Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	CAPSTONE TITLE	76229	20-JUL-2015	01.0100.0000.341400.	**$29.00**	OVERPAYMENT, C/CLK
0100	0000	Default	CASEY JACKSON	22636	24-JUL-2015	01.0100.0000.209800.	**$1,000.00**	C#11-763-K277, REFUND EXTRADITION, A/PROB
0100	0000	Default	FIRST TEXAS BANK	76311	20-JUL-2015	01.0100.0000.341400.	**$58.00**	OVERPAYMENT, C/CLK
0100	0000	Default	FLOOREVER FAITHFUL LLC	14-0445-CC4A	21-JUL-2015	01.0100.0000.341902.	**$2,700.00**	WRIT C#14-0445-CC4, TRAVERTINE ARTISANS, CONST#2
0100	0000	Default	FLOOREVER FAITHFUL LLC	14-0445-CC4B	23-JUL-2015	01.0100.0000.341902.	**$554.40**	WRIT C#14-0445-CC4, TRAVERTINE ARTISANS, CONST#2
0100	0000	Default	FLOOREVER FAITHFUL LLC	14-0445-CC4C	23-JUL-2015	01.0100.0000.341902.	**$450.00**	WRIT C#14-0445-CC4, TRAVERTINE ARTISANS, CONST#2
0100	0000	Default	FLOOREVER FAITHFUL LLC	14-0445-CC4D	24-JUL-2015	01.0100.0000.341902.	**$412.53**	WRIT C#14-0445-CC4, TRAVERTINE ARTISANS, CONST#2
0100	0000	Default	HEINRICHS & DR GENNARO PC	77668	27-JUL-2015	01.0100.0000.341400.	**$116.00**	OVERPAYMENT, C/CLK
0100	0000	Default	JP MORGAN CHASE BANK	JUL 15;13833	06-JUL-2015	01.0100.0000.115000.	**$2.34**	TOLL CHARGES PAYROLL DEDUCTED, J C BIJOU
0100	0000	Default	JP MORGAN CHASE BANK	JUL 15;13833	06-JUL-2015	01.0100.0000.115000.	**$2.90**	TOLL CHARGES PAYROLL DEDUCTED, J WATKINS
0100	0000	Default	JP MORGAN CHASE BANK	JUL 15;13833	06-JUL-2015	01.0100.0000.115000.	**$24.88**	TOLL CHARGES PAYROLL DEDUCTED, J JANSEN
0100	0000	Default	LONNI MENEELY	22566	22-JUL-2015	01.0100.0000.209800.	**$2,500.00**	C#12-0530-K277, REFUND EXTRADITION, A/PROB
0100	0000	Default	NICHOLAS TERECH	2015-117090	21-JUL-2015	01.0100.0000.341400.	**$5.00**	C#14-0683-CC4, REFUND, C/CLK
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-13-08067	21-JUL-2015	01.0100.0000.209600.	**$199.75**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-15-06249	24-JUL-2015	01.0100.0000.209600.	**$48.45**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-15-06401	23-JUL-2015	01.0100.0000.209600.	**$69.70**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-15-06701	22-JUL-2015	01.0100.0000.209600.	**$199.75**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-15-06761	21-JUL-2015	01.0100.0000.209600.	**$27.20**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-15-06767	27-JUL-2015	01.0100.0000.209600.	**$85.00**	C#A8054146, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-15-06768	27-JUL-2015	01.0100.0000.209600.	**$27.20**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-15-06769	27-JUL-2015	01.0100.0000.209600.	**$85.00**	C#A8054145, FINE COLLECTED, JP#3
Dept Total							**$8,597.10**	
0100	0211	COMMISSIONER PCT 1	JP MORGAN CHASE BANK	JUL 15;09831	06-JUL-2015	01.0100.0211.004212.	**$4.33**	POSTAGE, PCT#1
Dept Total							**$4.33**	
0100	0212	COMMISSIONER PCT 2	JP MORGAN CHASE BANK	JUL 15;10483	06-JUL-2015	01.0100.0212.004999.	**$12.96**	FURNITURE MOVING DISCS, GLOVES, PCT#2
0100	0212	COMMISSIONER PCT 2	JP MORGAN CHASE BANK	JUL 15;10483	06-JUL-2015	01.0100.0212.004999.	**$1.07**	JPM, SALES TAX TO BE REIMB, PCT #2
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	07/22/15	22-JUL-2015	01.0100.0212.004231.	**$197.13**	JUN 1-30/15, EXP REIMB, PCT#2
Dept Total							**$211.16**	
0100	0215	INFRASTRUCTURE DEPT	Linden, Lydia D	07/22/15	22-JUL-2015	01.0100.0215.004212.	**$152.55**	JUL 17/15, EXP REIMB, INFRA
0100	0215	INFRASTRUCTURE DEPT	VERIZON WIRELESS	9748778454	10-JUL-2015	01.0100.0215.004210.	**$37.99**	JUN 11-JUL 10/15, INFRA
Dept Total							**$190.54**	
