**$23.72**	PO 154341, JUL 15, DW METER USAGE, JUN 15, D/ATTY
0100	0440	DISTRICT ATTORNEY	CINDY KOCHER	337	21-JUL-2015	01.0100.0440.004125.	**$22.86**	C#15-0616-K26, 15-0617-K26, 1 COPY OF VOLUME 1, EXCERPT OF BOND HEARING, APR 29/15, D/ATTY
0100	0440	DISTRICT ATTORNEY	KYOCERA DOCUMENT SOLUTIONS AME	63124563	19-JUL-2015	01.0100.0440.004623.	**$56.76**	Kyocera copier lease renewal Model#: FS3140MFP
0100	0440	DISTRICT ATTORNEY	SPEEDY GONZALES PRINTING INC	4089	14-JUL-2015	01.0100.0440.004350.	**$0.00**	
0100	0440	DISTRICT ATTORNEY	SPEEDY GONZALES PRINTING INC	4089	14-JUL-2015	01.0100.0440.004350.	**$105.00**	Business cards for new employees
0100	0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	44882074	20-JUL-2015	01.0100.0440.003301.	**$142.08**	blanket for gasoline
0100	0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	44882074	20-JUL-2015	01.0100.0440.004541.	**$23.00**	PO 153748, JUL 13-19/15, D/ATTY
Dept Total							**$618.30**	
0100	0450	DISTRICT CLERK	KYOCERA DOCUMENT SOLUTIONS AME	62958198	21-JUN-2015	01.0100.0450.004621.	**$48.59**	Kyocera Fax/Copier Model:FS3140MFP with allowance of 3000 copies Equipment ID #60100 7 months @48.59 Period Mar 2015-Sept 30 2015
0100	0450	DISTRICT CLERK	KYOCERA DOCUMENT SOLUTIONS AME	62963592	21-JUN-2015	01.0100.0450.004621.	**$217.62**	Contract #DIR-SDD-1664; Kyocera/Copystar 4501i; Dual :Scan Auto Feed(DP-772); Auto Duplex; 500 Sheet x2 Drawers(PF-730B); 1000 Sheet Staple Finisher(DF-770C); Attachment Kit(AK-731);Hole Punch Unit(PH-7A); Print/Scan System: (10/1-9/30/15)
0100	0450	DISTRICT CLERK	KYOCERA DOCUMENT SOLUTIONS AME	62967445	21-JUN-2015	01.0100.0450.004621.	**$245.62**	Contract #DIR-SDD-1664; Kyocera/Copystar 4501i; Dual :Scan Auto Feed(DP-772); Auto Duplex; 500 Sheet x2 Drawers(PF-730B); 1000 Sheet Staple Finisher(DF-770C); Attachment Kit(AK-731);Hole Punch Unit(PH-7A); Print/Scan System: (10/1-9/30/15)
Dept Total							**$511.83**	
0100	0451	J.P. PRECINCT 1	COMMUNICATION BY HAND LLC	150720WMS	17-JUL-2015	01.0100.0451.004141.	**$200.00**	JUN 10/15, INTERP SVCS, JP#1
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	92507-0	17-JUL-2015	01.0100.0451.003100.	**$81.60**	Blanket Order Office Supplies
Dept Total							**$281.60**	
0100	0452	J.P. PRECINCT 2	CANON FINANCIAL SERVICES INC	15109823	13-JUL-2015	01.0100.0452.004621.	**$59.73**	Canon Copier, Model #IR1025N, Equip ID#60399, 12 months @ 59.73 per month
0100	0452	J.P. PRECINCT 2	KYOCERA DOCUMENT SOLUTIONS	55P0427840	08-JUL-2015	01.0100.0452.004621.	**$153.93**	Blanket for Kyocera/Copystar KM/CS 4500I Contract #R5006, Equip ID#60791 Oct. 2014-Sept. 2015, 12 months @ 171.34 per month
0100	0452	J.P. PRECINCT 2	KYOCERA DOCUMENT SOLUTIONS	55P0427840	08-JUL-2015	01.0100.0452.004621.	**$171.34**	Blanket for Kyocera/Copystar 4501i Equip Id 60792, October 2014-September 2015 12 months at $153.93 per monthContract#R5006
0100	0452	J.P. PRECINCT 2	Miller, Erica O	07/21/15	21-JUL-2015	01.0100.0452.004232.	**$52.90**	JUL 20/15, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Pennock, Debra C	07/21/15	21-JUL-2015	01.0100.0452.004232.	**$52.90**	JUL 21/15, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Pulliam, Patricia L	07/21/15	21-JUL-2015	01.0100.0452.004232.	**$52.90**	JUL 20/15, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Stapleton, Tammy L	07/21/15	21-JUL-2015	01.0100.0452.004232.	**$52.90**	JUL 20/15, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Tippie, Amy J	07/21/15	21-JUL-2015	01.0100.0452.004232.	**$52.90**	JUL 20/15, EXP REIMB, JP#2
Dept Total							**$649.50**	
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	07/12/15;CM	12-JUL-2015	01.0100.0453.004192.	**$350.00**	CM, TRANSP & BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	07/16/15;BR	16-JUL-2015	01.0100.0453.004192.	**$300.00**	BR, TRANS, JP#3

0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	JUL 11/15;JM	11-JUL-2015	01.0100.0453.004192.	**$350.00**	JEAN MCKENNA, TRANS & BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	JUL 11/15;SH	11-JUL-2015	01.0100.0453.004192.	**$300.00**	SEBASTIAN HOFFMAN, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10465	14-JUL-2015	01.0100.0453.004190.	**$2,100.00**	JUL 1/15, PAMELA FARQUHAR, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS INC	92420-0	10-JUL-2015	01.0100.0453.003100.	**$348.16**	General Office Supplies, Please Refer to P.O. #154444
0100	0453	J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS INC	92420-0	10-JUL-2015	01.0100.0453.003100.	**$402.39**	Increase for General Office Supplies - Refer to PO# 154444
0100	0453	J.P. PRECINCT 3	KYOCERA DOCUMENT SOLUTIONS	55P0427842	08-JUL-2015	01.0100.0453.004621.	**$242.81**	Kyocera/Copystar 5501i, Includes Auto Doc. Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A); 12 Months @ $242.81 Per Month.
0100	0453	J.P. PRECINCT 3	KYOCERA DOCUMENT SOLUTIONS	55P0427843	08-JUL-2015	01.0100.0453.004621.	**$242.81**	Kyocera/Copystar 5501i, Includes Auto Doc.Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A), 12 Months @ $242.81 Per Month.
0100	0453	J.P. PRECINCT 3	KYOCERA DOCUMENT SOLUTIONS	55P0427844	08-JUL-2015	01.0100.0453.004621.	**$156.85**	Kyocera/Copystar 4501i, Auto Doc. Feed (DP-770B); Auto Duplex; Stand; 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); Print/Scan System, 12 Months @ $156.85 Per Month, EFFECTIVE PERIOD: 10/01/2014 thru 09/30/2015
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	3626418	30-JUN-2015	01.0100.0453.004141.	**$57.60**	JUL 17/15, SPANISH INTERP, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	1503059JP	03-MAR-2015	01.0100.0453.004192.	**$300.00**	TRANSPORT, MP, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	1503060JP	16-MAR-2015	01.0100.0453.004192.	**$300.00**	TRANSPORT, AD, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	1503076JP	14-MAR-2015	01.0100.0453.004192.	**$300.00**	TRANSPORT, JS, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	1505152JP	26-MAY-2015	01.0100.0453.004192.	**$300.00**	TRANSPORT, JB, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	1506167JP	09-JUN-2015	01.0100.0453.004192.	**$300.00**	TRANSPORT, CC, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	1506176JP	15-JUN-2015	01.0100.0453.004192.	**$300.00**	TRANSPORT, JM, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	1506193JP	27-JUN-2015	01.0100.0453.004192.	**$300.00**	TRANSPORT, RR, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	1507203JP	10-JUL-2015	01.0100.0453.004192.	**$300.00**	TRANSPORT, RC, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	1507207JP	13-JUL-2015	01.0100.0453.004192.	**$300.00**	TRANSPORT, DD, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	1507210JP	18-JUL-2015	01.0100.0453.004192.	**$300.00**	TRANSPORT, LR, JP#3
Dept Total							**$7,850.62**	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/13/15;WW	13-JUL-2015	01.0100.0454.004192.	**$450.00**	WW, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	Hobbs, Judith K	07/22/15	22-JUL-2015	01.0100.0454.004231.	**$232.69**	JUN 5-JUL 19/15, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	LANGUAGE LINE SERVICES INC	3630196	30-JUN-2015	01.0100.0454.004141.	**$14.40**	JUL 16/15, SPANISH INTERP, JP#4
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9748797105	10-JUL-2015	01.0100.0454.004210.	**$37.99**	JUN 11-JUL 10/15, JP#4
Dept Total							**$735.08**	
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	15109840	13-JUL-2015	01.0100.0475.004621.	**$328.81**	Canon iR ADV 4251, 36 month DIR lease Canon IR ADV 4251 Cassette Feeding Module AF1 Inner finisher-D1 Super G3 FAX Board-AP1 Service for 15,000 copies/prints per month 15,001+ @ $0.0088each

0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	15112739	13-JUL-2015	01.0100.0475.004621.	**$186.48**	Canon iR ADV 4225, 36 month DIR lease DADF-AG1 Cassette Feeding Module-AF1Inner Finisher-D1; Inner 2/3 Hole Puncher-A1; Super G3 Fax Board-AP1 Service for 2,000 copies/prints per month; 2,001+ @ $0.0090 ea
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	5-096-53475	16-JUL-2015	01.0100.0475.004932.	**$14.97**	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	5-096-72094	16-JUL-2015	01.0100.0475.004932.	**$12.98**	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	44842294	13-JUL-2015	01.0100.0475.003301.	**$105.84**	blanket for gasoline May-September
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9748778670	10-JUL-2015	01.0100.0475.004210.	**$37.99**	JUN 11-JUL 10/15, C/ATTY
Dept Total							**$687.07**	
0100	0491	BUDGET OFFICE	VERIZON WIRELESS	9748778671	10-JUL-2015	01.0100.0491.004210.	**$37.99**	JUN 11-JUL 10/15, BDGT OFC
Dept Total							**$37.99**	
0100	0495	COUNTY AUDITOR	CANON FINANCIAL SERVICES INC	15109824	13-JUL-2015	01.0100.0495.004621.	**$312.66**	CANON 4045 LEASE/RENTAL $312.66 per month for 12 months, which brings the total to $3,751.92
0100	0495	COUNTY AUDITOR	Sidatt, Kira L	07/16/15	16-JUL-2015	01.0100.0495.004231.	**$16.10**	JUN 24-JUL 16/15, EXP REIMB, AUD
Dept Total							**$328.76**	
0100	0497	COUNTY TREASURER	RT LAWRENCE CORPORATION	39779	16-JUN-2015	01.0100.0497.004219.	**$750.00**	SUPPORT, TRANSITION TO NEW BANK WF, TREAS
Dept Total							**$750.00**	
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	15109833	13-JUL-2015	01.0100.0499.004621.	**$772.26**	Yearly renewal of copier lease agreements for Canon copiers
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	15109846	13-JUL-2015	01.0100.0499.004621.	**$110.68**	Canon iR ADV 400iF; Cassette Module-AA1 Cabinet Type-L Service for 2,500 copies/month; 2,501+ @ $0.010ea
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	15109847	13-JUL-2015	01.0100.0499.004621.	**$174.53**	Canon iR ADV 400iF; Cassette Module-AA1 Cabinet Type-L; Staple Finisher-R1 Service for 4,700 copies/prints per month; 4,701+ @ $0.010ea $151.42 per month - 6 months
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	15109848	13-JUL-2015	01.0100.0499.004621.	**$129.68**	Canon iR ADV 400if Cassette Module-AA1 Cabinet Type-L Service for 4,400 copies/prints per month; 4,401+ @ $0.010ea
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES INC	JUL 15;TAX A/C	29-JUL-2015	01.0100.0499.004212.	**$25,000.00**	POSTAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	507097	15-APR-2015	01.0100.0499.004232.	**$45.00**	TRAINING, MAR 15, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	9748408196	03-JUL-2015	01.0100.0499.004210.	**$30.79**	JUN 4-JUL 3/15, TAX A/C
Dept Total							**$26,262.94**	
0100	0503	INFORMATION TECHNOLOGY	ALTEX ELECTRONICS LTD	534245	17-JUL-2015	01.0100.0503.003115.	**$67.30**	FY15 BLANKET FOR COMPUTER SUPPLIES
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	JUL 15;27109	19-JUL-2015	01.0100.0503.004211.	**$63.28**	JUL 19-AUG 18/15, ITS
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	JUL 15;86033	15-JUL-2015	01.0100.0503.004214.	**$1,755.33**	JUL 15-AUG 14/15, ITS

0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	JUL 15;86033	15-JUL-2015	01.0100.0503.004211.	**$9,946.86**	JUL 15-AUG 14/15, ITS
0100	0503	INFORMATION TECHNOLOGY	CATAPULT SYSTEMS LLC	C054825	20-JUL-2015	01.0100.0503.004100.	**$584.50**	CONSULTING SERVICES TO ASSIST WITH THE PLANNING, DESIGN, DEPLOYMENT, AND MIGRATION OF USERS FROM ON PREMISES EXCHANGE TO OFFICE 365 EXCHANGE ONLINE.
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	JUL 15;40998	04-JUL-2015	01.0100.0503.004214.	**$254.40**	JUL 4-AUG 3/15, ITS
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XJPWNW5	06-JUL-2015	01.0100.0503.005741.	**$3,349.16**	PRODUCTION SNS vSPHERE 6 ENT PLUS FOR 1 PROCESSOR FOR 1 YEAR PER Q# 707643217
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XJPWNW5	06-JUL-2015	01.0100.0503.005741.	**$12,274.44**	vSPHERE 6 ENTERPRISE PLUS FOR 1 PROCESSOR PER Q# 707643217
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	AUG 15;EMS#23	24-JUL-2015	01.0100.0503.004210.	**$74.95**	AUG 15, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	AUG 15;EMS#31	18-JUL-2015	01.0100.0503.004210.	**$74.95**	JUL 26-AUG 25/15, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	AUG 15;EMS#33	24-JUL-2015	01.0100.0503.004210.	**$74.95**	AUG 15, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	AUG 15;INET	24-JUL-2015	01.0100.0503.004210.	**$1,470.00**	AUG 15, ITS
0100	0503	INFORMATION TECHNOLOGY	SUNGARD PUBLIC SECTOR INC	103645	26-MAY-2015	01.0100.0503.005740.	**$15.62**	SUNGARD PSTP SERVER UPGRADES DIGI PORT FOR ANI / ALI INTERFACE MS SQL SERVER 14 LICENSES MIGRATION / PROF/ PROJ MNGT SERVICES
0100	0503	INFORMATION TECHNOLOGY	SUNGARD PUBLIC SECTOR INC	103645	26-MAY-2015	01.0100.0503.005740.	**$1,089.11**	ON SITE SERVICES FOR CAD SERVER MIGRATION INCLUDES TRAVEL & LIVING ESTIMATE FOR MATT BALLANCE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	AUG 15;EMS#13	19-JUL-2015	01.0100.0503.004210.	**$100.42**	AUG 15, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	AUG 15;EMS#14	19-JUL-2015	01.0100.0503.004210.	**$100.42**	AUG 15, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	AUG 15;EMS#21	19-JUL-2015	01.0100.0503.004210.	**$70.25**	AUG 15, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	AUG 15;EMS#24	16-JUL-2015	01.0100.0503.004210.	**$70.25**	JUL 26-AUG 25/15, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	AUG 15;EMS#42	19-JUL-2015	01.0100.0503.004210.	**$59.95**	AUG 15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 15;00396	16-JUL-2015	01.0100.0503.004211.	**$92.35**	JUL 16-AUG 15/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 15;30475	13-JUL-2015	01.0100.0503.004211.	**$29.94**	JUN 13-JUL 13/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 15;44885	13-JUL-2015	01.0100.0503.004211.	**$33.89**	JUL 13-AUG 12/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 15;87865	13-JUL-2015	01.0100.0503.004211.	**$8.69**	JUL 13-AUG 12/15, ITS
Dept Total							**$31,661.01**	
0100	0509	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	65611	14-JUL-2015	01.0100.0509.004810.	**$39.99**	BLANKET ORDER FOR LANDSCAPE CHEMICALS OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	ARCHITECTURAL DIVISION 8 INC	763913	09-JUL-2015	01.0100.0509.004510.	**$472.00**	INCREASE PO 153696 BLANKET ORDER FOR ACCESS CONTROL AND LOCK SUPPLIES APR 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	CANON FINANCIAL SERVICES INC	15109821	13-JUL-2015	01.0100.0509.004621.	**$272.34**	BLANKET ORDER FOR COPIER RENTAL AND SUPPLIES OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2238403	21-JUL-2015	01.0100.0509.004510.	**$54.60**	BLANKET ORDER FOR EQUIPMENT BELTS AND PARTS OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4933420-01	16-JUL-2015	01.0100.0509.004510.	**$43.22**	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES MAY 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4933420-02	16-JUL-2015	01.0100.0509.004510.	**$21.61**	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES MAY 15 - SEP 15