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 15;00486	06-JUL-2015	01.0100.0341.004908.	**$45.94**	SNACKS FOR FIRST RESPONDERS AT HUTTO INCIDENT JUN 29/15, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 15;25731	06-JUL-2015	01.0100.0341.003311.	**$65.41**	UNIFORMS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 15;29963	06-JUL-2015	01.0100.0341.004908.	**$181.04**	BIKES & LOCKS (2) FOR CLIENTS TRANSPORTATION TO APPTS & WORK, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 15;36438	06-JUL-2015	01.0100.0341.004908.	**$20.00**	CLIENT MEDS, MOT

0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 15;36438	06-JUL-2015	01.0100.0341.004541.	**$16.00**	CAR WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 15;36438	06-JUL-2015	01.0100.0341.004999.	**-$0.82**	JPM, SALES TAX REFUND FOR 04/13/15, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 15;44602	06-JUL-2015	01.0100.0341.004541.	**$12.00**	CAR WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 15;44602	06-JUL-2015	01.0100.0341.004999.	**-$0.82**	JPM, SALES TAX REFUND FOR MAY STMT, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 15;44602	06-JUL-2015	01.0100.0341.004908.	**$47.99**	CLIENT MEDS, GREYHOUND BAGGAGE FEE FOR CAR SEATS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 15;46094	06-JUL-2015	01.0100.0341.004908.	**$19.00**	CLIENT PSYCH MEDS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 15;46094	06-JUL-2015	01.0100.0341.004541.	**$5.00**	CAR WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 15;64640	06-JUL-2015	01.0100.0341.004999.	**-$0.82**	JPM, SALES TAX REFUND FOR 04/08/15, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 15;64657	06-JUL-2015	01.0100.0341.003100.	**$255.88**	OFC SUP, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 15;64657	06-JUL-2015	01.0100.0341.004541.	**$158.00**	VEHICLE TOW TO CMB, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 15;64657	06-JUL-2015	01.0100.0341.003311.	**$64.70**	UNIFORMS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 15;64657	06-JUL-2015	01.0100.0341.004908.	**$443.70**	GREYHOUND BUS TICKETS (2) FOR CLIENT, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 15;64657	06-JUL-2015	01.0100.0341.004999.	**$4.00**	JPM, SALES TAX REIMB, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 15;64657	06-JUL-2015	01.0100.0341.004541.	**$10.00**	CAR WASH (2), MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 15;64657	06-JUL-2015	01.0100.0341.003005.	**$597.65**	CHAIRS (2), MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 15;64657	06-JUL-2015	01.0100.0341.004210.	**$120.00**	JUN 15, INTERNET FAX FEES, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 15;97960	06-JUL-2015	01.0100.0341.004999.	**-$0.82**	JPM, SALES TAX REFUND, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 15;97994	06-JUL-2015	01.0100.0341.004999.	**-$0.82**	JPM, SALES TAX REFUND FOR 04/15/15, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 15;97994	06-JUL-2015	01.0100.0341.004908.	**$120.16**	CLIENT, SHOES, FOOD, EMER HOUSING, MOT
Dept Total							**$2,182.37**	
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	JUL 15;69115	06-JUL-2015	01.0100.0400.003100.	**$34.66**	OFC SUP, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	JUL 15;69115	06-JUL-2015	01.0100.0400.003011.	**$9.99**	ADOBE PHOTOSHOP, JUL 15, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	JUL 15;69115	06-JUL-2015	01.0100.0400.003011.	**$9.99**	ADOBE PHOTOSHOP, JUN 15, C/JUDGE
Dept Total							**$54.64**	
0100	0402	HUMAN RESOURCES	Fennell, Tammy L	07/15/15	15-JUL-2015	01.0100.0402.004232.	**$228.15**	JUN 27-JUL 1/15, EXP REIMB, HR