0100	0509	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4933489-00	15-JUL-2015	01.0100.0509.004510.	**$7.36**	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES MAY 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	ELLIOTT ELECTRIC SUPPLY	29-20319-01	13-JUL-2015	01.0100.0509.004510.	**$41.24**	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	FASTENAL COMPANY	TXGER78755	17-JUL-2015	01.0100.0509.004510.	**$66.18**	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	978847	16-JUL-2015	01.0100.0509.003318.	**$2,350.20**	INCREASE PO 153654 BLANKET ORDER FOR JANITORIAL SUPPLIES MAY 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	Giffin, Jonathan M	07/21/15	21-JUL-2015	01.0100.0509.004232.	**$140.00**	JUL 13/15, EXP REIMB, MAINT
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	1022166	22-JUN-2015	01.0100.0509.004510.	**$55.09**	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	22266	23-JUN-2015	01.0100.0509.004510.	**$89.00**	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	3023203	30-JUN-2015	01.0100.0509.004510.	**$15.96**	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	4012832	19-JUN-2015	01.0100.0509.004510.	**$18.95**	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	4024268	09-JUL-2015	01.0100.0509.004510.	**$2.91**	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	5012709	18-JUN-2015	01.0100.0509.004510.	**$77.32**	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	5021769	18-JUN-2015	01.0100.0509.004510.	**$145.88**	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	6015524	07-JUL-2015	01.0100.0509.004510.	**$38.14**	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	6023935	07-JUL-2015	01.0100.0509.004510.	**$18.81**	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	8013693	25-JUN-2015	01.0100.0509.004510.	**$16.42**	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	8022499	25-JUN-2015	01.0100.0509.004510.	**$75.19**	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	9013542	23-JUN-2015	01.0100.0509.004510.	**$1.94**	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	8196812	16-JUL-2015	01.0100.0509.004510.	**$111.96**	INCREASE PO 154651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	MEMBER'S BUILDING MAINTENANCE LLC	TW1506WLAS	30-JUN-2015	01.0100.0509.004962.	**$30,908.16**	JANITORIAL CONTRACT SERVICES 15RFP103 JAN 15 - SEP 15

0100	0509	WMSN CTY BUILDINGS	Morrison, Randy L	07/21/15	21-JUL-2015	01.0100.0509.004232.	**$140.00**	JUL 13/15, EXP REIMB, MAINT
0100	0509	WMSN CTY BUILDINGS	Pearl, Nathan S	07/21/15	21-JUL-2015	01.0100.0509.004232.	**$140.00**	JUL 13/15, EXP REIMB, MAINT
Dept Total							**$35,364.47**	
0100	0510	PARKS DEPARTMENT	BRATCHER PAINTING	JUL 16/15;PARKS	16-JUL-2015	01.0100.0510.005300.	**$3,200.00**	PAINTING RESTROOMS AND PAVILIONS, # 1 TO 11. WE WILL BE INVOICED WHEN UNITS ARE COMPLETED DURING THE PAINTING PROCESS. SEE QUOTE FOR DETAILS. CONTRACT IS IN PROCESS.
0100	0510	PARKS DEPARTMENT	COMMERCIAL SWIM MANAGEMENT LLC	220817	10-JUL-2015	01.0100.0510.003554.	**$162.50**	BLANKET PO CHEMICALS FOR WATER PLAY AREA, CHLORINE, ACIDS TO BALANCE WATER.
Dept Total							**$3,362.50**	
0100	0540	EMS	AARON THOMISON	AUG 15	01-AUG-2015	01.0100.0540.004610.	**$2,400.00**	RENT, 3800 DR 123, ROUND ROCK, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	81835889	01-JUL-2015	01.0100.0540.003307.	**$1,082.96**	PHARMACEUTICALS
0100	0540	EMS	CANON FINANCIAL SERVICES INC	15109831	13-JUL-2015	01.0100.0540.004621.	**$257.87**	Canon iRADV 4245 Cassette Feed, Mod.-AF1: Inner Finisher-D1:PCL Printer Kit-AY1;HDD Data Encryption Kit-C4Oct-Sept. $257.87 X 12. Service for 8000 Copies/prints per mo.;8001+@$00.0090 ea
0100	0540	EMS	CANON FINANCIAL SERVICES INC	15109832	13-JUL-2015	01.0100.0540.004621.	**$227.87**	Canon iRADV 4245 Cassette Feed, Mod.-AF1: Inner Finisher-D1:PCL Printer Kit-AY1;HDD Data Encryption Kit-C4Oct-Sept. $227.87 X 12. Service for4500 Copies/prints per mo.;4501+@$00.0090 ea
0100	0540	EMS	HENRY SCHEIN INC	21073071	30-JUN-2015	01.0100.0540.003200.	**$870.00**	I.V.CATHETER 20GA
0100	0540	EMS	HENRY SCHEIN INC	21073071	30-JUN-2015	01.0100.0540.003200.	**$580.00**	I.V. CATHETER 18GA
0100	0540	EMS	HENRY SCHEIN INC	21073071	30-JUN-2015	01.0100.0540.003200.	**$108.00**	DISENSING PIN, MICRO PIN
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	11905	22-MAY-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	14813	29-JUN-2015	01.0100.0540.003311.	**$431.64**	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	14882	29-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	15293	03-JUL-2015	01.0100.0540.003311.	**$175.00**	W3-SMO Collar Cloth Rank Insignia per quote from Miller Uniform. 100pcs@$1.75 each=$175.00
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	15294	03-JUL-2015	01.0100.0540.003311.	**$1,500.00**	Department Shoulder Patches per quote from Miller Uniforms 1000pcs@$1.50each=$1500.00
0100	0540	EMS	NATIONAL ASSOC OF EMERGENCY MEDICAL TECHNICIANS	MAY 13/15;EMS	29-JUL-2015	01.0100.0540.003101.	**$15.00**	TRAINING (16), EMS
0100	0540	EMS	NATIONAL ASSOC OF EMERGENCY MEDICAL TECHNICIANS	MAY 13/15;EMS	29-JUL-2015	01.0100.0540.004232.	**$225.00**	TRAINING (16), EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1468226	01-JUL-2015	01.0100.0540.003200.	**$31.45**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1468227	01-JUL-2015	01.0100.0540.003200.	**$27.20**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1468228	01-JUL-2015	01.0100.0540.003200.	**$33.00**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1468230	01-JUL-2015	01.0100.0540.003200.	**$33.00**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1468231	01-JUL-2015	01.0100.0540.003200.	**$11.75**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1468232	01-JUL-2015	01.0100.0540.003200.	**$18.70**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1468233	01-JUL-2015	01.0100.0540.003200.	**$18.70**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1468234	01-JUL-2015	01.0100.0540.003200.	**$20.25**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1468235	01-JUL-2015	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1469388	07-JUL-2015	01.0100.0540.003200.	**$46.50**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1469389	07-JUL-2015	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1469390	07-JUL-2015	01.0100.0540.003200.	**$18.70**	Continuing Oxygen Service May - July 2015 per contract #11WCA030

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1469391	07-JUL-2015	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1469719	08-JUL-2015	01.0100.0540.003200.	**$16.00**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1469720	08-JUL-2015	01.0100.0540.003200.	**$16.00**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1469721	08-JUL-2015	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1469723	08-JUL-2015	01.0100.0540.003200.	**$24.50**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1469724	08-JUL-2015	01.0100.0540.003200.	**$35.70**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1469725	08-JUL-2015	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1469726	08-JUL-2015	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1469727	08-JUL-2015	01.0100.0540.003200.	**$24.50**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1469728	08-JUL-2015	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1469729	08-JUL-2015	01.0100.0540.003200.	**$35.70**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	361770	16-JUL-2015	01.0100.0540.003200.	**$73.83**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	361771	16-JUL-2015	01.0100.0540.003200.	**$51.36**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	361772	16-JUL-2015	01.0100.0540.003200.	**$89.88**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	361773	16-JUL-2015	01.0100.0540.003200.	**$102.72**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	361774	16-JUL-2015	01.0100.0540.003200.	**$12.84**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	361775	16-JUL-2015	01.0100.0540.003200.	**$89.88**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	361776	16-JUL-2015	01.0100.0540.003200.	**$86.67**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	361777	16-JUL-2015	01.0100.0540.003200.	**$51.36**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	361779	16-JUL-2015	01.0100.0540.003200.	**$73.72**	Continuing Oxygen Service May - July 2015 per contract #11WCA030
0100	0540	EMS	SCOTT & WHITE CLINIC	JUL 15	31-JUL-2015	01.0100.0540.004100.	**$16,000.00**	MEDICAL DIRECTOR FOR WILCO EMS
0100	0540	EMS	SOUTHERN COMPUTER WAREHOUSE	270112	30-JUN-2015	01.0100.0540.003010.	**$1,057.66**	Qty 2ea Apple iPad Air WiFi + Cellular 32GB 4G Verizon Gray
0100	0540	EMS	SOUTHERN COMPUTER WAREHOUSE	270355	30-JUN-2015	01.0100.0540.003010.	**$46.98**	Qty 2ea LifeProof NUUD Portfolio Cover for iPad
0100	0540	EMS	ST DAVID'S GEORGETOWN	AUG 15	01-AUG-2015	01.0100.0540.004610.	**$885.76**	EMS RENT @ ST DAVID'S HOSPITAL
0100	0540	EMS	Sefcik, Willis E	07/23/15	23-JUL-2015	01.0100.0540.003200.	**$17.16**	JUL 20/15, EXP REIMB, EMS
0100	0540	EMS	TIME WARNER CABLE	AUG 15;EMS#42	19-JUL-2015	01.0100.0540.004211.	**$105.17**	AUG 15, EMS
0100	0540	EMS	VERIZON SOUTHWEST	JUL 15;12946	16-JUL-2015	01.0100.0540.004211.	**$61.02**	JUL 16-AUG 15/15, EMS
Dept Total							**$27,993.50**	
0100	0541	EMERGENCY MANAGEMENT	CANON FINANCIAL SERVICES INC	15014225	12-JUN-2015	01.0100.0541.004621.	**$251.25**	JUN 15, EMER MGMT
Dept Total							**$251.25**	
0100	0542	HAZ-MAT	ARISTA TEK INC	20150401-01	01-APR-2015	01.0100.0542.003011.	**$2,950.00**	Yearly Renewal for 8 licenses for our PEAC Software
0100	0542	HAZ-MAT	TEXAS FLEET FUEL LTD	44842460	13-JUL-2015	01.0100.0542.003301.	**$26.85**	Open PO until 09/30/2015
0100	0542	HAZ-MAT	TEXAS FLEET FUEL LTD	44882237	20-JUL-2015	01.0100.0542.003301.	**$29.99**	Open PO until 09/30/2015
0100	0542	HAZ-MAT	VERIZON WIRELESS	9748760032	10-JUL-2015	01.0100.0542.004210.	**$151.96**	WIFI for mobile units
Dept Total							**$3,158.80**	
0100	0552	CONSTABLE PRECINCT 2	CANON FINANCIAL SERVICES INC	15109842	13-JUL-2015	01.0100.0552.004621.	**$110.00**	Blanket PO for -Canon iR ADV 400if Cassette Module-AA1 Cabinet Type-L service for 3,000 copies/prints per month 3,001+@$0.010 ea Includes delivery, installation, training, parts, labor, & toner Contract # DIR-SDD-1662 36 month DIR lease
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	15-16;JK THOMAS	26-JUN-2015	01.0100.0552.004410.	**$50.00**	THOMAS, JUL 27/15-JUL 27/16, CONST#2
0100	0552	CONSTABLE PRECINCT 2	DELL COMPUTER CORP	XJP87DC32	24-MAY-2015	01.0100.0552.003010.	**$107.76**	Dell Stereo USB Monitor Soundbar AC511
0100	0552	CONSTABLE PRECINCT 2	FP MAILING SOLUTIONS	RI102485168	07-JUL-2015	01.0100.0552.004216.	**$138.00**	Blanket PO for Postal Meter Lease

0100	0552	CONSTABLE PRECINCT 2	LEXIS NEXIS RISK DATA MANAGEMENT INC	1012350-20150430	30-APR-2015	01.0100.0552.004210.	**$110.00**	APR 15 SEARCHES, CONST#2
0100	0552	CONSTABLE PRECINCT 2	LEXIS NEXIS RISK DATA MANAGEMENT INC	1012350-20150531	31-MAY-2015	01.0100.0552.004210.	**$110.00**	MAY 15, SEARCHES, CONST#2
0100	0552	CONSTABLE PRECINCT 2	LEXIS NEXIS RISK DATA MANAGEMENT INC	1012350-20150630	30-JUN-2015	01.0100.0552.004210.	**$110.00**	JUN 15, SEARCHES, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TASER INTERNATIONAL	SI1404989	06-JUL-2015	01.0100.0552.003008.	**$90.00**	BASIC EVIDENCE.COM LICENSE AGREEMENT
0100	0552	CONSTABLE PRECINCT 2	TASER INTERNATIONAL	SI1404989	06-JUL-2015	01.0100.0552.003008.	**$7.60**	EVIDENCE.COM STORAGE
0100	0552	CONSTABLE PRECINCT 2	TASER INTERNATIONAL	SI1404989	06-JUL-2015	01.0100.0552.003008.	**$12.96**	SHIPPING & HANDLING COST
0100	0552	CONSTABLE PRECINCT 2	TASER INTERNATIONAL	SI1404989	06-JUL-2015	01.0100.0552.003008.	**$798.00**	AXON BODY CAMERA SYSTEM
0100	0552	CONSTABLE PRECINCT 2	TASER INTERNATIONAL	SI1405051	07-JUL-2015	01.0100.0552.003008.	**$54.50**	X2/x36P PPM BATTERY PACK
0100	0552	CONSTABLE PRECINCT 2	TASER INTERNATIONAL	SI1405051	07-JUL-2015	01.0100.0552.003008.	**$12.96**	SHIPPING & HANDLING
0100	0552	CONSTABLE PRECINCT 2	TASER INTERNATIONAL	SI1405051	07-JUL-2015	01.0100.0552.003008.	**$53.25**	X26P BLACKHAWK HOLSTER
0100	0552	CONSTABLE PRECINCT 2	TASER INTERNATIONAL	SI1405051	07-JUL-2015	01.0100.0552.003008.	**$899.95**	X26P TASER, BLACK
0100	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	44842291	13-JUL-2015	01.0100.0552.003301.	**$570.63**	Blanket PO for Fuel
0100	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	44882069	20-JUL-2015	01.0100.0552.003301.	**$372.75**	Blanket PO for Fuel
0100	0552	CONSTABLE PRECINCT 2	VERIZON WIRELESS	9748851699	10-JUL-2015	01.0100.0552.004210.	**$417.91**	JUN 11-JUL 10/15, CONST#2
Dept Total							**$4,026.27**	
0100	0553	CONSTABLE PRECINCT 3	TEXAS FLEET FUEL LTD	44936971	27-JUL-2015	01.0100.0553.003301.	**$39.47**	BLANKET ORDER FOR VEHICLE FUEL OCTOBER - SEPTEMBER, 2015
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	9748851694	10-JUL-2015	01.0100.0553.004210.	**$493.89**	JUN 11-JUL 10/15, CONST#3
Dept Total							**$533.36**	
0100	0554	CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	15091910	13-JUL-2015	01.0100.0554.004621.	**$107.66**	Copier Rental
0100	0554	CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	15109820	13-JUL-2015	01.0100.0554.004621.	**$114.51**	Copier Rental
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9748220702	01-JUL-2015	01.0100.0554.004210.	**$422.99**	JUN 2-JUL 1/15, CONST#4
0100	0554	CONSTABLE PRECINCT 4	WEST GROUP	832107186	30-JUN-2015	01.0100.0554.004210.	**$520.00**	JUN 15, ONLINE WEST INFO CHRGS, CONST#4
Dept Total							**$1,165.16**	
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	20119	20-JUL-2015	01.0100.0560.004541.	**$125.00**	01 CHEV SUB, WHITE, SHF
0100	0560	COUNTY SHERIFF	Jordan, Bryan P	07/20/15	20-JUL-2015	01.0100.0560.004229.	**$220.00**	JUL 12-17/15, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Kelley, Charles T	07/13/15	13-JUL-2015	01.0100.0560.004229.	**$100.00**	JUL 6-8/15, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Kreidel, Matthew T	07/20/15	20-JUL-2015	01.0100.0560.004229.	**$220.00**	JUL 12-17/15, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	TEXAS FLEET FUEL LTD	44882023	20-JUL-2015	01.0100.0560.003301.	**$8,466.57**	4th Quarter Blanket for Fuel-July/Aug/Sept. 2015. S. Hall/M. Gleason/Patrol 512-943-5270
Dept Total							**$9,131.57**	
0100	0570	COUNTY JAIL	ADAM BARTA	JUL 15	31-JUL-2015	01.0100.0570.004116.	**$6,833.00**	COUNTY JAIL DOCTOR
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	551129	02-JUL-2015	01.0100.0570.003009.	**$200.00**	RAZORS
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	551129	02-JUL-2015	01.0100.0570.003009.	**$734.40**	BATH SOAP
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	551129	02-JUL-2015	01.0100.0570.003009.	**$187.50**	SANITARY NAPKINS
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	551129	02-JUL-2015	01.0100.0570.003009.	**$317.16**	FLOURIDE TOOTHPASTE
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	551129	02-JUL-2015	01.0100.0570.003009.	**$230.40**	SHORT HANDLE TOOTHBRUSH
0100	0570	COUNTY JAIL	ANCHORTEX CORP	335157	24-JUN-2015	01.0100.0570.003200.	**$140.00**	GLOVES, LATEX AND POWDER FREE - SMALL
0100	0570	COUNTY JAIL	ANCHORTEX CORP	335157	24-JUN-2015	01.0100.0570.003200.	**$350.00**	GLOVES, LATEX AND POWDER FREE - MEDIUM
0100	0570	COUNTY JAIL	ANCHORTEX CORP	335157	24-JUN-2015	01.0100.0570.003200.	**$700.00**	GLOVES, LATEX AND POWDER FREE - LARGE

0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000022	15-JUL-2015	01.0100.0570.003306.	**$11,734.32**	4TH QTR BLANKET FOR INMATE FOOD SERVICE
0100	0570	COUNTY JAIL	AUSTIN ENT ASSOCIATES	178959C5Z	30-JUN-2015	01.0100.0570.003316.	**$74.92**	EDWARD DELEON-ROBLES, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1093151	24-JUN-2015	01.0100.0570.003316.	**$11.41**	LARRY GARZA, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1093151A	24-JUN-2015	01.0100.0570.003316.	**$11.41**	LARRY GARZA, JAIL
0100	0570	COUNTY JAIL	BEAR GRAPHICS INC	718266	22-JUN-2015	01.0100.0570.004350.	**$1,451.26**	"REGISTER OF PRISONERS" BOOK, NUMBERS 42 AND 43 (SHIPPING IS INCLUDED)
0100	0570	COUNTY JAIL	BEAR GRAPHICS INC	718266	22-JUN-2015	01.0100.0570.004350.	**$33.04**	PO 156769, REGISTER OF PRISONERS BOOK VOL 42 & 43, JAIL
0100	0570	COUNTY JAIL	BEAR GRAPHICS INC	719919	22-JUN-2015	01.0100.0570.004350.	**-$33.04**	PO 156769, REGISTER OF PRISONERS BOOK VOL 42 & 43, FREIGHT CREDIT, JAIL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000352227	07-JUL-2015	01.0100.0570.003305.	**$398.00**	PANTS, WHITE, SIZE 2XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000352227	07-JUL-2015	01.0100.0570.003305.	**$398.00**	PANTS, WHITE, SIZE 3XL **ALL GOODS ARE TO BE STENCILED ***REF QUOTE UT1000308058
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000352227	07-JUL-2015	01.0100.0570.003305.	**$398.00**	PANTS, WHITE, SIZE MEDIUM
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000352227	07-JUL-2015	01.0100.0570.003305.	**$398.00**	PANTS, WHITE, SIZE XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000352227	07-JUL-2015	01.0100.0570.003305.	**$398.00**	PANTS, WHITE, SIZE LARGE
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000352228	07-JUL-2015	01.0100.0570.003305.	**$313.00**	SHIRT, WHITE, SIZE XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000352228	07-JUL-2015	01.0100.0570.003305.	**$250.40**	SHIRT, WHITE, SIZE SMALL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000352228	07-JUL-2015	01.0100.0570.003305.	**$313.00**	SHIRT, WHITE, SIZE 2XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000352228	07-JUL-2015	01.0100.0570.003305.	**$313.00**	SHIRT, WHITE, SIZE MEDIUM
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000352228	07-JUL-2015	01.0100.0570.003305.	**$313.00**	SHIRT, WHITE, SIZE 3XL **ALL GOODS ARE TO BE STENCHILED ***REF QUOTE UT1000308060
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000352228	07-JUL-2015	01.0100.0570.003305.	**$313.00**	SHIRT, WHITE, SIZE LARGE
0100	0570	COUNTY JAIL	BOUND TREE MEDICAL LLC	81831256	26-JUN-2015	01.0100.0570.003200.	**$175.80**	INSULIN SYRINGE W/ NEEDLE 1CC, 5 BOXES/CASE ***BID#14IFB00201***
0100	0570	COUNTY JAIL	CALIBRE PRESS	28893	15-JUN-2015	01.0100.0570.004232.	**$179.00**	"ARRESTING COMMUNICATION", JULY 20TH THRU JULY 21ST, GEORGETOWN; ATTENDING: BRUCE VOISINE
0100	0570	COUNTY JAIL	CENTEX TOWING, INC	20079	12-JUL-2015	01.0100.0570.004541.	**$150.00**	2015 CHEVY IMPALA, BLACK, JAIL
0100	0570	COUNTY JAIL	CIVIC RESEARCH INSTITUTE INC	2865193-R1	01-JUL-2015	01.0100.0570.003901.	**$179.95**	RENEWAL SUBSCRIPTION FOR "CORRECTIONAL MENTAL HEALTH", CHIEF RICHARD ELLIOTT (#2865193-R1)
0100	0570	COUNTY JAIL	CIVIC RESEARCH INSTITUTE INC	2873850-R3	01-JUL-2015	01.0100.0570.003901.	**$179.95**	ONE YEAR RENEWAL SUBSCRIPTION FOR "CORRECTIONAL LAW REPORTER", DAVID BERTLING (#2873850-r3)
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XJPX1F226	10-JUL-2015	01.0100.0570.003100.	**$778.98**	DELL B5460DN BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TEXAS	181346	11-JUL-2015	01.0100.0570.003316.	**$189.39**	ROSALINDA LOPEZ, JAIL
0100	0570	COUNTY JAIL	FRANKLIN MILLS CO	16585	08-JUN-2015	01.0100.0570.003100.	**$89.70**	1.5 INCH BINDER - LIGHT BLUE
0100	0570	COUNTY JAIL	FRANKLIN MILLS CO	16585	08-JUN-2015	01.0100.0570.003100.	**$38.00**	SHIPPING ***REF: INV / QUOTE#16585***
0100	0570	COUNTY JAIL	FRANKLIN MILLS CO	16585	08-JUN-2015	01.0100.0570.003100.	**$82.80**	1 INCH BINDER - LIGHT BLUE
0100	0570	COUNTY JAIL	GHULAM M KHAN	JUL 15	31-JUL-2015	01.0100.0570.004116.	**$6,000.00**	PSYCH SERVICE FOR JAIL
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	541516	08-JUL-2015	01.0100.0570.003311.	**$112.50**	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 30X32 FOR MEDIC JAY MILLER
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	541516	08-JUL-2015	01.0100.0570.003311.	**$3.75**	NAVY TIE, 22 INCH, FOR NEW C/O MICHAEL TORRES
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	541516	08-JUL-2015	01.0100.0570.003311.	**$60.30**	L/S TACT SQUAD SHIRT, WHITE WITH BASIC EMT PATCH (HP-8018) FOR MEDIC DANIEL NEISINGER (CERT PATCH LEFT SHOULDER, DEPT PATCH RIGHT SHOULDER, STAR PATCH LEFT CHEST)

0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	541516	08-JUL-2015	01.0100.0570.003311.	**$18.70**	S/S TACT SQUAD SHIRT, WHITE WITH PARAMEDIC PATCH (HP-8016), SIZE LARGE FOR MEDIC JAY MILLER (CERT PATCH LEFT SHOULDER, DEPT PATCH RIGHT SHOULDER, STAR PATCH LEFT CHEST)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	541516	08-JUL-2015	01.0100.0570.003311.	**$187.50**	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 34X30 FOR NEW C/O MICHAEL TORRES (2) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	541516	08-JUL-2015	01.0100.0570.003311.	**$56.10**	S/S TACT SQUAD SHIRT, WHITE WITH BASIC EMT PATCH (HP-8018), SIZE MEDIUM FOR LT. DOUG WHELESS (CERT PATCH LEFT SHOULDER, DEPT PATCH RIGHT SHOULDER, STAR PATCH LEFT CHEST)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	541516	08-JUL-2015	01.0100.0570.003311.	**$112.50**	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 32X32 FOR LT. DOUG WHELESS
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	541516	08-JUL-2015	01.0100.0570.003311.	**$119.25**	S/S TACTICAL SHIRT, KHAKI, SIZE LARGE FOR NEW C/O MICHAEL TORRES (2) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	541589	09-JUL-2015	01.0100.0570.003311.	**$300.00**	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 34X30 FOR MEDIC PAUL WRIGHT (2), NEW C/O CHRISTOPHER PANYATHIP (3) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	541589	09-JUL-2015	01.0100.0570.003311.	**$56.10**	S/S TACT SQUAD SHIRT, WHITE WITH BASIC EMT CERT PATCH (HP8018) AND CHEVRONS, SIZE XL FOR SGT ADRIAN NIRA (CERT PATCH LEFT SHOULDER, DEPT PATCH RIGHT SHOULDER, LEFT CHEST STAR PATCH)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	541589	09-JUL-2015	01.0100.0570.003311.	**$119.25**	S/S TACTICAL SHIRTS, KHAKI, SIZE LARGE FOR NEW C/O CHRISTOPHER PANYATHIP (2) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	541589	09-JUL-2015	01.0100.0570.003311.	**$3.75**	NAVY TIE, 22 INCH, FOR NEW C/O GREGORY DROMGOOLE
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	541589	09-JUL-2015	01.0100.0570.003311.	**$112.50**	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 34X36 FOR SGT ADRIAN NIRA
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	541589	09-JUL-2015	01.0100.0570.003311.	**$119.25**	S/S TACTICAL SHIRTS, KHAKI, SIZE MEDIUM FOR NEW C/O GREGORY DROMGOOLE (2) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	541589	09-JUL-2015	01.0100.0570.003311.	**$56.10**	S/S TACT SQUAD SHIRT, WHITE WITH BASIC EMT CERT. PATCH (HP8018) SIZE MEDIUM, FOR MEDIC PAUL WRIGHT (CERT PATCH LEFT SHOULDER, DEPT PATCH RIGHT SHOULDER, STAR PATCH LEFT CHEST)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	541589	09-JUL-2015	01.0100.0570.003311.	**$35.95**	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 38X32 FOR BAILIFF DAVID MACE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	972315	01-JUL-2015	01.0100.0570.003111.	**$369.07**	DART 8 OZ STYRO CUP
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	972678	01-JUL-2015	01.0100.0570.003318.	**$219.36**	CLN/FRE STERIPHENE DISINFECTANT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	972678	01-JUL-2015	01.0100.0570.003318.	**$280.04**	SUPER HDQ NEUTRAL DISINFECTANT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	972678	01-JUL-2015	01.0100.0570.003318.	**$67.20**	30X36 BLK MW 20-30GL BAGS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	972678	01-JUL-2015	01.0100.0570.003318.	**$378.45**	40X48 16MC NAT HI-D BAGS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	972678	01-JUL-2015	01.0100.0570.003318.	**$112.00**	AJAX OXYGEN BLEACH CLEANSER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	972678	01-JUL-2015	01.0100.0570.003318.	**$61.78**	3M GREEN 6X9 GEN PURPOSE SCRUB PAD
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	972680	01-JUL-2015	01.0100.0570.003318.	**$527.70**	NATURAL 8" ROLL TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	972680	01-JUL-2015	01.0100.0570.003318.	**$476.40**	NATURAL MULTIFOLD TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	972681	01-JUL-2015	01.0100.0570.003009.	**$1,735.50**	TORK UNIVERSAL 2PLY TISSUE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	975547	09-JUL-2015	01.0100.0570.003111.	**$79.92**	PALPON ANTIBAC LOT SOAP
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	975743	09-JUL-2015	01.0100.0570.003100.	**$1,506.00**	8.5X11 20# SPECTRUM COPY PAPER
0100	0570	COUNTY JAIL	HILTON GALVESTON ISLAND RESORT	07/17/15	17-JUL-2015	01.0100.0570.004232.	**$564.00**	ONE DOUBLE ROOM, 4 NIGHTS FOR "CMIT TEXAS JAIL MANAGEMENT CONFERENCE". ATTENDING: DWAYNE WILLIAMS AND JASON HARDER, ARRIVE AUGUST 23, DEPART AUGUST 27

0100	0570	COUNTY JAIL	HILTON GALVESTON ISLAND RESORT	07/17/15	17-JUL-2015	01.0100.0570.004232.	**$84.60**	HOTEL TAX @ 15%
0100	0570	COUNTY JAIL	Hughey, Colby R	07/16/15	16-JUL-2015	01.0100.0570.004232.	**$252.00**	JUN 28/15 & JUL 3/15, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	127978	15-JUL-2015	01.0100.0570.003009.	**$650.00**	REPLACEMENT EXTERIOR SEALED SEAMS VINYL MATTRESS COVER, GREEN 25X75X4
0100	0570	COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	60643382	10-JUL-2015	01.0100.0570.003200.	**$26.38**	ADULT UNDERWEAR, MEDIUM
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	14706	26-JUN-2015	01.0100.0570.003311.	**$296.25**	WOMEN'S L/S CLASS A SHIRT, KHAKI, SIZE 40/REG FOR NEW DEPUTY ANASTASIA ALVAREZ
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	14707	26-JUN-2015	01.0100.0570.003311.	**$102.00**	MEN/S S/S CLASS B SHIRT, KHAKI, SIZE 16 1/2 FOR NEW DEPUTIES BRIAN GRIPENTROG (5) AND ANTHONY PONCE (5)
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	14708	26-JUN-2015	01.0100.0570.003311.	**$59.25**	MEN'S L/S CLASS A SHIRT, KHAKI, SIZE 16X34/35 FOR NEW C/O MICHAEL TORRES
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	98717349	09-JUL-2015	01.0100.0570.003200.	**$135.80**	COLLAR PHILLY PATRIOT, ADULT
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	98717349	09-JUL-2015	01.0100.0570.003200.	**$79.80**	HEAD IMMOBILIZER MULTIGRIP, ADULT
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	778434490001	06-JUL-2015	01.0100.0570.003100.	**$7.80**	1 INCH VIEW BINDERS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	778434490001	06-JUL-2015	01.0100.0570.003100.	**$7.93**	WALL POCKETS, 3/PK
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	778434490001	06-JUL-2015	01.0100.0570.003100.	**$4.84**	SORTKWIK, 2/PK
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	778434490001	06-JUL-2015	01.0100.0570.003100.	**$3.84**	CORRECTIONS TAPE, 2/PK
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	778434490001	06-JUL-2015	01.0100.0570.003100.	**$13.55**	5-TAB DIVIDERS, 5PK
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	778435150001	02-JUL-2015	01.0100.0570.003100.	**$15.20**	SHREDDER LUBRICANT SHEETS
0100	0570	COUNTY JAIL	PRECISION DYNAMICS CORP	3020102	29-JUN-2015	01.0100.0570.003305.	**$1,770.00**	CLINCHER IV PHOTO ID BAND, DUAL POST SNAPE, RED ***REF:QUOTE#2831769***
0100	0570	COUNTY JAIL	PRECISION DYNAMICS CORP	3020102	29-JUN-2015	01.0100.0570.003305.	**$64.88**	SHIPPING
0100	0570	COUNTY JAIL	SAM HOUSTON STATE UNIVERSITY	04/17/15	17-APR-2015	01.0100.0570.004232.	**$705.00**	DRUG IMPACT CONFERENCE, JULY 27-30, SAN ANTONIO, TX ATTENDING: DOUG WHELESS, ADRIAN NIRA, STEVEN WHITUS & RON BARNETT (BUY 3 GET ONE FREE, ALL ARE REGISTERED ON-LINE)
0100	0570	COUNTY JAIL	SAN LUIS RESORT & SPA	05/01/15	01-MAY-2015	01.0100.0570.004232.	**$84.60**	HOTEL TAX @ 15% **PLEASE ISSUE CK AND FORWARD TO TONI MACE NO LATER THAN AUG 18**
0100	0570	COUNTY JAIL	SAN LUIS RESORT & SPA	05/01/15	01-MAY-2015	01.0100.0570.004232.	**$564.00**	ONE DOUBLE ROOM FOR "TEXAS JAIL MANAGEMENT CONFERENCE", ARRIVE AUG 23, DEPART AUG 27, ATTENDING: JANINE PONSART & MANDY RUFFIN
0100	0570	COUNTY JAIL	SHERIFF'S ASSOC OF TEXAS	JUN 15;HALL	23-JUN-2015	01.0100.0570.004232.	**$250.00**	137TH TRAINING CONFERENCE & EXPO, JULY 18-21 IN SAN ANTONIO, TX., ATTENDING: DAVID HALL
0100	0570	COUNTY JAIL	SOUTHERN COMPUTER WAREHOUSE	271649	08-JUL-2015	01.0100.0570.004544.	**$55.91**	CANON SCANNER ROLLER KIT FOR DR-6010C
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	4081	07-JUL-2015	01.0100.0570.004350.	**$110.00**	MEDICAL INTAKE SCREEN FORM, LETTER SIZE, BLACK INK, QTY 5000
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	4081	07-JUL-2015	01.0100.0570.004350.	**$496.00**	MHMR BLUEBONNET FORMS, 8.5X5.5, 2 PART NCR, BLACK INK, QTY 5000
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	4081	07-JUL-2015	01.0100.0570.004350.	**$205.00**	SUICIDE INTAKE SCREEN FORM, LETTER SIZE, BLACK INK, ORANGE PAPER, QTY 5000
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	4081	07-JUL-2015	01.0100.0570.004350.	**$110.00**	TB QUESTIONNAIRE, LETTER SIZE, BLACK INK, QTY 5000
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	4081	07-JUL-2015	01.0100.0570.004350.	**$55.00**	INITIAL INTAKE EVALUATION FORM, LETTER SIZE, BLACK INK, QTY 2500
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83800988	15-MAY-2015	01.0100.0570.003316.	**$552.90**	MELISSA A REED, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83850342	18-JUN-2015	01.0100.0570.003316.	**$650.10**	VANESSA A VILLAREAL, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83856973	24-JUN-2015	01.0100.0570.003316.	**$48.30**	SARAH R COLEMAN, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83860731	07-JUL-2015	01.0100.0570.003316.	**$361.80**	CALEB J MOORE, JAIL