0100	0402	HUMAN RESOURCES	Fennell, Tammy L	07/15/15A	15-JUL-2015	01.0100.0402.004232.	**$80.00**	JUL 8-10/15, EXP REIMB, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUL 15;19549	06-JUL-2015	01.0100.0402.004705.	**$31.29**	FINGERPRINT SVC (3), HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUL 15;39219	06-JUL-2015	01.0100.0402.004705.	**$20.86**	FINGERPRINT SVCS (2), HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUL 15;43053	06-JUL-2015	01.0100.0402.004999.	**$3.15**	JPM, SALES TAX TO BE REIMB, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUL 15;43053	06-JUL-2015	01.0100.0402.004232.	**$0.00**	
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUL 15;43053	06-JUL-2015	01.0100.0402.004999.	**$48.00**	JPM, TO BE REFUNDED BY BUDGET CAR RENTAL, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUL 15;43053	06-JUL-2015	01.0100.0402.003100.	**$17.95**	SHRM, PADFOLIO, HR

0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUL 15;43053	06-JUL-2015	01.0100.0402.004232.	**-$162.40**	REFUND FOR CONF LODGING DEPOSIT, JUN 8-11/15, H JUNG, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUL 15;43053	06-JUL-2015	01.0100.0402.004232.	**$919.66**	CONF LODGING, CAR RENTAL & FUEL, AIRPORT PARKING, JUN 27-JUL 1/15, T RAYMORE, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUL 15;43053	06-JUL-2015	01.0100.0402.004232.	**$369.00**	CONF REG, JUL 8-10/15, T RAYMORE, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUL 15;43053	06-JUL-2015	01.0100.0402.003901.	**$23.95**	SHRM, FAQ BOOK, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUL 15;69572	06-JUL-2015	01.0100.0402.004705.	**$10.43**	FINGERPRINT SVC, TK, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUL 15;92995	06-JUL-2015	01.0100.0402.003100.	**$17.15**	HR PORTFOLIO, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUL 15;92995	06-JUL-2015	01.0100.0402.004232.	**$647.64**	CONF LODGING, AIRPORT PARKING, JUN 27-JUL 1/15, T FENNELL, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUL 15;92995	06-JUL-2015	01.0100.0402.004232.	**$369.00**	CONF REG, JUL 8-10/15, T FENNELL, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUL 15;93043	06-JUL-2015	01.0100.0402.004232.	**$684.60**	CONF LODGING & AIRPORT PARKING, JUN 8-12/15, H JUNG, HR
0100	0402	HUMAN RESOURCES	ON SITE SERVICES	280392	30-JUL-2015	01.0100.0402.004705.	**$860.00**	JUN 15, DRUG SCREENS, HR
0100	0402	HUMAN RESOURCES	ON SITE SERVICES	280392	30-JUL-2015	01.0100.0402.002080.	**$750.00**	JUN 15, DRUG SCREENS, HR
0100	0402	HUMAN RESOURCES	TEXAS MEDCLINIC	125531	17-JUL-2015	01.0100.0402.004718.	**$186.00**	PRE-EMPLOYMENT PHYSICALS, JUL 8-16/15, HR
0100	0402	HUMAN RESOURCES	WILLIAM R JONES, DO	07/16/15	16-JUL-2015	01.0100.0402.004718.	**$760.00**	JUN 11-JUL 15/15, PRE-EMPLOYMENT PHYSICALS, HR
Dept Total							**$5,864.43**	
0100	0403	COUNTY CLERK	EAGLE OFFICE PRODUCTS INC	92522-0	20-JUL-2015	01.0100.0403.003100.	**$310.79**	SEE ATTACHED
0100	0403	COUNTY CLERK	JP MORGAN CHASE BANK	JUL 15;09504	06-JUL-2015	01.0100.0403.004216.	**$30.50**	INK CARTRIDGE FOR POSTAGE MACHINE, C/CLK
Dept Total							**$341.29**	
0100	0404	COUNTY CLERK-JUDICIAL	EAGLE OFFICE PRODUCTS INC	92522-0	20-JUL-2015	01.0100.0404.003100.	**$382.47**	SEE ATTACHED
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	JUL 15;09504	06-JUL-2015	01.0100.0404.003100.	**$32.97**	WATER FILTER, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	JUL 15;09504	06-JUL-2015	01.0100.0404.004216.	**$30.50**	INK CARTRIDGE FOR POSTAGE MACHINE, C/CLK
Dept Total							**$445.94**	
0100	0405	VETERAN SERVICES	OFFICE DEPOT, INC	780566961001	13-JUL-2015	01.0100.0405.003100.	**-$7.44**	PO 154762, FOLDER CREDIT, INV#774370475001, VET SVC
0100	0405	VETERAN SERVICES	OFFICE DEPOT, INC	781399499001	20-JUL-2015	01.0100.0405.003100.	**$89.30**	BLANKET PO
0100	0405	VETERAN SERVICES	OFFICE DEPOT, INC	781400184001	20-JUL-2015	01.0100.0405.003100.	**$8.66**	BLANKET PO
Dept Total							**$90.52**	
0100	0409	NON-DEPARTMENTAL	JP MORGAN CHASE BANK	JUL 15;69115	06-JUL-2015	01.0100.0409.004989.	**$708.00**	FOOD FOR EO RETREAT JUN 26/15