0100	0570	COUNTY JAIL	TEXAS FLEET FUEL LTD	44882023	20-JUL-2015	01.0100.0570.003301.	**$24.91**	4TH QTR BLANKET FOR FUEL
0100	0570	COUNTY JAIL	TODD C HARRIS DDS	JUL 15	31-JUL-2015	01.0100.0570.003317.	**$6,666.66**	COUNTY DENTIST
Dept Total							**$57,189.97**	
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	10385470	01-JUL-2015	01.0100.0576.004232.	**$108.00**	BLANKET PURCHASE STAFF TRAINING FOR FIRST AID/CPR, ADULT & CHILD/AED-10/2014 THRU 03/2015
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	200354300-000020	15-JUL-2015	01.0100.0576.003306.	**$0.00**	BLANKET FOR FOOD SERVICES-ACADEMY/DETENTION/TRIAD/TRINITY-APRIL THROUGH SEPT 2015
0100	0576	JUVENILE SERVICES	BOB BARKER CO INC	UT1000353172	07-JUL-2015	01.0100.0576.003009.	**$26.34**	PURCHASE DISPOSABLE BAGS FOR PAD-ITEM# 410
0100	0576	JUVENILE SERVICES	BOB BARKER CO INC	UT1000353787	10-JUL-2015	01.0100.0576.003009.	**$45.79**	PURCHASE ITEM #CG55189-COLGATE BOXED TOOTHBRUSHES(40-TUFT MEDIUM ASSORTED)-ACADEMY
0100	0576	JUVENILE SERVICES	BOB BARKER CO INC	UT1000353832	10-JUL-2015	01.0100.0576.003318.	**$98.69**	PURCHASE ITEM #70302-HARDWOOD HINGED MOP HANDLES-ACADEMY
0100	0576	JUVENILE SERVICES	CANON FINANCIAL SERVICES INC	15109814	13-JUL-2015	01.0100.0576.004621.	**$420.40**	BLANKET PURCHASE FOR RENTAL AND MAINTENANCE FOR CANON COPIERS-10/1/14 THRU 09/30/15
0100	0576	JUVENILE SERVICES	CANON FINANCIAL SERVICES INC	15109815	13-JUL-2015	01.0100.0576.004621.	**$2,293.25**	BLANKET PURCHASE FOR RENTAL AND MAINTENANCE FOR CANON COPIERS-10/1/14 THRU 09/30/15
0100	0576	JUVENILE SERVICES	CENTER FOR COGNITIVE EDUCATION LLC	JUN 15;15	30-JUN-2015	01.0100.0576.004106.	**$1,730.00**	JUN 2-30/15, COUNSELING SESSIONS (15), JUV
0100	0576	JUVENILE SERVICES	COMMUNICATION BY HAND LLC	150721WMS	17-JUL-2015	01.0100.0576.004100.	**$371.00**	JUN 3, 19, 26/15, INTERP SVCS, JUV
0100	0576	JUVENILE SERVICES	DEPARTMENT OF STATE HEALTH SERVICES	15;SMITH	21-JUL-2015	01.0100.0576.003900.	**$50.00**	LICENSE RENEWAL FEE, M SMITH, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	07/16/15	17-JUL-2015	01.0100.0576.004106.	**$650.00**	JUL 15-16/15, INDIVIDUAL & GROUP COUNSELING, JUV
0100	0576	JUVENILE SERVICES	MOORE MEDICAL, LLC	98627264I	24-APR-2015	01.0100.0576.003200.	**$121.76**	PURCHASE QUOTATION NO. 839303 FOR NURSES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	778186906001	30-JUN-2015	01.0100.0576.003100.	**$32.55**	PURCHASE COPY HOLDER-M.GUZZY.**WILL ORDER ONLINE WHEN P.O. APPROVED**
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	778186906001	30-JUN-2015	01.0100.0576.003005.	**$130.23**	PURCHASE UNDERDESK ADJ KEYBOARD DRAWER-M.GUZZY.**WILL ORDER ONLINE WHEN APPROVED**
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	778188166001	30-JUN-2015	01.0100.0576.003100.	**$74.36**	PURCHASE FOLDERS FOR PREVENTION SERVICES.**WILL ORDER ONLINE WHEN PO APPROVED
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	778191595001	30-JUN-2015	01.0100.0576.003100.	**$188.29**	PURCHASE VARIOUS FOLDERS/PORTFOLIOS/DRY ERASE MARKERS-DET/TRI/TRIN.**WILL ORDER ONLINE WHEN PO APPROVED**
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	778191730001	30-JUN-2015	01.0100.0576.003100.	**$5.03**	PURCHASE VARIOUS FOLDERS/PORTFOLIOS/DRY ERASE MARKERS-DET/TRI/TRIN.**WILL ORDER ONLINE WHEN PO APPROVED**
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	778941821001	06-JUL-2015	01.0100.0576.003100.	**$227.32**	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	778942601001	03-JUL-2015	01.0100.0576.003100.	**$19.43**	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	778942602001	06-JUL-2015	01.0100.0576.003100.	**$52.99**	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	778942604001	06-JUL-2015	01.0100.0576.003100.	**$17.59**	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES
0100	0576	JUVENILE SERVICES	RZ COMMUNICATIONS	44701	10-JUL-2015	01.0100.0576.003003.	**$659.50**	PURCHASE ANTENNAS AND CLIPS FOR STAFF-DET/TRI/TRIN PER ATTACHED QUOTE
0100	0576	JUVENILE SERVICES	STERICYCLE INC	4005691410	01-AUG-2015	01.0100.0576.003316.	**$224.91**	AUG 1/15, STERI-SAFE MEDICAL WASTE, JUV
0100	0576	JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	AUG 15;93701	18-JUL-2015	01.0100.0576.003101.	**$75.47**	JUL 25-AUG 24/15, EDUC AID, JUV
0100	0576	JUVENILE SERVICES	TEXAS FLEET FUEL LTD	44842292	13-JUL-2015	01.0100.0576.003301.	**$24.87**	BLANKET PURCHASE GASOLINE FOR COUNTY CARS-10/2014 THRU 03/2015
0100	0576	JUVENILE SERVICES	TEXAS FLEET FUEL LTD	44882070	20-JUL-2015	01.0100.0576.003301.	**$21.50**	BLANKET PURCHASE GASOLINE FOR COUNTY CARS-10/2014 THRU 03/2015
0100	0576	JUVENILE SERVICES	VERIZON SOUTHWEST	JUL 15;37673	07-JUL-2015	01.0100.0576.004211.	**$33.43**	JUL 7-AUG 6/15, JUV

Dept Total							**$7,702.70**	
0100	0581	911 COMMUNICATIONS	CANON FINANCIAL SERVICES INC	15109816	13-JUL-2015	01.0100.0581.004621.	**$350.88**	Copier Rental Lease
0100	0581	911 COMMUNICATIONS	Nash, Erica M	07/22/15	22-JUL-2015	01.0100.0581.004232.	**$37.38**	JUL 21/15, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	773441404001	10-JUN-2015	01.0100.0581.003100.	**$93.83**	PO 156549, PC CYBORG V7 KEYBOARD, 911 COMM
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	780752679001	14-JUL-2015	01.0100.0581.003100.	**-$93.83**	PO 156549, PC CYBORG V7 KEYBOARD RETURN, 911 COMM
0100	0581	911 COMMUNICATIONS	PRIORITY DISPATCH CORP	115936	15-JUL-2015	01.0100.0581.004232.	**$500.00**	EMERGENCY FIRE DISPATCH CERTIFICATION 6.1, JUN 17-19/15, 911 COMM
0100	0581	911 COMMUNICATIONS	SHI INTERNATIONAL CORP	GB00159375	06-JUL-2015	01.0100.0581.003011.	**$2,322.00**	SAP Crystal Reports 2013
0100	0581	911 COMMUNICATIONS	SPRINT	918228816-092	20-JUL-2015	01.0100.0581.004209.	**$11.07**	JUN 17-JUL 16/15, 911 COMM
0100	0581	911 COMMUNICATIONS	TECHCENTER DESIGN INC	15-63046	15-JUL-2015	01.0100.0581.003005.	**$106.56**	Wireworks Universal Overhead Load Bar Brackets
0100	0581	911 COMMUNICATIONS	TECHCENTER DESIGN INC	15-63046	15-JUL-2015	01.0100.0581.003005.	**$175.00**	Deliver and Install 4 desks
0100	0581	911 COMMUNICATIONS	TECHCENTER DESIGN INC	15-63046	15-JUL-2015	01.0100.0581.003005.	**$62.40**	Wall Mounted Load Bar, 48"W
0100	0581	911 COMMUNICATIONS	TECHCENTER DESIGN INC	15-63046	15-JUL-2015	01.0100.0581.003005.	**$125.00**	Deliver and Install Chief Monitor Mounts
0100	0581	911 COMMUNICATIONS	TECHCENTER DESIGN INC	15-63046	15-JUL-2015	01.0100.0581.003005.	**$130.00**	Delivery and Installation
0100	0581	911 COMMUNICATIONS	TECHCENTER DESIGN INC	15-63046	15-JUL-2015	01.0100.0581.003005.	**$75.00**	Install existing overheads t wall mounts
0100	0581	911 COMMUNICATIONS	TECHCENTER DESIGN INC	15-63046	15-JUL-2015	01.0100.0581.003005.	**$687.84**	Genesis Square Shoe, Fixed Ht, Knife Edge, 24X48X60X24
0100	0581	911 COMMUNICATIONS	TECHCENTER DESIGN INC	15-63046	15-JUL-2015	01.0100.0581.003005.	**$54.72**	Wall Mounted Load Bar, 36"W
0100	0581	911 COMMUNICATIONS	TECHCENTER DESIGN INC	15-63046	15-JUL-2015	01.0100.0581.003005.	**$2,584.32**	Chief ADJ Array Six (3X2) Grommet Mount
0100	0581	911 COMMUNICATIONS	TECHCENTER DESIGN INC	15-63046	15-JUL-2015	01.0100.0581.003005.	**$2,065.92**	Genesis Basic Rectangular, Fixed Height, Knife Edge, 30X60W
Dept Total							**$9,288.09**	
0100	0587	WIRELESS COMMUNICATION	SRI MONOGRAMMING INC	135347	15-JUL-2015	01.0100.0587.003311.	**$273.00**	DICKIES MEN'S WORTECH W/ AEROCOOL MESH PREMIUM PERF WORK SHIRT W/DEPT PATCH
0100	0587	WIRELESS COMMUNICATION	SRI MONOGRAMMING INC	135347	15-JUL-2015	01.0100.0587.003311.	**$12.50**	SHIPPING & HANDLING
0100	0587	WIRELESS COMMUNICATION	SRI MONOGRAMMING INC	135347	15-JUL-2015	01.0100.0587.003311.	**$260.00**	ADIDAS GOLF CLIMATE W/DEPT PATCH
Dept Total							**$545.50**	
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	211;HDA	01-JUL-2015	01.0100.0630.004211.	**$35.05**	JUN 15, HEALTH
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	211;HDB	01-JUL-2015	01.0100.0630.004211.	**$46.78**	JUN 15, HEALTH
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	211;HDC	01-JUL-2015	01.0100.0630.004211.	**$39.78**	JUN 15, HEALTH
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	211;HDD	01-JUL-2015	01.0100.0630.004211.	**$140.04**	JUN 15, HEALTH
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	211;HEALTH	01-JUL-2015	01.0100.0630.004211.	**$72.76**	JUN 15, HEALTH
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK DATA MANAGEMENT INC	1451924-20150630	30-JUN-2015	01.0100.0630.004210.	**$495.50**	JUN 15, SEARCHES, HEALTH
0100	0630	HEALTH DISTRICT	VERIZON WIRELESS	9748238096	01-JUL-2015	01.0100.0630.004210.	**$199.95**	JUN 2-JUL 1/15, HEALTH
0100	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	AUG 15	01-AUG-2015	01.0100.0630.004704.	**$53,018.59**	HEALTH DISTRICT CO-OP AGREEMENT
Dept Total							**$54,048.45**	
0100	0635	MUSEUM	WILLIAMSON CTY HISTORICAL MUSEUM	AUG 15	01-AUG-2015	01.0100.0635.004720.	**$18,819.50**	COUNTY MUSEUM AGREEMENT
Dept Total							**$18,819.50**	
0100	0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS MHMR CENTER	JUL-15	31-JUL-2015	01.0100.0640.004703.	**$5,250.00**	MENTAL HEALTH SERVICES
0100	0640	PUBLIC ASSISTANCE	HOPE ALLIANCE	JUL-15	31-JUL-2015	01.0100.0640.004967.	**$5,625.00**	CRISIS CENTER
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	AUG 15;RA	01-AUG-2015	01.0100.0640.004611.	**$2,833.34**	RENT ASSISTANCE, WMSON-BURNET CO OP
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	AUG 15;SN	01-AUG-2015	01.0100.0640.004614.	**$2,500.00**	SENIOR NUTRITION
Dept Total							**$16,208.34**	

0100	0645	CHILD WELFARE	ALFRED & ELIZABETH MATYSEK	JUL 15;G2	15-JUL-2015	01.0100.0645.003305.	**$400.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	AMABILIA NESBIT	JUL 15;CJ	15-JUL-2015	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ANGELA JOURDAIN	JUL 15;SS	15-JUL-2015	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	AURA GALARRAGA	JUL 15;YAO	15-JUL-2015	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	AUSTIN CHILDRENS SHELTER	JUL 15;SMV	15-JUL-2015	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BEATRICE ALLEN	JUL 15;2B	15-JUL-2015	01.0100.0645.003305.	**$400.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BERGERON & MISTY BERRYMAN	JUL 15;DC	15-JUL-2015	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BILLY & DOLLIE REESE	JUL 15;3W	15-JUL-2015	01.0100.0645.003305.	**$900.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BRIAN & CATHERINE KING	JUL 15	15-JUL-2015	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BRIAN & KIMBERLY R JONES	JUL 15	15-JUL-2015	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BURKE FOUNDATION INC	JUL 15;BTL	15-JUL-2015	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BURKE FOUNDATION INC	JUL 15;MMU	15-JUL-2015	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CARLA WRIGHT	JUL 15;CMR	15-JUL-2015	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CARMEN TODD	JUL 15;3	15-JUL-2015	01.0100.0645.003305.	**$900.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CARTER'S KIDS RESIDENTIAL TREATMENT CENTER LLC	JUL 15;CIA	15-JUL-2015	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CHILDREN'S HOPE RESIDENTIAL SERVICES INC	JUL 15;DJA	15-JUL-2015	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CHILDREN'S HOPE RESIDENTIAL SERVICES INC	JUL 15;TD	15-JUL-2015	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CHILDREN'S HOPE RESIDENTIAL SERVICES INC	JUL 15;VA	15-JUL-2015	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CHRISTINA ALDERETE	JUL 15;AR	15-JUL-2015	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CHRISTINA MCCOY	JUL 15;MC	15-JUL-2015	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CHRISTOPHER & LESLIE MADDEN	JUL 15;2S	15-JUL-2015	01.0100.0645.003305.	**$400.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CINDY COTTLE	JUL 15;2P	15-JUL-2015	01.0100.0645.003305.	**$400.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CONNIE PENNER	JUL 15;MP	15-JUL-2015	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CURTIS & VERNELL ROBINSON	JUL 15;2	15-JUL-2015	01.0100.0645.003305.	**$600.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DARIAN & MARCIE MARTINEZ	JUL 15;2D	15-JUL-2015	01.0100.0645.003305.	**$500.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DEBORAH PARKANSKY	JUL 15;DLEB	15-JUL-2015	01.0100.0645.003305.	**$400.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DENA PENMAN	JUL 15;HP	15-JUL-2015	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DONRELL & ROSE SANDERS	JUL 15;RAD	15-JUL-2015	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DOROTHY PLACE & SHANNON KNIPE	JUL 15;TJ	15-JUL-2015	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	EDWARD & BARBARA GUERRA	JUL 15;LD	15-JUL-2015	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	EDWARD & BARBARA GUERRA	JUL 15;LMD	15-JUL-2015	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ERNEST J ALDERETE	JUL 15;4	15-JUL-2015	01.0100.0645.003305.	**$800.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ERNEST J ALDERETE	JUL 15;EA	15-JUL-2015	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ERNEST J ALDERETE	JUL 15;LL	15-JUL-2015	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	EXCEPTIONAL EMPLOYMENT SERVICES INC	JUL 15;NLP	15-JUL-2015	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	FRANCISCO AGOSTO	JUL 15;4T	15-JUL-2015	01.0100.0645.003305.	**$1,000.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	FRANCISCO AGOSTO	JUL 15;AT	15-JUL-2015	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	GAIL COLE	JUL 15;2L	15-JUL-2015	01.0100.0645.003305.	**$400.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	GAIL COLE	JUL 15;MBL	15-JUL-2015	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE

0100	0645	CHILD WELFARE	GUY & SHARON RUDSELL	JUL 15;MDB	15-JUL-2015	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HARRY & CAROL DEPINA	JUL 15;2	15-JUL-2015	01.0100.0645.003305.	**$600.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HELPING HAND HOME FOR CHILDREN	JUL 15;MJS	15-JUL-2015	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HELPING HAND HOME FOR CHILDREN	JUL 15;MMC	15-JUL-2015	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HENRIETTA TRUSTY	JUL 15;2	15-JUL-2015	01.0100.0645.003305.	**$600.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	J R HANCOCK	JUL 15;JTL	15-JUL-2015	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JACK & BETTY WAGNER	JUL 15;JJM	15-JUL-2015	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JACK & BETTY WAGNER	JUL 15;W2	15-JUL-2015	01.0100.0645.003305.	**$600.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JAMES & CLAUDIA MCCLENDON	JUL 15;2M	15-JUL-2015	01.0100.0645.003305.	**$500.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JAMES & MICHELE ELLIS	JUL 15;KJB	15-JUL-2015	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JANET JANCZAK	JUL 15;MH	15-JUL-2015	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JEFF ELLINWOOD	JUL 15;BMW	15-JUL-2015	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JENNIFER LAZAROW	JUL 15;AH	15-JUL-2015	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JOHN ROSS	JUL 15;DEF	15-JUL-2015	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JOHN ROSS	JUL 15;JRL	15-JUL-2015	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JOHN ROSS	JUL 15;NL	15-JUL-2015	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JONI TROUTMAN	JUL 15;AW	15-JUL-2015	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JONI TROUTMAN	JUL 15;JW	15-JUL-2015	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JUAN AND JENNIFER CRUZ	JUL 15;LG	15-JUL-2015	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JULIE ELSEY	JUL 15;MT	15-JUL-2015	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	L'AMOR VILLAGE RTC	JUL 15;CBS	15-JUL-2015	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LESLIE RIGGINS	JUL 15;JM	15-JUL-2015	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LESSIE COLEMAN	JUL 15;GEW	15-JUL-2015	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LETICIA LUNDAY	JUL 15;2L	15-JUL-2015	01.0100.0645.003305.	**$500.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LIFEWORKS	JUL 15;JLC	15-JUL-2015	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LINDA ASKEW	JUL 15;MARL	15-JUL-2015	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LORETHA TAYLOR	JUL 15;JCW	15-JUL-2015	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LYNN & ALICE POOLE	JUL 15;LDJ	15-JUL-2015	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MELINDA WIMBERLY	JUL 15;ALD	15-JUL-2015	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MELINDA WIMBERLY	JUL 15;BSD	15-JUL-2015	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MELISSA VARNER	JUL 15;JM	15-JUL-2015	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MERIDELL ACHIEVEMENT CENTER	JUL 15;LV	15-JUL-2015	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MISTY MCELROY	JUL 15;IAS	15-JUL-2015	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MONICA DONJUAN	JUL 15;ADR	15-JUL-2015	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MONQUALE ANTRE KELLEY	JUL 15;SPP	15-JUL-2015	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	NANCY BROWN	JUL 15;KAC	15-JUL-2015	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	PAUL & SUZY WHITE	JUL 15;2	15-JUL-2015	01.0100.0645.003305.	**$400.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	PEGASUS SCHOOLS, INC	JUL 15;DM	15-JUL-2015	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	RICHARD & MARLENE THOMPSON	JUL 15;IST	15-JUL-2015	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ROBERT & BEVERLY FLEMING	JUL 15;2C	15-JUL-2015	01.0100.0645.003305.	**$400.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ROGER & SUSAN BUTTERWICK	JUL 15;BMB	15-JUL-2015	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE

0100	0645	CHILD WELFARE	ROY MAAS YOUTH ALTERNATIVES, INC	JUL 15;CC	15-JUL-2015	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	RUBY J DOVE	JUL 15;2	15-JUL-2015	01.0100.0645.003305.	**$500.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	RYAN BOLES	JUL 15;EE	15-JUL-2015	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SAMUEL & ADRIANE SPARKS	JUL 15;MLW	15-JUL-2015	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SAMUEL ELLIS	JUL 15;ABE	15-JUL-2015	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SAMUEL ELLIS	JUN 15;ABE	15-JUN-2015	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SANDRA ELSEY	JUL 15;MH	15-JUL-2015	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SAVIOR JONES & LUDENA HARRIS	JUL 15;3	15-JUL-2015	01.0100.0645.003305.	**$750.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SAVIOR JONES & LUDENA HARRIS	JUL 15;SDF	15-JUL-2015	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SEAN & CARRIE WIMBLE	JUL 15;GW	15-JUL-2015	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SEAN & ELIZABETH MCGINNIS	JUL 15;3	15-JUL-2015	01.0100.0645.003305.	**$600.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SEAN & ELIZABETH MCGINNIS	JUL 15;LM	15-JUL-2015	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SEAN MICHAEL KALBACH	JUL 15;2CM	15-JUL-2015	01.0100.0645.003305.	**$400.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SETTLEMENT HOME	JUL 15;KLH	15-JUL-2015	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SETTLEMENT HOME	JUL 15;MAM	15-JUL-2015	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SETTLEMENT HOME	JUL 15;MNK	15-JUL-2015	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	STEPHEN & LISA HANUSCIN	JUL 15;2H	15-JUL-2015	01.0100.0645.003305.	**$400.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	THOMAS & KAREN KOPETIC	JUL 15;EJW	15-JUL-2015	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	TIMOTHY & COURTNEY OUSLEY	JUL 15;GGA	15-JUL-2015	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	TIMOTHY & COURTNEY OUSLEY	JUL 15;NA	15-JUL-2015	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	TRACY LEWIS	JUL 15;JES	15-JUL-2015	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	UNITY CHILDREN'S HOME, INC	JUL 15;AR	15-JUL-2015	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	VELMA VELA	JUL 15;YLF	15-JUL-2015	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	WILLIAM & SHIRLEY MATTHEWS	JUL 15;FAF	15-JUL-2015	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	YIMY & SUSANA GALARRAGA	JUL 15;PYO	15-JUL-2015	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
Dept Total							**$34,050.00**	
0100	1000	WM CO COURTHOUSE	DEALERS ELECTRICAL SUPPLY	4933427-00	15-JUL-2015	01.0100.1000.004510.	**$15.37**	PO 153655, PARTS, CTHSE
0100	1000	WM CO COURTHOUSE	HOME DEPOT	1022167	22-JUN-2015	01.0100.1000.004510.	**$17.09**	PO 154644, PARTS, CTHSE
0100	1000	WM CO COURTHOUSE	HOME DEPOT	7023806	06-JUL-2015	01.0100.1000.004510.	**$5.82**	PO 154644, PARTS, CTHSE
0100	1000	WM CO COURTHOUSE	RED & WHITE GREENERY INC	628033	16-JUL-2015	01.0100.1000.004810.	**$125.00**	PO 153684, CUT UP AND HAUL OFF A BROKEN PECAN TREE BRANCH, CTHSE
Dept Total							**$163.28**	
0100	1002	GTOWN HEALTH DEPT	HOME DEPOT	4022978	29-JUN-2015	01.0100.1002.004510.	**$49.37**	PO 154644, PARTS, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	HOME DEPOT	7013937	26-JUN-2015	01.0100.1002.004510.	**$26.08**	PO 154644, PARTS, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	HOME DEPOT	7022641	26-JUN-2015	01.0100.1002.004510.	**$21.12**	PO 154644, PARTS, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	HOME DEPOT	7023771	06-JUL-2015	01.0100.1002.004510.	**$53.41**	PO 154644, PARTS, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	HOME DEPOT	7194017	26-JUN-2015	01.0100.1002.004510.	**$162.41**	PO 154644, PARTS, GEO HEALTH
Dept Total							**$312.39**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	ALLSTATE PEST CONTROL, INC	96232	08-JUL-2015	01.0100.1003.003319.	**$35.00**	PO 153662, PEST CONTROL, TAY HEALTH
Dept Total							**$35.00**	
0100	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	JUL 15/82047	17-JUL-2015	01.0100.1005.004430.	**$44.28**	JUN 17-JUL 17/15, RR ANX A

0100	1005	ROUND ROCK ANNEX BLDG A	INSCO DISTRIBUTING INC	8194267	15-JUL-2015	01.0100.1005.004510.	**$125.21**	PO 153651, PARTS, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	INSCO DISTRIBUTING INC	8207779	22-JUL-2015	01.0100.1005.004510.	**$87.06**	PO 153651, PARTS, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, INC	5492011-2161-9	01-AUG-2015	01.0100.1005.004430.	**$628.18**	AUG 15, RR ANX A
Dept Total							**$884.73**	
0100	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	JUL 15/83112	17-JUL-2015	01.0100.1006.004430.	**$40.29**	JUN 17-JUL 17/15, RR ANX B
Dept Total							**$40.29**	
0100	1008	SHERIFF ADMIN/JAIL	FSG LIGHTING	3807919-00	15-JUL-2015	01.0100.1008.004510.	**$175.60**	PO 153658, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	GRAINGER	9794837501	20-JUL-2015	01.0100.1008.004510.	**$945.70**	PO 153650, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	1023481	02-JUL-2015	01.0100.1008.004510.	**$29.76**	PO 154644, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	102557	23-JUN-2015	01.0100.1008.004510.	**$46.19**	PO 154644, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	4024200	09-JUL-2015	01.0100.1008.004510.	**$13.67**	PO 154644, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	IDEAL SIGNS LLC	23427	16-JUL-2015	01.0100.1008.004510.	**$384.00**	PO 153695, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	INTERSTATE ALL BATTERY CENTER	1921001001596	16-JUL-2015	01.0100.1008.004510.	**$56.10**	PO 155512, BATTERIES, JAIL
0100	1008	SHERIFF ADMIN/JAIL	KAHICKMAN ARCHITECTS & INTERIOR DESIGNERS	KAH-1504-2	14-JUL-2015	01.0100.1008.004509.	**$1,600.00**	P#KAH-1504, ARCHITECTURAL SERVICES FOR RENOVATIONS OF CRIME LAB & INTAKE OFFICES, JAIL
0100	1008	SHERIFF ADMIN/JAIL	PRO FAB CUSTOM FABRICATION & WELDING INC	26045-1	15-JUL-2015	01.0100.1008.004510.	**$200.00**	PO 154868, STEEL TANK REPAIR, JAIL
Dept Total							**$3,451.02**	
0100	1009	CRIMINAL JUSTICE CENTER	ELLIOTT ELECTRIC SUPPLY	29-20233-01	10-JUL-2015	01.0100.1009.004510.	**$58.59**	PO 153669, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	HOME DEPOT	3024436	10-JUL-2015	01.0100.1009.004510.	**$19.77**	PO 154644, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	HOME DEPOT	3024442	10-JUL-2015	01.0100.1009.004510.	**$3.76**	PO 154644, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	HOME DEPOT	4024238	09-JUL-2015	01.0100.1009.004510.	**$48.18**	PO 154644, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	HOME DEPOT	8022497	25-JUN-2015	01.0100.1009.004510.	**$55.44**	PO 154644, PARTS, CRIM JUST
Dept Total							**$185.74**	
0100	1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 15;1338	23-JUL-2015	01.0100.1010.004430.	**$274.87**	JUN 23-JUL 23/15, LH ANX
Dept Total							**$274.87**	
0100	1011	LOTT BUILDING	FERGUSON ENTERPRISES INC	2232864	16-JUL-2015	01.0100.1011.004510.	**$51.65**	PO 153661, PARTS, LOTT
Dept Total							**$51.65**	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	HOME DEPOT	4024221	09-JUL-2015	01.0100.1022.004510.	**$2.65**	PO 154644, PARTS, OLD JAIL
Dept Total							**$2.65**	
0100	1026	CENTRAL MAIN FACILITY	HOME DEPOT	4024196	09-JUL-2015	01.0100.1026.004510.	**$110.08**	PO 154644, PARTS, CENT MAINT
Dept Total							**$110.08**	
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	JUL 15/2428690	24-JUL-2015	01.0100.1032.004430.	**$208.50**	JUN 11-JUL 11/15, CP ANX
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	JUL 15/3825880	24-JUL-2015	01.0100.1032.004430.	**$306.34**	JUN 11-JUL 11/15, CP ANX
0100	1032	CEDAR PARK ANNEX	HOME DEPOT	3023930	30-JUN-2015	01.0100.1032.004510.	**$25.84**	PO 154644, PARTS, CP ANX
0100	1032	CEDAR PARK ANNEX	INSCO DISTRIBUTING INC	8197137	16-JUL-2015	01.0100.1032.004510.	**$107.40**	PO 153651, PARTS, CP ANX
0100	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 15;93507	23-JUL-2015	01.0100.1032.004430.	**$6,139.06**	JUN 23-JUL 23/15, CP ANX
0100	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5492012-2161-7	01-AUG-2015	01.0100.1032.004430.	**$607.64**	AUG 15, CP ANX
Dept Total							**$7,394.78**	
0100	1033	TAYLOR ANNEX	THYSSENKRUPP ELEVATOR CORP	5000328458	22-APR-2015	01.0100.1033.004500.	**$248.98**	ELEVATOR SVC, APR 3/15, TAY ANX
Dept Total							**$248.98**	

0100	1037	EMS STATION-LEANDER	CITY OF LEANDER	JUL 15;947540	15-JUL-2015	01.0100.1037.004430.	**$107.74**	JUN 1-JUL 6/15, EMS#23
0100	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 15;10492	23-JUL-2015	01.0100.1037.004430.	**$248.42**	JUN 23-JUL 23/15, EMS#23
Dept Total							**$356.16**	
0100	1042	GRANGER FACILITY-CTTC	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	205046	15-JUL-2015	01.0100.1042.004990.	**$345.00**	PO 153666, GREASE TRAP SERVICES, GRANGER
Dept Total							**$345.00**	
0100	1043	INNERLOOP ANNEX	ALLSTATE PEST CONTROL, INC	96215	07-JUL-2015	01.0100.1043.003319.	**$125.00**	PO 153662, PEST CONTROL, INNER LOOP
Dept Total							**$125.00**	
0100	1045	JUVENILE FACILITY	HOME DEPOT	13389	23-JUN-2015	01.0100.1045.004510.	**$53.92**	PO 154644, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	HOME DEPOT	7012329	16-JUN-2015	01.0100.1045.004510.	**$80.57**	PO 154644, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	INTERSTATE ALL BATTERY CENTER	1921001001604	20-JUL-2015	01.0100.1045.004510.	**$29.90**	PO 155512, BATTERIES, JUV JUST
Dept Total							**$164.39**	
0100	1046	PARKING GARAGE	GEORGETOWN FIRE & SAFETY	7003	14-JUL-2015	01.0100.1046.004500.	**$1,484.50**	PO 153656, ANNUAL FIRE EXTINGUISHER INSPECTIONS, PRK GRG
Dept Total							**$1,484.50**	
0100	1049	SHOWBARN	HOME DEPOT	4014360	29-JUN-2015	01.0100.1049.004510.	**$219.00**	PO 154644, PARTS, SHOWBARN
0100	1049	SHOWBARN	HOME DEPOT	4021843	19-JUN-2015	01.0100.1049.004510.	**$13.25**	PO 154644, PARTS, SHOWBARN
0100	1049	SHOWBARN	HOME DEPOT	7013905	26-JUN-2015	01.0100.1049.004510.	**$18.68**	PO 154644, PARTS, SHOWBARN
Dept Total							**$250.93**	
0100	1051	GTWN TAX OFFICE	HOME DEPOT	5021671	18-JUN-2015	01.0100.1051.004510.	**$6.97**	PO 154644, PARTS, TAX OFC
Dept Total							**$6.97**	
0100	1059	COMM PCT 3	ALLSTATE PEST CONTROL, INC	96322	10-JUL-2015	01.0100.1059.003319.	**$62.00**	PO 153662, PEST CONTROL, COMM#3
Dept Total							**$62.00**	
0100	1063	FACILITIES SERVICES CENTER	GRAINGER	9792515620	16-JUL-2015	01.0100.1063.004510.	**$37.03**	PO 153650, PARTS, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	HOME DEPOT	5015634	07-JUL-2015	01.0100.1063.004510.	**$15.14**	PO 154644, PARTS, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	HULL SUPPLY COMPANY	135843	15-JUL-2015	01.0100.1063.004509.	**$1,194.65**	DOORS & FRAMES FOR NEW OFFICES IN FACILITIES DEPT PER QUOTE.
Dept Total							**$1,246.82**	
0100	1066	JESTER ANNEX	ATMOS ENERGY CORP	JUL 15/66769	21-JUL-2015	01.0100.1066.004430.	**$521.32**	JUN 18-JUL 17/15, JESTER ANX
0100	1066	JESTER ANNEX	CEDAR PARK OVERHEAD DOORS	139750	09-JUL-2015	01.0100.1066.004510.	**$265.00**	PO 155687, OVERHEAD DOOR REPAIR, JESTER ANX
0100	1066	JESTER ANNEX	FASTENAL COMPANY	TXGER78820	20-JUL-2015	01.0100.1066.004510.	**$42.15**	PO 153676, PARTS, JESTER ANX
0100	1066	JESTER ANNEX	HOME DEPOT	5021688	18-JUN-2015	01.0100.1066.004510.	**$51.41**	PO 154644, PARTS, JESTER ANX
0100	1066	JESTER ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5492013-2161-5	01-AUG-2015	01.0100.1066.004430.	**$157.33**	AUG 15, JESTER ANX
Dept Total							**$1,037.21**	
0100	1067	EMS ROUND ROCK CR 123	JONAH WATER SPECIAL UTILITY DISTRICT	JUL 15;5152	20-JUL-2015	01.0100.1067.004430.	**$64.46**	JUN 10-JUL 9/15, EMS#12
Dept Total							**$64.46**	
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	42305	15-JUL-2015	01.0100.2007.004715.	**$125.00**	2015 DODGE CHARGER, BLK, SHF
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	42384	17-JUL-2015	01.0100.2007.004715.	**$150.00**	05 FORD ESCAPE, 4 DR, BLUE, SHF
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	42411	18-JUL-2015	01.0100.2007.004715.	**$125.00**	1988 CHEV P/U, BLK, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	20122	21-JUL-2015	01.0100.2007.004715.	**$125.00**	08 BMW 35I, BLUE, SHF

Fund Requirements Report
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0100	2007	PATROL DIVISION	FREEDOM CHEVROLET BUICK GMC	297100-8	09-JUL-2015	01.0100.2007.005700.	**$85,323.22**	2015 Police Tahoe Driver side spotlight, Dual Batteries, Locking rear end, Priority public safety patrol vehicle quoted equipment. Tarrant County COOP 2014-165 PBraun/MGleason/512-943-1312
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	540722	29-JUN-2015	01.0100.2007.003311.	**$156.15**	FECH-19W6604BS-19XL FECHHEIMER 19/19.5X36/37 POLY RAY MENS LS SILVER TAN W/ BADGE SLING ALTERATION
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	541829	13-JUL-2015	01.0100.2007.003311.	**$39.00**	GT-ALTERATION ADD DEPT BOTH SLEEVES, TAPER WHERE PINNED
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	541829	13-JUL-2015	01.0100.2007.003311.	**$136.35**	FECH-69R6604BS-2XL FECHHEIMER SIZE 2XL POLY RAY MENS SS SHIRT
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	541829	13-JUL-2015	01.0100.2007.003311.	**$106.05**	ELB-E314RN-40 ELBECO TEX TROP 100% POLY NAVY MENS PANT
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	541958	14-JUL-2015	01.0100.2007.003311.	**$136.35**	FECH-69R6604BS-3XL FECHHEIMER SIZE 3XL POLY RAY MENS SS SHIRT
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	542022	14-JUL-2015	01.0100.2007.003311.	**$60.60**	511-71049-160-L 511 PERFORMANCE POLO SILVER TAN LARGE
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	542022	14-JUL-2015	01.0100.2007.003311.	**$79.00**	FECH-VTX4010BKP-M FECHHEIMER SIZE MEDIUM VERTX TACTICAL POLO FEMALE BLACK
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	542022	14-JUL-2015	01.0100.2007.003311.	**$39.50**	FECH-VTX4010NVP-M FECHHEIMER SIZE MEDIUM VERTEX LADIES TACTICAL POLO NAVY
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	542022	14-JUL-2015	01.0100.2007.003311.	**$60.60**	511-71049-724-L 511 PERFORMANCE POLO DARK NAVY LARGE
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	542022	14-JUL-2015	01.0100.2007.003311.	**$107.85**	ELB-E314RN-42 ELBECO TROUSERS 100% POLY MEN'S NAVY W42
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	542044	15-JUL-2015	01.0100.2007.003311.	**$38.76**	511-74273-120-40-34 511 TACLITE PRO PANT COYOTE W40 L 34 (1/SEAN COX)
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	542044	15-JUL-2015	01.0100.2007.003311.	**$38.76**	511-74273-019-34-32 511 TACLITE PRO PANTS BLACK W 34 L 32 (1/RON LEBOUF)
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	542044	15-JUL-2015	01.0100.2007.003311.	**$38.76**	511-74273-162-40-36 511 TACLITE PRO PANT TDU KHAKI W 40 L36 (1/JOHN OLSON)
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	542044	15-JUL-2015	01.0100.2007.003311.	**$38.76**	511-74273-120-38-32 511 TACLITE PRO PANT COYOTE W38 L 32 (1/ SGT SAENZ)
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	542044	15-JUL-2015	01.0100.2007.003311.	**$38.76**	511-74273-190-38-32 511 TACLITE PRO PANT TDU GREEN W 38 L 32 (1/RICK ROMERO)
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	542044	15-JUL-2015	01.0100.2007.003311.	**$38.76**	511-74273-162-34-34 511 TACLIT PRO PANT TDU KHAKI W34 L34 (1/ LT GREMILLION)
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	542044	15-JUL-2015	01.0100.2007.003311.	**$38.76**	511-74273-120-36-30 511 TACLITE PRO PANT COYOTE W 36 L30 (1/ED HARRINGTON)
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	542044	15-JUL-2015	01.0100.2007.003311.	**$38.76**	511-74273-162-32-32 511 TACLITE PRO PANTS TDU KHAKI W-32 L-32 (1/PAUL BOGAN)
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	542310	16-JUL-2015	01.0100.2007.003311.	**$27.00**	(RAESZ) GT-ALTERATION STANDARD CROTCH TAPER, ADD 5/8" RED STRIPE FROM WAIST DOWN, HEM TO 37X40" O/S
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	542310	16-JUL-2015	01.0100.2007.003311.	**$52.05**	(PARKS) FECHHEIMER 17X35 POLYRAY MENS LS SILVER TAN
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	542310	16-JUL-2015	01.0100.2007.003311.	**$119.95**	(PARKS) GOW-70C3/L-XLR GERBER OUTERWEAR PRO DRY RAINCOAT XL REG ADD SNAPS FOR HOOD
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	542310	16-JUL-2015	01.0100.2007.003311.	**$136.35**	(PARKS) FECH-69R6604-XL FECHHEIMER POLY/RAY MENS SS SHIRT SILVER TAN SIZE XL
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	542310	16-JUL-2015	01.0100.2007.003311.	**$179.75**	(PARKS) ELB-E314RN-37 ELBECO TROUSER 100% POLY MEN'S NAVY W37