0100	0409	NON-DEPARTMENTAL	JP MORGAN CHASE BANK	JUL 15;69115	06-JUL-2015	01.0100.0409.004989.	**$120.00**	RENT (12) TABLECLOTHS FOR EO RETREAT JUN 26/15
0100	0409	NON-DEPARTMENTAL	TEXAS WORKFORCE COMMISSION	06/30/15	30-JUN-2015	01.0100.0409.002060.	**$32,088.19**	QTR END JUN 30/15, UNEMPLOYMENT CLAIMS
Dept Total							**$32,916.19**	
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-0054-CPS1D	22-JUL-2015	01.0100.0425.004131.	**$840.00**	LM, EC, IC, EC, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-0153-CPSC1A	22-JUL-2015	01.0100.0425.004131.	**$225.00**	DC, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-05446-1	20-JUL-2015	01.0100.0425.004134.	**$275.00**	C#14-05442-1, VANESSA KAY CONELY, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-06533-1	20-JUL-2015	01.0100.0425.004134.	**$375.00**	C#15-02073-1, 15-02074-1, 15-02075-1, BRITNEY WASHINGTON, CC#1

0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-07315-1	21-JUL-2015	01.0100.0425.004134.	**$225.00**	TROY DANIEL MALONE, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0064-CPSC1	22-JUL-2015	01.0100.0425.004131.	**$225.00**	AS, CS, KS, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0076-CPS1	22-JUL-2015	01.0100.0425.004131.	**$525.00**	AR, ER, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0083-CPSC1	22-JUL-2015	01.0100.0425.004131.	**$225.00**	LC, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-03569-1	21-JUL-2015	01.0100.0425.004134.	**$275.00**	C#15-02013-1, CATHY MAGELUZZO, CC#1
0100	0425	COUNTY COURTS AT LAW	BARNES LIPSCOMB & STEWART PLLC	15-0014M	22-JUL-2015	01.0100.0425.004136.	**$681.68**	NE, CC#4
0100	0425	COUNTY COURTS AT LAW	BARNES LIPSCOMB & STEWART PLLC	15-0026M	22-JUL-2015	01.0100.0425.004136.	**$180.00**	JS, CC#4
0100	0425	COUNTY COURTS AT LAW	BARNES LIPSCOMB & STEWART PLLC	15-0027M	22-JUL-2015	01.0100.0425.004136.	**$345.00**	ML, CC#4
0100	0425	COUNTY COURTS AT LAW	BARNES LIPSCOMB & STEWART PLLC	15-0028M	22-JUL-2015	01.0100.0425.004136.	**$127.50**	CB, CC#4
0100	0425	COUNTY COURTS AT LAW	BARNES LIPSCOMB & STEWART PLLC	15-0029M	22-JUL-2015	01.0100.0425.004136.	**$112.50**	JB, CC#4
0100	0425	COUNTY COURTS AT LAW	BARNES LIPSCOMB & STEWART PLLC	15-0030M	22-JUL-2015	01.0100.0425.004136.	**$367.50**	AB, CC#4
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	14-02432-1	20-JUL-2015	01.0100.0425.004134.	**$275.00**	C#14-02433-1, ALBERTO RAMIREZ, CC#1
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	13-03392-1	20-JUL-2015	01.0100.0425.004134.	**$325.00**	C#14-03368-1, 14-03369-1, ELIZABETH GONZALES, CC#1
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	14-08039-1	20-JUL-2015	01.0100.0425.004134.	**$225.00**	DARYL WEYAND, CC#1
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	15-03151-1	20-JUL-2015	01.0100.0425.004134.	**$225.00**	KEVIN WEBB, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	12-0092-FC1G	22-JUL-2015	01.0100.0425.004131.	**$637.50**	LM, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	13-0139-CPS1F	22-JUL-2015	01.0100.0425.004131.	**$375.00**	DC, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	14-0005-CPS1D	22-JUL-2015	01.0100.0425.004131.	**$1,170.00**	W, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	14-0049-CPS1C	20-JUL-2015	01.0100.0425.004131.	**$397.50**	DB, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	14-0080-CPS1B	22-JUL-2015	01.0100.0425.004131.	**$450.00**	AH, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	14-0102-CPSC1B	22-JUL-2015	01.0100.0425.004131.	**$712.50**	JM, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	15-0009-CPSC1A	22-JUL-2015	01.0100.0425.004131.	**$735.00**	D, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	CESAR RODRIGUEZ	15-00985-2	21-JUL-2015	01.0100.0425.004134.	**$475.00**	C#15-00020-1, 15-00021-1, 13-01774-1, 14-01586-1, 14-01587-1, MICHAEL JEROME THOMPSON, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK & CLARK	14-0028-CPSC1	22-JUL-2015	01.0100.0425.004131.	**$375.00**	KB, AB, VG, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK & CLARK	14-0118-CPSC1B	22-JUL-2015	01.0100.0425.004131.	**$450.00**	ZH, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK & CLARK	14-0121-CPS1	23-JUL-2015	01.0100.0425.004131.	**$450.00**	NG, IG, NG, CHILDREN, CC#1