0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	542310	16-JUL-2015	01.0100.2007.003311.	**$107.85**	(RAESZ) ELB-E314RN-37 ELBECO TROUSER 100% POLY MEN'S NAVY W37
0100	2007	PATROL DIVISION	L-3 COMMUNICATIONS MOBILE VISION INC	227384-IN	07-JUL-2015	01.0100.2007.005740.	**$1,423.10**	Kit, Indoor AP-802. 11n over a or a. Includes antenna, POE injector, POE converter. See quote 193635575, SO Contact: Lt. Joey Briggs-512-943-1347. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	L-3 COMMUNICATIONS MOBILE VISION INC	227600-IN	13-JUL-2015	01.0100.2007.005740.	**$750.00**	Remote Installation of Mobile-Vision application software. See Quote 193635575. SO Contact: Lt. Joey Briggs 512-943-1347. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	L-3 COMMUNICATIONS MOBILE VISION INC	227600-IN	13-JUL-2015	01.0100.2007.005740.	**$945.25**	Software, Digital Evidence Forwarder Server, unlimited DVRs Digital Evidence Software includes: Base Module and Video Transfer Module. See quote 193635575. SO Contact: Lt. Joey Briggs.512-943-1347. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	L-3 COMMUNICATIONS MOBILE VISION INC	227600-IN	13-JUL-2015	01.0100.2007.005740.	**$750.00**	Installation of Operating System and DES Application on Customer Provided Equipment. See quote 193635575; SO Contact: Lt. Joey Briggs 512-943-1347. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	15152	01-JUL-2015	01.0100.2007.003311.	**$116.07**	61164-016 FEMALE TACTICAL POLO SIZE M (HEATHER GREY)
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	15152	01-JUL-2015	01.0100.2007.003311.	**$77.38**	61164-019 FEMALE TACTICAL POLO SIZE M (BLACK)
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	15152	01-JUL-2015	01.0100.2007.003311.	**$67.49**	64386-092 FEMALE 511 STRYKE PANTS SIZE 6L (STORM)
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	15152	01-JUL-2015	01.0100.2007.003311.	**$67.49**	64391-019 FEMALE 511 CIRRUS PANTS SIZE 6L (BLACK)
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	15405	06-JUL-2015	01.0100.2007.003311.	**$394.20**	11 COLOR COMM BAR A11166-GO QTY 30 - $13.14 EA = $394.20 QUOTE 743 SANDELL/GLEASON/PATROL/512-260-4244
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	16219	17-JUL-2015	01.0100.2007.003311.	**$55.50**	8471-45-M x 35 BLAUER LONG SLEEVE WOOL BLEND ARMOR SKIN BASE SHIRT
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	16219	17-JUL-2015	01.0100.2007.003311.	**$0.00**	ALTERATIONS : 8470 BLANK/ 8472 DEPT PATCHES BOTH SHOULDERS (BADGEL PATCH LEFT, NAME STRIP RIGHT)/ 8471 DEPT PATCHES BOTH SHOULDERS (BADGE PATCH LEFT,NAME STRIP RIGHT)/ SEW ONE HASHMARK
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	16219	17-JUL-2015	01.0100.2007.003311.	**$87.50**	8470-45-M-REGULAR BLAUER WOOL BLEND ARMOR SKIN, SILVER TAN
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	16219	17-JUL-2015	01.0100.2007.003311.	**$95.00**	8472-45-M-TALL SHORT SLEEVE WOOL BLEND ARMOR SKIN BASE SHIRT SILVER TAN
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	16219	17-JUL-2015	01.0100.2007.003311.	**$10.00**	ALTERATIONS : EMBROIDER NAME ON FABRIC
0100	2007	PATROL DIVISION	PROMOS 911 INC	5253	13-JUL-2015	01.0100.2007.004052.	**$325.00**	4x7 Full Color Custom Magnet. See Quote 8-Jun-15. SO Contact: Matt Kreidel 512-943-1353 or mkreidel@wilco.org. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	PROMOS 911 INC	5253	13-JUL-2015	01.0100.2007.004052.	**$26.11**	Shipping Charge
0100	2007	PATROL DIVISION	RENEGADE FIRE EXTINGUISHER SERVICE	1820	20-JUL-2015	01.0100.2007.003002.	**$26.00**	O-Ring & VOS Collar-See Estimate #1625; SO Contact: Paul Swisher S. Hall/M. Gleason/Patrol 512-943-5270

0100	2007	PATROL DIVISION	RENEGADE FIRE EXTINGUISHER SERVICE	1820	20-JUL-2015	01.0100.2007.003002.	**$58.50**	Valve Stem-See Estimate #1625; SO Contact: Paul Swisher S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	RENEGADE FIRE EXTINGUISHER SERVICE	1820	20-JUL-2015	01.0100.2007.003002.	**$169.00**	Recharge ABC 5# Extinguisher-See Estimate #1625; SO Contact: Paul Swisher. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	RENEGADE FIRE EXTINGUISHER SERVICE	1820	20-JUL-2015	01.0100.2007.003002.	**$68.00**	Annual Inspect & Tag-See Estimate #1625; SO Contact: Paul Swisher 512-943-3373 or pswisher@wilco.org. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	RENEGADE FIRE EXTINGUISHER SERVICE	1820	20-JUL-2015	01.0100.2007.003002.	**$10.00**	Gauge-195 PSI-See Estimate #1625; SO Contact: Paul Swisher S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	RENEGADE FIRE EXTINGUISHER SERVICE	1820	20-JUL-2015	01.0100.2007.003002.	**$200.00**	New 5# ABC Extinguisher-See Estimate #1625; SO Contact: Paul Swisher S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	RENEGADE FIRE EXTINGUISHER SERVICE	1820	20-JUL-2015	01.0100.2007.003002.	**$75.00**	ABC Dry Chemical-See Estimate #1625; SO Contact: Paul Swisher S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	RENEGADE FIRE EXTINGUISHER SERVICE	1820	20-JUL-2015	01.0100.2007.003002.	**$90.00**	Low Pressure Hydrostatic Test-See Estimate #1625; SO Contact: Paul Swisher S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	RENEGADE FIRE EXTINGUISHER SERVICE	1820	20-JUL-2015	01.0100.2007.003002.	**$19.00**	PO 157432, ANNUAL EXPECTIONS, SHF
0100	2007	PATROL DIVISION	SUDDENLINK COMMUNICATIONS	AUG 15;SHF	24-JUL-2015	01.0100.2007.004623.	**$53.51**	Annual Blanket for Suddenlink Communications.
Dept Total							**$93,661.80**	
0100	2008	CRIMINAL INVESTIGATION DIVISION	MILLER UNIFORMS & EMBLEMS INC	15847	13-JUL-2015	01.0100.2008.003311.	**$129.36**	OUTER CARRIERS FOR BODY ARMOR FOR: JEREMY HAMMET, JAMES MAUGHAM, AND STEVE SHANKS. BUYBOARD 732-13
0100	2008	CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	779156107001	07-JUL-2015	01.0100.2008.003100.	**$88.87**	Blanket PR -- Office Supplies ***this is to Replenish original PO #156521*** MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	779325528001	08-JUL-2015	01.0100.2008.003100.	**$160.51**	Blanket PR -- Office Supplies ***this is to Replenish original PO #156521*** MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	779764192001	10-JUL-2015	01.0100.2008.003100.	**$270.18**	Blanket PR for Office Supplies MJohnson / PHughey 512.943.1313

0100	2008	CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	780445311001	09-JUL-2015	01.0100.2008.003100.	**$50.06**	Blanket PR -- Office Supplies ***this is to Replenish original PO #156521*** MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	780445486001	09-JUL-2015	01.0100.2008.003100.	**$11.18**	Blanket PR -- Office Supplies ***this is to Replenish original PO #156521*** MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	SIRCHIE FINGER PRINT LABORATORIES	215425	15-JUL-2015	01.0100.2008.003530.	**$26.97**	Shipping
0100	2008	CRIMINAL INVESTIGATION DIVISION	SIRCHIE FINGER PRINT LABORATORIES	215425	15-JUL-2015	01.0100.2008.003530.	**$63.60**	2 Stub GSR SEM Kit item #: GRA300 qty: 8 $7.95/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	SIRCHIE FINGER PRINT LABORATORIES	215425	15-JUL-2015	01.0100.2008.003530.	**$65.00**	Antiseptic Bio-Hand Cleaner waterless hand sanitizer item #: ABC4 Qty: 10 $6.50/ea MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	SIRCHIE FINGER PRINT LABORATORIES	215425	15-JUL-2015	01.0100.2008.003530.	**$99.95**	BLUESTAR Forensic Tablets (8 Applications) item #: FRA00004 qty: 1 $99.95/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	SIRCHIE FINGER PRINT LABORATORIES	215425	15-JUL-2015	01.0100.2008.003530.	**$99.80**	Leuco-Malchite DISCHAPS Set of 6 item #: DCB200 qty: 4 $24.95/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	SUDDENLINK COMMUNICATIONS	AUG 15;SHF	24-JUL-2015	01.0100.2008.004210.	**$74.95**	Blanket PR Suddenlink Communications for internet undercover computer dedicated secure internet for forensic computer $74.95/mo x 12 = $899.40 MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	68826322	07-JUL-2015	01.0100.2008.003530.	**$102.00**	Safeskin Purple Exam Grade Nitrile Gloves – Powder-Free, Medium 100/carton item #: S-9863M qty: 6 $17.00/carton
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	68826322	07-JUL-2015	01.0100.2008.003100.	**$93.00**	Dual Pocket Job Ticket Holders – 12x9" 50/carton item #: S-12325 qty: 1 carton $93.00/carton

0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	68826322	07-JUL-2015	01.0100.2008.003530.	**$51.25**	Screw Top Pail – 2.5 Gallon, Red Lid item #: S-18115R qty: 5 $10.25/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	68826322	07-JUL-2015	01.0100.2008.003530.	**$68.00**	Safeskin Purple Exam Grade Nitrile Gloves – Powder-Free, Large 100/carton item #: S-9863L qty: 4 $17.00/carton MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	68826322	07-JUL-2015	01.0100.2008.003530.	**$29.24**	Shipping
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	68826322	07-JUL-2015	01.0100.2008.003530.	**$68.00**	Safeskin Purple Exam Grade Nitrile Gloves – Powder-Free, XL 90/carton item #: S-9863XL qty: 4 $17.00/carton
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	68826322	07-JUL-2015	01.0100.2008.003530.	**$21.25**	Screw Top Pail - .6 Gallon, Red Lid item #: S-20029R qty: 5 $4.25/ea
Dept Total							**$1,573.17**	
0100	2009	SUPPORT SERVICES DIVISION	B & H PHOTO VIDEO PRO AUDIO	98576260	09-JUL-2015	01.0100.2009.003002.	**$170.00**	Ram Ram-A-Can 2 Universal cup holder tabtite/reg (for IPad Air) PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	B & H PHOTO VIDEO PRO AUDIO	98576260	09-JUL-2015	01.0100.2009.003002.	**$9.21**	Shipping
0100	2009	SUPPORT SERVICES DIVISION	B & H PHOTO VIDEO PRO AUDIO	98590085	09-JUL-2015	01.0100.2009.003002.	**$1.19**	Shipping
0100	2009	SUPPORT SERVICES DIVISION	B & H PHOTO VIDEO PRO AUDIO	98590085	09-JUL-2015	01.0100.2009.003002.	**$85.00**	Ram Ram-A-Can 2 Universal cup holder tabtite/reg (for IPad Air) PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-103-97618	23-JUL-2015	01.0100.2009.004212.	**$44.68**	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	JONAH WATER SPECIAL UTILITY DISTRICT	JUL 15/4479	20-JUL-2015	01.0100.2009.004511.	**$52.69**	JUN 10-JUL 9/15, SHF
0100	2009	SUPPORT SERVICES DIVISION	LONGHORN OFFICE PRODUCTS INC	320647-0	16-JUL-2015	01.0100.2009.003100.	**$67.50**	Avery Mailing Seals #5247 600/pk
0100	2009	SUPPORT SERVICES DIVISION	LONGHORN OFFICE PRODUCTS INC	320647-0	16-JUL-2015	01.0100.2009.003100.	**$76.99**	HP 201A (CF402A)-yellow
0100	2009	SUPPORT SERVICES DIVISION	LONGHORN OFFICE PRODUCTS INC	320647-0	16-JUL-2015	01.0100.2009.003100.	**$1.76**	Black Stick Pens - dozen
0100	2009	SUPPORT SERVICES DIVISION	LONGHORN OFFICE PRODUCTS INC	320647-0	16-JUL-2015	01.0100.2009.003100.	**$18.60**	Ruled 3x3 yellow sticky notes 6/pk
0100	2009	SUPPORT SERVICES DIVISION	LONGHORN OFFICE PRODUCTS INC	320647-0	16-JUL-2015	01.0100.2009.003100.	**$76.99**	HP 201A (CF401A)-cyan
0100	2009	SUPPORT SERVICES DIVISION	LONGHORN OFFICE PRODUCTS INC	320647-0	16-JUL-2015	01.0100.2009.003100.	**$5.58**	Yellow sticky Pads 12/pkg
0100	2009	SUPPORT SERVICES DIVISION	LONGHORN OFFICE PRODUCTS INC	320647-0	16-JUL-2015	01.0100.2009.003100.	**$2.78**	1x2 sticky notes pkg/12
0100	2009	SUPPORT SERVICES DIVISION	LONGHORN OFFICE PRODUCTS INC	320647-0	16-JUL-2015	01.0100.2009.003100.	**$65.99**	HP 201A (CF400A) - black
0100	2009	SUPPORT SERVICES DIVISION	LONGHORN OFFICE PRODUCTS INC	320647-0	16-JUL-2015	01.0100.2009.003100.	**$76.99**	HP 201A (CF403A)-magenta

0100	2009	SUPPORT SERVICES DIVISION	LONGHORN OFFICE PRODUCTS INC	320647-0	16-JUL-2015	01.0100.2009.003100.	**$36.99**	HP 950XL - black
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	780450587001	08-JUL-2015	01.0100.2009.003398.	**$93.08**	Verbatim BD-R LTH type 256GB 6X w/Branded Surface 50pk/Spindle
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	780450587001	08-JUL-2015	01.0100.2009.003006.	**$136.49**	External Blu-ray Writer LG BE14NU40 PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	780450819001	09-JUL-2015	01.0100.2009.003398.	**$11.22**	od CD/DVD Envelopes pkg/50
0100	2009	SUPPORT SERVICES DIVISION	OFFICE EDGE	207981-0	15-JUL-2015	01.0100.2009.003100.	**$49.93**	Replenish blanket order for office supplies. Original PO #154764 PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	OFFICE EDGE	207981-0	15-JUL-2015	01.0100.2009.003100.	**$192.17**	Replenish blanket Office Supplies Original P.O. # 154764. PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	SOUTHERN COMPUTER WAREHOUSE	273243	10-JUL-2015	01.0100.2009.003010.	**$303.79**	HP Color LaserJet Pro M277dw Multifunction printer Doc # 1028891 SEND TO ITS...........BILL TO SHERIFF'S OFFICE (laserjet recommended per ITS for alarm unit) PBraun/FThomas/512-943-1312
Dept Total							**$1,579.62**	
0100	3001	ACADEMY	ARAMARK CORRECTIONAL SERVICES	200354300-000020	15-JUL-2015	01.0100.3001.003306.	**$1,808.28**	PO 156461, JUL 15/15, MEALS, JUV
Dept Total							**$1,808.28**	
0100	3002	DETENTION	ARAMARK CORRECTIONAL SERVICES	200354300-000020	15-JUL-2015	01.0100.3002.003306.	**$2,899.82**	PO 156461, JUL 15/15, MEALS, JUV
Dept Total							**$2,899.82**	
0100	3003	TRIAD	ARAMARK CORRECTIONAL SERVICES	200354300-000020	15-JUL-2015	01.0100.3003.003306.	**$1,802.21**	PO 156461, JUL 15/15, MEALS, JUV
Dept Total							**$1,802.21**	
0100	3101	BERRY SPRINGS PK & PRESERVE	AMERICAN FENCE & SUPPLY CO	3-43579	13-JUL-2015	01.0100.3101.004510.	**$7.50**	ORDER 6, 4/X100 MAX TIGHT (OBO0MT4) FOR HISTORICAL COMPOUND, $ 119.99 EACH + $ 150.00 IN SUPPLIES TO COMPLETE PROJECT. (719.94 + 150.00) =$ 869.94
0100	3101	BERRY SPRINGS PK & PRESERVE	AMERICAN FENCE & SUPPLY CO	3-44062	17-JUL-2015	01.0100.3101.004510.	**$53.40**	ORDER 6, 4/X100 MAX TIGHT (OBO0MT4) FOR HISTORICAL COMPOUND, $ 119.99 EACH + $ 150.00 IN SUPPLIES TO COMPLETE PROJECT. (719.94 + 150.00) =$ 869.94
0100	3101	BERRY SPRINGS PK & PRESERVE	JONAH WATER SPECIAL UTILITY DISTRICT	JUL 15;10133	20-JUL-2015	01.0100.3101.004430.	**$310.69**	JUN 10-JUL 9/15, BSP
Dept Total							**$371.59**	
0100	3104	BLACKLAND CO PARK	JONAH WATER SPECIAL UTILITY DISTRICT	JUL 15;3341	20-JUL-2015	01.0100.3104.004430.	**$39.43**	JUN 10-JUL 9/15, BLP
Dept Total							**$39.43**	
0200	0210	UNIFIED ROAD SYSTEM	AT&T MOBILITY	287230613445X07272015	19-JUL-2015	01.0200.0210.003109.	**$38.49**	JUN 20-JUL 19/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	15109844	13-JUL-2015	01.0200.0210.004621.	**$0.00**	

0200	0210	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	15109844	13-JUL-2015	01.0200.0210.004621.	**$124.08**	BLANKET FOR COPIER RENTAL DESIGN-ENGINEERS IRC 5240 MICHAEL LEONARD MLEONARD@TEXDOC.SOL.COM
0200	0210	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	15109844	13-JUL-2015	01.0200.0210.004621.	**$500.00**	iR ADV C5240 copy, UFR II print, Color universal send-40 ppm, 2x550, 150 sheet DADF, CASSETTE FEED AD2; STAPLE FINISHER-J1; EXTERNAL 2/3 HOLE PUNCHER-B2; PCL PRINTER KIT-AR1; SUPER G3 FAX Bd.-AE2; USB DEVICE PORT-E2 (DESIGN: ENGINEERS).
0200	0210	UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	247456	13-JUL-2015	01.0200.0210.004510.	**$67.25**	2 X 2 X 8 WHITE PINE FOR THE SIGN SHOP RENOVATION CASHWAY PAULA 512-259-3843 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	247457	13-JUL-2015	01.0200.0210.004510.	**$179.76**	20 X 100 PLASTIC SHEATH FOR CONCRETE SLAB CMF PER QUOTE CASHWAY 512-259-3843 PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	JUL 15/88	26-JUL-2015	01.0200.0210.004430.	**$169.61**	JUN 8-JUL 11/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CMS COMMUNICATIONS, INC	1511194-IN	22-JUN-2015	01.0200.0210.003006.	**$120.00**	AVAYA 4621 SW IP PHONE GRAY FOR THE FRONT DESK DANA THOMPSON DANAT@CMSC.COM 800-830-2285
0200	0210	UNIFIED ROAD SYSTEM	CMS COMMUNICATIONS, INC	1511194-IN	22-JUN-2015	01.0200.0210.003006.	**$24.38**	SHIPPING
0200	0210	UNIFIED ROAD SYSTEM	CMS COMMUNICATIONS, INC	1512442-CM	09-JUL-2015	01.0200.0210.003006.	**-$14.38**	PO 157130, FREIGHT CREDIT FOR AVAYA IP PHONE, INV#1511194-IN, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401332855	13-JUL-2015	01.0200.0210.003550.	**$120.00**	BLANKET FOR DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401332856	13-JUL-2015	01.0200.0210.003550.	**$80.00**	BLANKET FOR DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401334428	15-JUL-2015	01.0200.0210.003550.	**$11,688.60**	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	9401335162	16-JUL-2015	01.0200.0210.003550.	**$11,566.75**	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	9401335701	17-JUL-2015	01.0200.0210.003550.	**$10,013.86**	HFRS-2P BID ITEM 2 FOR ANDERSON MILL SUB PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	England, Joe M	07/06/15	06-JUL-2015	01.0200.0210.004232.	**$95.20**	APR 18-23/15, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062610094	09-JUL-2015	01.0200.0210.003318.	**$37.57**	BLANKET FOR JANITORIAL SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062610121	09-JUL-2015	01.0200.0210.003311.	**$465.47**	BLANKET FOR UNIFORM RENTAL
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	433165	16-JUL-2015	01.0200.0210.003001.	**$27.86**	REWIND STARTER (STI 182-190-4000)

0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	54248	14-JUL-2015	01.0200.0210.003597.	**$1,623.86**	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	OFFICE DEPOT, INC	1809065941	09-JUL-2015	01.0200.0210.003100.	**$11.21**	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	779169550001	07-JUL-2015	01.0200.0210.003100.	**$114.71**	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	779169550002	13-JUL-2015	01.0200.0210.003100.	**$5.31**	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	POSTMASTER, GEORGETOWN	JUL 15;R&B	20-JUL-2015	01.0200.0210.004212.	**$200.00**	POSTAGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	42	15-MAY-2015	01.0200.0210.003599.	**$1,503.50**	RIPRAP CONCRETE (5 IN) BID ITEM # 1 FOR CR 498 &470
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	42	15-MAY-2015	01.0200.0210.003599.	**$53,967.50**	WINGWALL (FW-O) - BID ITEM # 4
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	42	15-MAY-2015	01.0200.0210.003597.	**$44,000.00**	HEADWALL (CH-FW-0) (DIA = 36 IN) - BID ITEM # 17
0200	0210	UNIFIED ROAD SYSTEM	SAFEGUARD BUSINESS SYSTEMS, INC	30817616	15-JUL-2015	01.0200.0210.004350.	**$38.00**	BLANKET FOR PRINTED MATERIALS
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	16533	13-JUL-2015	01.0200.0210.003551.	**$2,266.92**	FLEXIBLE BASE , TXDOT ITEM 247, TYPE A GRADE 2, BID ITEM 2 FOR STOCK. PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	SURVEYING & MAPPING LLC	43400	26-JUN-2015	01.0200.0210.004150.	**$15,172.35**	SURVEYING & MAPPING (SAM) WA NO.2 ON CALL SURVEYING SERVICES FOR ROAD & BRIDGE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	124405	16-JUL-2015	01.0200.0210.003558.	**$2,368.00**	SETP-CD (DES 7) (4:1) FOR CR 483 PEDROI MURILLO 512-388-0588 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	TEXAS LEHIGH CEMENT CO LP	627047	14-JUL-2015	01.0200.0210.003597.	**$10,258.58**	TYPE II PORTLAND CEMENT DELIVERED FOR CR 473. PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG
Dept Total							**$166,834.44**	
0350	0680	LAW LIBRARY	HILL COUNTRY REVISION SERVICE	JUL 15	01-AUG-2015	01.0350.0680.004100.	**$1,216.66**	LAW LIBRARY MAINTENANCE
0350	0680	LAW LIBRARY	WEST GROUP	6101844637	01-JUL-2015	01.0350.0680.003030.	**$1,116.09**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6101844638	01-JUL-2015	01.0350.0680.003030.	**$253.61**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6101915828	01-JUL-2015	01.0350.0680.003030.	**$5,025.59**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6101915830	01-JUL-2015	01.0350.0680.003030.	**$92.06**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6101915834	01-JUL-2015	01.0350.0680.003030.	**$771.44**	BOOKS FOR LAW LIBRARY

0350	0680	LAW LIBRARY	WEST GROUP	6101915835	01-JUL-2015	01.0350.0680.003030.	**$33.46**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6101915837	01-JUL-2015	01.0350.0680.003030.	**$459.75**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6101915839	01-JUL-2015	01.0350.0680.003030.	**$2.16**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6101915841	01-JUL-2015	01.0350.0680.003030.	**$412.84**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6101915853	01-JUL-2015	01.0350.0680.003030.	**$11.06**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6101915855	01-JUL-2015	01.0350.0680.003030.	**$787.15**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	832079727	30-JUN-2015	01.0350.0680.003030.	**$428.00**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	832092695	30-JUN-2015	01.0350.0680.003030.	**$5,132.70**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	832093698	30-JUN-2015	01.0350.0680.003030.	**$5,771.98**	BOOKS FOR LAW LIBRARY
Dept Total							**$21,514.55**	
0355	0355	COURT REPORTER SERVICE	JAMIE KEI FOLEY	MCM-717	17-JUL-2015	01.0355.0355.004135.	**$125.00**	JUL 17/15, COURT REPORTER, HALF DAY, CC#4
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	07/16/15	16-JUL-2015	01.0355.0355.004135.	**$250.00**	JUL 15/15, COURT REPORTING, CC#2
Dept Total							**$375.00**	
0360	0360	COURTHOUSE SECURITY	MILLER UNIFORMS & EMBLEMS INC	14706	26-JUN-2015	01.0360.0360.003311.	**$177.75**	MEN'S L/S CLASS A SHIRT, KHAKI, SIZE 16X34/35 FOR BAILIFF ARLINGTON MILLER
Dept Total							**$177.75**	
0368	0368	JP #2 TRUANCY PROGRAM	Lopez, Bertha	07/23/15	23-JUL-2015	01.0368.0368.004231.	**$35.08**	JUN 15-JUL 20/15, EXP REIMB, JP#2
0368	0368	JP #2 TRUANCY PROGRAM	Lopez, Bertha	07/23/15	23-JUL-2015	01.0368.0368.004232.	**$52.90**	JUN 15-JUL 20/15, EXP REIMB, JP#2
Dept Total							**$87.98**	
0372	0451	J.P. PRECINCT 1	WEST GROUP	831710948	01-MAY-2015	01.0372.0451.004210.	**$906.40**	WEST INFO CHRGS, APR 15, JP#1
0372	0451	J.P. PRECINCT 1	WEST GROUP	831892154	01-JUN-2015	01.0372.0451.004210.	**$906.40**	WEST INFO CHRGS, MAY 15, JP#1
Dept Total							**$1,812.80**	
0372	0452	J.P. PRECINCT 2	AT&T MOBILITY	287262214485X07272015	19-JUL-2015	01.0372.0452.004210.	**$37.99**	JUN 20-JUL 19/15, JP#2
Dept Total							**$37.99**	
0372	0453	J.P. PRECINCT 3	V QUEST OFFICE MACHINES & SUPPLIES	87878	21-JUL-2015	01.0372.0453.003100.	**$1,089.00**	General Computer Accessories & Inkjet Cartridges, Refer to PO# 155500
Dept Total							**$1,089.00**	
0372	0454	J.P. PRECINCT 4	COMMERCIAL SECURITY INTEGRATION	40780	17-JUL-2015	01.0372.0454.003010.	**$400.00**	WESTERN DIGITAL 3TB HARD DRIVE - SEE ATTACHED PROPOSAL
0372	0454	J.P. PRECINCT 4	COMMERCIAL SECURITY INTEGRATION	40780	17-JUL-2015	01.0372.0454.003010.	**$200.00**	REMOVE AND INSTALL THE HARD DRIVES
0372	0454	J.P. PRECINCT 4	Hobbs, Judith K	07/22/15	22-JUL-2015	01.0372.0454.004232.	**$467.48**	JUN 5-JUL 19/15, EXP REIMB, JP#4
0372	0454	J.P. PRECINCT 4	Reid, Kimberly J	07/15/15	15-JUL-2015	01.0372.0454.004232.	**$38.75**	JUL 8/15, EXP REIMB, JP#4
Dept Total							**$1,106.23**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA	9406572759	10-JUL-2015	01.0390.0390.004100.	**$85.47**	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.
Dept Total							**$85.47**	
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	978683	17-JUL-2015	01.0408.0698.004999.	**$157.51**	coffee, water and snacks
Dept Total							**$157.51**	
0410	0411	SO-JUSTICE	FEED STORE	34099	13-JUL-2015	01.0410.0411.003104.	**$41.60**	4TH QUARTER JULY-SEPT 2015 BLANKET, K-9 DOG FOOD
0410	0411	SO-JUSTICE	FEED STORE	34103	14-JUL-2015	01.0410.0411.003104.	**$41.60**	4TH QUARTER JULY-SEPT 2015 BLANKET, K-9 DOG FOOD
Dept Total							**$83.20**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	ELECTRONIC CORPORATE PAGES INC	AUG 15	01-AUG-2015	01.0507.0507.004610.	**$1,689.25**	FLORENCE TOWER LEASE

0507	0507	WC RADIO COMMUNICATION SYSTEM	GLOBAL EQUIPMENT COMPANY	108279302	08-JUL-2015	01.0507.0507.003102.	**$85.00**	SUPEREIGHT HARD HATS, FIBRE-METAL E1RW15A000
0507	0507	WC RADIO COMMUNICATION SYSTEM	GLOBAL EQUIPMENT COMPANY	108279302	08-JUL-2015	01.0507.0507.003102.	**$13.54**	SHIPPING & HANDLING
0507	0507	WC RADIO COMMUNICATION SYSTEM	GLOBAL EQUIPMENT COMPANY	108287274	10-JUL-2015	01.0507.0507.003001.	**$1,075.00**	JOHNSON 40-6935 FIVE SECOND ELECTRONIC DIGITAL THEODOLITE
0507	0507	WC RADIO COMMUNICATION SYSTEM	GLOBAL EQUIPMENT COMPANY	108287274	10-JUL-2015	01.0507.0507.003001.	**$126.95**	UNIVERSAL TRIPOD/GRADE ROD KIT
Dept Total							**$2,989.74**	
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	88	02-JUL-2015	01.0508.0508.004100.	**$3,840.00**	RHCP IMPLEMENTATION, CAVE MONITORING, WCCF
Dept Total							**$3,840.00**	
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9004667416	08-JUL-2015	01.0545.0545.004975.	**$622.50**	FELOCELL 3, VACCINE, 16959184
0545	0545	ANIMAL SERVICES	ATMOS ENERGY CORP	JUL 15/98609	07-JUL-2015	01.0545.0545.004430.	**$182.10**	JUN 5-JUL 2/15, ANML SVC
0545	0545	ANIMAL SERVICES	CANON FINANCIAL SERVICES INC	15109850	13-JUL-2015	01.0545.0545.004621.	**$212.73**	COPIER RENTAL, CANON
0545	0545	ANIMAL SERVICES	CENTRAL TEXAS CAT HOSPITAL INC	04/30/15;WOKI	30-APR-2015	01.0545.0545.004100.	**$15.00**	WOKI, TAG ID#27691051, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	978843	16-JUL-2015	01.0545.0545.003318.	**$185.86**	JANITORIAL SUPPLIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HF68959	13-JUL-2015	01.0545.0545.003670.	**$76.32**	EXAM GLOVES, LARGE, 032786
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HF68959	13-JUL-2015	01.0545.0545.003670.	**$123.45**	SYRINGE 1CC, 029504
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HF68959	13-JUL-2015	01.0545.0545.003670.	**$76.32**	EXAM GLOVES, MED, 032785
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HF68959	13-JUL-2015	01.0545.0545.003670.	**$50.88**	EXAM GLOVES, SMALL, 032784
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HF68959	13-JUL-2015	01.0545.0545.004968.	**$59.60**	LEASHES, 003309
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HF68959	13-JUL-2015	01.0545.0545.003670.	**$17.07**	NUTRACAL, 000790
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HF68959	13-JUL-2015	01.0545.0545.004968.	**$58.10**	CAT CARRIERS, 038723
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HG16996	16-JUL-2015	01.0545.0545.003200.	**$65.34**	SURGICAL BLADE #15, 007322
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HG16996	16-JUL-2015	01.0545.0545.003200.	**$82.60**	SURGICAL GLUE, 031477
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HG16996	16-JUL-2015	01.0545.0545.004975.	**$24.62**	ACEPROMAZINE TABLETS, 10MG, 003846
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HG16996	16-JUL-2015	01.0545.0545.003318.	**$60.96**	SHOE COVERS, 032292
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HG16996	16-JUL-2015	01.0545.0545.003200.	**$99.60**	SUTURE CASSETTE, SIZE 2-0, 029248
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HG16996	16-JUL-2015	01.0545.0545.003200.	**$83.42**	SUTURE CASSETTE, SIZE 3-0, 029247
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HG16996	16-JUL-2015	01.0545.0545.004968.	**$59.60**	LEASHES, 003309
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HG16996	16-JUL-2015	01.0545.0545.003200.	**$123.68**	SUTURE CASSETTE, SIZE 0, 029249
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HG16996	16-JUL-2015	01.0545.0545.003200.	**$6.60**	TATTOO INK, 048975
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HG16996	16-JUL-2015	01.0545.0545.004975.	**$12.48**	GLOVES, POWDERED, SMALL, 036013
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HG16996	16-JUL-2015	01.0545.0545.003200.	**$94.85**	SURGICAL GLOVES, SIZE 7.0, 019733
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HG16996	16-JUL-2015	01.0545.0545.003200.	**$23.76**	CARBO O2 LIME, 023841
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HG16996	16-JUL-2015	01.0545.0545.004968.	**$58.10**	CAT CARRIERS, CARDBOARD, 038723
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	223664807	08-JUL-2015	01.0545.0545.004968.	**$276.09**	FREIGHT FOR PET FOOD, ANML SVC
0545	0545	ANIMAL SERVICES	IDEXX DISTRIBUTION INC	288948040	19-MAY-2015	01.0545.0545.004975.	**$1,122.00**	FELV TEST KITS, 99-07896
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	07/16/15	16-JUL-2015	01.0545.0545.004100.	**$450.00**	JUL 16/15, SURGICAL PROF SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MEMBER'S BUILDING MAINTENANCE LLC	TW1506WLAS	30-JUN-2015	01.0545.0545.004962.	**$320.32**	PO 155226, JANITORIAL SVC FOR JUN 2015, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6355471-002	10-JUL-2015	01.0545.0545.004975.	**$337.50**	DOXYCYCLINE, 100MG, 191.42380.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6396104-050	16-JUL-2015	01.0545.0545.003670.	**$349.65**	CANINE PARVO TESTS, 016.01100.2

0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6396104-100	16-JUL-2015	01.0545.0545.003670.	**$45.30**	AMOXICILLIN, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6396104-100	16-JUL-2015	01.0545.0545.003670.	**$225.00**	HW TESTS, 016.01010.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6396104-100	16-JUL-2015	01.0545.0545.003670.	**$337.50**	DOXCYCLINE, TABLETS, 100MG, 191.42390.3
0545	0545	ANIMAL SERVICES	NOVARTIS ANIMAL HEALTH US INC	4423897943	13-JUL-2015	01.0545.0545.004975.	**$191.00**	CAPSTAR GREEN, 604155
0545	0545	ANIMAL SERVICES	OFFICE DEPOT, INC	779496071001	09-JUL-2015	01.0545.0545.003100.	**$340.64**	OFFICE SUPPLIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN7210912	30-JUN-2015	01.0545.0545.003670.	**$305.55**	REG ADOPTION SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	361784	16-JUL-2015	01.0545.0545.003200.	**$3.21**	OXYGEN GAS AND TANK RENTAL FOR SURGERY
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000372135	14-JUL-2015	01.0545.0545.003670.	**$115.00**	VACCINE, VANGUARD B
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000372135	14-JUL-2015	01.0545.0545.003670.	**$204.00**	VACCINE, FELLOCELL3
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000372164	14-JUL-2015	01.0545.0545.003670.	**$331.50**	VACCINE, VANGUARD PLUS 5
Dept Total							**$7,429.80**	
0571	0571	JJAEP TIER II FUNDING	BOB BARKER CO INC	UT1000353787	10-JUL-2015	01.0571.0571.003305.	**$123.20**	PURCHASE ITEM #V54 VELCRO LIGHTWEIGHT RUNNING SHOES-GRAY-SIZE 11-ACADEMY
Dept Total							**$123.20**	
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	249006	18-JUN-2015	01.0777.0211.009007.	**$13,949.71**	P#1403-088-01, WA#1, APR 27-MAY 31/15, WILLIAMSON COUNTY 2013 ROAD BOND
0777	0211	COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	GT199188	30-JUN-2015	01.0777.0211.009007.	**$3,993.00**	P#30906, WA#1, MAY 25-JUN 28/15, UTILITY COORDINATION ON RM620, PHASE 2
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1506023	01-JUL-2015	01.0777.0211.009007.	**$11,617.30**	P#300, WA#1, JUN 1-30/15, FOREST NORTH DRAINAGE, PHASE 2
0777	0211	COMMISSIONER PCT 1	LJA ENGINEERING INC	201506065	08-JUL-2015	01.0777.0211.009007.	**$87,647.00**	P#2291-1501, WA#1, MAY 30-JUN 26/15, NORTH MAYS EXTENSION
Dept Total							**$117,207.01**	
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	249006	18-JUN-2015	01.0777.0212.009007.	**$51,949.40**	P#1403-088-01, WA#1, APR 27-MAY 31/15, WILLIAMSON COUNTY 2013 ROAD BOND
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	249006	18-JUN-2015	01.0777.0212.009005.	**$50.51**	P#1403-088-01, WA#1, APR 27-MAY 31/15, WILLIAMSON COUNTY 2013 ROAD BOND
0777	0212	COMMISSIONER PCT 2	KIMLEY HORN & ASSOCIATES INC	68501508-0615	30-JUN-2015	01.0777.0212.009007.	**$44,795.10**	P#068501508, WA#6, MAR 26-JUN 30/15, LAKELINE BLVD RIGHT TURN LANES
0777	0212	COMMISSIONER PCT 2	RODRIGUEZ ENGINEERING LABORATORIES LLC	2015134	15-JUL-2015	01.0777.0212.009007.	**$2,476.80**	WA#14, APR 1-JUN 30/15, LAKELINE BLVD EXTENSION PHASE 2
0777	0212	COMMISSIONER PCT 2	STEGER & BIZZELL, INC	999247	30-JUN-2015	01.0777.0212.009007.	**$955.80**	P#22210, WA#1, MAY 26-JUN 25/15, BAGDAD ROAD
0777	0212	COMMISSIONER PCT 2	YMCA OF GREATER WILLIAMSON COUNTY	3;TWIN LAKES	13-JUL-2015	01.0777.0212.009007.	**$628,576.82**	P#20-14210, MAY 20-JUN 19/15, CAMP TWIN LAKES YMCA
Dept Total							**$728,804.43**	
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	249006	18-JUN-2015	01.0777.0213.009007.	**$31,203.43**	P#1403-088-01, WA#1, APR 27-MAY 31/15, WILLIAMSON COUNTY 2013 ROAD BOND
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	223976-B	10-JUL-2015	01.0777.0213.009007.	**$69,562.82**	P#208833/34/36/38/40, WA#1, MAY 31-JUN 27/15, IH 35 NORTHBOUND FRONTAGE RD
0777	0213	COMMISSIONER PCT 3	HEJL, LEE & ASSOCIATES INC	80128	17-JUL-2015	01.0777.0213.009007.	**$22,876.63**	P#37001, WA#1, JUN 16-JUL 15/15, CR 110 NORTH IMPROVEMENTS
0777	0213	COMMISSIONER PCT 3	HUNTER INDUSTRIES LTD	28/13IFB00108	30-JUN-2015	01.0777.0213.009007.	**$585,263.84**	P#13IFB00108, JUN 1-30/15, IH35 NBFR
0777	0213	COMMISSIONER PCT 3	STEGER & BIZZELL, INC	999250	30-JUN-2015	01.0777.0213.009007.	**$53.13**	P#22271, WA#1, MAY 26-JUN 25/15, CR 245 REALIGNMENT
0777	0213	COMMISSIONER PCT 3	STEGER & BIZZELL, INC	999304	07-JUL-2015	01.0777.0213.009007.	**$25,654.41**	P#2209-WA1-2015, WA#1, MAY 25-JUN 25/15, CR 111
Dept Total							**$734,614.26**	
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	249006	18-JUN-2015	01.0777.0214.009007.	**$30,865.83**	P#1403-088-01, WA#1, APR 27-MAY 31/15, WILLIAMSON COUNTY 2013 ROAD BOND
0777	0214	COMMISSIONER PCT 4	DNT CONSTRUCTION LLC	19/13IFB00118	30-JUN-2015	01.0777.0214.009007.	**$24,018.34**	P#13IFB00118, JUN 1-30/15, CR 108

0777	0214	COMMISSIONER PCT 4	KIMLEY HORN & ASSOCIATES INC	68501503-0615	30-JUN-2015	01.0777.0214.009007.	**$9,335.00**	P#068501503, WA#1, JUL 1-31/15, CR 110 MIDDLE
Dept Total							**$64,219.17**	
0777	0401	COMMISSIONERS COURT	ALPHA PAVING INDUSTRIES LLC	15005A-1	21-JUL-2015	01.0777.0401.009007.	**$147,579.30**	BID # 141FB0243, FOG SEAL FOR TWIN LAKES PARK: $ 162,837.75. APPROVED IN COURT.
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	249006	18-JUN-2015	01.0777.0401.009007.	**$151.53**	P#1403-088-01, WA#1, APR 27-MAY 31/15, WILLIAMSON COUNTY 2013 ROAD BOND
0777	0401	COMMISSIONERS COURT	INFAX INC	5179-IN	18-JUN-2015	01.0777.0401.009007.	**$19,560.00**	ELECTRONIC DOCKET DISPLAY SYSTEM, ELECTRONIC PUBLIC NOTICE DISPLAY SYSTEM, ELECTRONIC INFORMATIONAL KIOSK SYSTEM AND DIGITAL COURT CALENDAR DISPLAY SYSTEM TO SUPPORT COURT OPERATIONS AND CASE MANAGEMENT.
0777	0401	COMMISSIONERS COURT	INFAX INC	5219-IN	08-JUL-2015	01.0777.0401.009007.	**$4,834.37**	ELECTRONIC DOCKET DISPLAY SYSTEM, ELECTRONIC PUBLIC NOTICE DISPLAY SYSTEM, ELECTRONIC INFORMATIONAL KIOSK SYSTEM AND DIGITAL COURT CALENDAR DISPLAY SYSTEM TO SUPPORT COURT OPERATIONS AND CASE MANAGEMENT.
0777	0401	COMMISSIONERS COURT	T F HARPER & ASSOCIATES LP	L07-I03	13-JUL-2015	01.0777.0401.009007.	**$3,226.00**	CANOPY INSTALL (2)
0777	0401	COMMISSIONERS COURT	T F HARPER & ASSOCIATES LP	L07-I03	13-JUL-2015	01.0777.0401.009007.	**$225.00**	FREIGHT ON 2 CANOPIES
0777	0401	COMMISSIONERS COURT	T F HARPER & ASSOCIATES LP	L07-I03	13-JUL-2015	01.0777.0401.009007.	**$4,595.00**	CANOPY, 20'X20'X7', 4 POST HIP, EAVE, IN-GROUND, MODERN SHADE
Dept Total							**$180,171.20**	
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3110295	14-JUL-2015	01.0882.0882.003303.	**$945.58**	BLANKET PO FOR OIL
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3112300	15-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	ARNOLD OIL COMPANY	3112319	15-JUL-2015	01.0882.0882.003523.	**$2.58**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3112321	15-JUL-2015	01.0882.0882.003523.	**$3.99**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3112327	15-JUL-2015	01.0882.0882.003523.	**$3.99**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3113491	15-JUL-2015	01.0882.0882.003523.	**$55.18**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-186365	09-JUL-2015	01.0882.0882.003523.	**$30.79**	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-186417	10-JUL-2015	01.0882.0882.003523.	**$30.79**	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-186658	14-JUL-2015	01.0882.0882.003523.	**$74.79**	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-186673	10-JUL-2015	01.0882.0882.003523.	**-$30.79**	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-186678	14-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	7956-186678	14-JUL-2015	01.0882.0882.003523.	**$0.00**	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-186684	14-JUL-2015	01.0882.0882.003522.	**-$20.00**	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-186685	14-JUL-2015	01.0882.0882.003522.	**-$113.89**	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-186708	15-JUL-2015	01.0882.0882.003522.	**$222.22**	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-186714	15-JUL-2015	01.0882.0882.003523.	**$107.57**	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-186715	15-JUL-2015	01.0882.0882.003523.	**$6.15**	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-186739	15-JUL-2015	01.0882.0882.003523.	**$222.78**	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-186746	15-JUL-2015	01.0882.0882.003522.	**$107.09**	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-186768	15-JUL-2015	01.0882.0882.003523.	**$152.86**	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-186790	16-JUL-2015	01.0882.0882.003522.	**$97.71**	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-186811	16-JUL-2015	01.0882.0882.003523.	**$34.32**	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN39405	14-JUL-2015	01.0882.0882.003523.	**$1,559.61**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P83015	16-JUL-2015	01.0882.0882.003523.	**$11.46**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P83016	16-JUL-2015	01.0882.0882.003523.	**$19.96**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P83017	16-JUL-2015	01.0882.0882.003523.	**$17.38**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P83074	16-JUL-2015	01.0882.0882.003523.	**$485.45**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	556588	15-JUL-2015	01.0882.0882.003301.	**$800.63**	BLANKET PO FOR PROPANE
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	731026	15-JUL-2015	01.0882.0882.003303.	**$64.08**	Blanket PO for Oils ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	731026	15-JUL-2015	01.0882.0882.003523.	**$0.00**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	731029	13-JUL-2015	01.0882.0882.003523.	**$467.80**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	731244	15-JUL-2015	01.0882.0882.003523.	**$4.49**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	731331	15-JUL-2015	01.0882.0882.003523.	**$25.16**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	731420	16-JUL-2015	01.0882.0882.003523.	**$94.50**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	E-Z TIRE SUPPLY	392789	10-JUL-2015	01.0882.0882.003525.	**$957.80**	BLANKET PO FOR TIRE SUPPLIES
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	16418	09-JUL-2015	01.0882.0882.004547.	**$334.31**	Blanket PO for Fuel Island Repairs ****Please send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER78636	13-JUL-2015	01.0882.0882.003523.	**$3.00**	BLANKET PO FOR PARTS AND SUPPLIES
0882	0882	FLEET MAINTENANCE	FREIGHTLINER OF AUSTIN	RP113616	09-JUL-2015	01.0882.0882.003523.	**$2.55**	Blanket PO for Parts ***Please send a copy of all invoices to fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062610093	09-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	1062610119	09-JUL-2015	01.0882.0882.003311.	**$54.40**	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	541341	06-JUL-2015	01.0882.0882.003523.	**$219.00**	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	H A WILSON MOTOR CO	10263	07-JUL-2015	01.0882.0882.003524.	**$942.50**	BLANKET PO FOR SUBLETS please email invoices to fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	HERCULES WIRE ROPE & SLING CO INC	415351	13-JUL-2015	01.0882.0882.003523.	**$75.00**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	HERCULES WIRE ROPE & SLING CO INC	415376	15-JUL-2015	01.0882.0882.003523.	**$94.74**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	HOTSY CARLSON EQUIPMENT CO	71005	24-JUL-2015	01.0882.0882.004513.	**$350.00**	CAR WASH EQUIPMENT/REPAIRS ****Please send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	379776	10-JUL-2015	01.0882.0882.003523.	**$332.92**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****

0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	380326	13-JUL-2015	01.0882.0882.003523.	**$670.39**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	381619	15-JUL-2015	01.0882.0882.003523.	**$151.50**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	381628	15-JUL-2015	01.0882.0882.003523.	**$6.52**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	381967	16-JUL-2015	01.0882.0882.003523.	**$678.54**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	01/15/15	15-JUL-2015	01.0882.0882.003523.	**$5.22**	PO 154289, FINANCE CHARGE & CREDIT, FLEET
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	01/20/15	20-JUL-2015	01.0882.0882.003523.	**-$5.22**	PO 154289, FINANCE CHARGE & CREDIT, FLEET
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	512610	15-JUL-2015	01.0882.0882.003523.	**$106.60**	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	512621	15-JUL-2015	01.0882.0882.003523.	**$407.99**	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	59625	13-JUL-2015	01.0882.0882.003523.	**$16.15**	Blanket PO for Parts Please send all invoices to fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	RUSSELL GLASS COMPANY	R0076760	10-JUL-2015	01.0882.0882.003524.	**$528.89**	GLASS REPLACEMENT & REPAIR SERVICES BLANKET PO please email invoices to fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63153722	10-JUL-2015	01.0882.0882.003525.	**$26.56**	BLANKET PO FOR TIRES
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63153723	10-JUL-2015	01.0882.0882.003525.	**$401.51**	BLANKET PO FOR TIRES
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63153770	13-JUL-2015	01.0882.0882.003525.	**$195.00**	BLANKET PO FOR TIRES
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63153877	13-JUL-2015	01.0882.0882.003525.	**-$12.29**	BLANKET PO FOR TIRES
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63154005	14-JUL-2015	01.0882.0882.003525.	**$374.04**	BLANKET PO FOR TIRES
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63154006	14-JUL-2015	01.0882.0882.003525.	**$2,638.44**	BLANKET PO FOR TIRES
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63154141	15-JUL-2015	01.0882.0882.003525.	**$106.42**	BLANKET PO FOR TIRES
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63154187	16-JUL-2015	01.0882.0882.003525.	**$294.04**	BLANKET PO FOR TIRES
0882	0882	FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER SERVICE	1015420	13-JUL-2015	01.0882.0882.003524.	**$499.00**	BLANKET PO FOR SERVICES
0882	0882	FLEET MAINTENANCE	TEXAS INFORMATION MANAGEMENT SYSTEM	150603496	30-JUN-2015	01.0882.0882.004211.	**$12.60**	JUN 15, FLEET
0882	0882	FLEET MAINTENANCE	TEXAS PATCHER	150502	02-MAY-2015	01.0882.0882.003523.	**$630.00**	Parts for Dura Patcher
0882	0882	FLEET MAINTENANCE	TEXAS PATCHER	150502	02-MAY-2015	01.0882.0882.003523.	**$7.81**	PO 156566, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	283660	13-JUL-2015	01.0882.0882.003301.	**$16,523.73**	Blanket PO for Fuel at all locations ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50266199	02-JUL-2015	01.0882.0882.003523.	**$5,122.85**	Parts PO for URR0807 ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
Dept Total							**$38,271.48**	
0885	0886	WSMN CO BENEFITS PGM.	WORKERS ASSISTANCE PROGRAM INC	53742	20-JUL-2015	01.0885.0886.003600.	**$4,942.08**	JUL 15 (1728), EAP PGM, BNFTS
Dept Total							**$4,942.08**	
0999	0401	COMMISSIONERS COURT	CITY OF LIBERTY HILL	01;LHSP	02-JUL-2015	01.0999.0401.009005.	**$14,000.00**	FY13 CDBG SIDEWALKS, JUN 25/14-JUN 24/15, HUD
0999	0401	COMMISSIONERS COURT	CITY OF LIBERTY HILL	01;LHSW	02-JUL-2015	01.0999.0401.009005.	**$27,200.00**	FY13-14 CDBG SIDEWALKS, JUN 25/14-JUN 24/15, HUD
0999	0401	COMMISSIONERS COURT	MILLER UNIFORMS & EMBLEMS INC	13663	15-JUN-2015	01.0999.0401.009007.	**$425.00**	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	MILLER UNIFORMS & EMBLEMS INC	14626	25-JUN-2015	01.0999.0401.009007.	**$315.45**	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	MILLER UNIFORMS & EMBLEMS INC	15505	07-JUL-2015	01.0999.0401.009007.	**$425.00**	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
Dept Total							**$42,365.45**	
Grand Total							**$2,729,756.71**	