0100	0425	COUNTY COURTS AT LAW	CLARK & CLARK	14-0130-CPSC1	22-JUL-2015	01.0100.0425.004131.		**$225.00**	CM, CM, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK & CLARK	14-0138-CPS1	22-JUL-2015	01.0100.0425.004131.		**$300.00**	IS, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK & CLARK	14-0139-CPSC1	22-JUL-2015	01.0100.0425.004131.		**$300.00**	CJ, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK & CLARK	15-0009-CPSC1	22-JUL-2015	01.0100.0425.004131.		**$487.50**	LF, JF, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK & CLARK	15-0073-CPSC1	22-JUL-2015	01.0100.0425.004131.		**$225.00**	RC, AC, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK & CLARK	15-0077-CPSC1	22-JUL-2015	01.0100.0425.004131.		**$225.00**	DB, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	12-0089-CPS1	22-JUL-2015	01.0100.0425.004131.		**$487.50**	K, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	13-0095-CPS1	22-JUL-2015	01.0100.0425.004131.		**$281.25**	M, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	14-0028-CPS1	22-JUL-2015	01.0100.0425.004131.		**$881.25**	BG, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	14-0050-CPS1	22-JUL-2015	01.0100.0425.004131.		**$225.00**	W, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	14-0076-CPS1	22-JUL-2015	01.0100.0425.004131.		**$675.00**	A, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	15-0022-CPS1	22-JUL-2015	01.0100.0425.004131.		**$506.25**	W, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	15-0026-CPSC1	22-JUL-2015	01.0100.0425.004131.		**$225.00**	D, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	15-0030-CPSC1	22-JUL-2015	01.0100.0425.004131.		**$450.00**	C, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	15-0035-CPSC1	22-JUL-2015	01.0100.0425.004131.		**$937.50**	V, C, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	13-07428-1	21-JUL-2015	01.0100.0425.004134.		**$225.00**	TAMARA NICOLE HOLDEN, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	14-08911-1	21-JUL-2015	01.0100.0425.004134.		**$225.00**	TREY THOMAS CALAWA, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	14-01028-1	20-JUL-2015	01.0100.0425.004134.		**$225.00**	HUNTER JAMES ROSS, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	15-01483-1	20-JUL-2015	01.0100.0425.004134.		**$225.00**	SHANE ALLEN HENRY, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVIS LAW FIRM PC	15-0044-CPSC1	22-JUL-2015	01.0100.0425.004131.		**$450.00**	AG, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVIS LAW FIRM PC	15-0057-CPSC1	22-JUL-2015	01.0100.0425.004131.		**$700.00**	MN, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVIS LAW FIRM PC	15-0073-CPSC1	22-JUL-2015	01.0100.0425.004131.		**$358.75**	RC, AC, CC#1
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	14-05119-1	20-JUL-2015	01.0100.0425.004134.		**$225.00**	MILADYS CHAVIANO, CC#1
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	13-00024-1	21-JUL-2015	01.0100.0425.004134.		**$225.00**	CHRISTOPHER GOMEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	14-08296-1	21-JUL-2015	01.0100.0425.004134.		**$425.00**	C#15-01458-1, 15-02190-1, 15-02275-1, 15-02274-1, LINCOLN ORLANDO EDMUNDSON, CC#1
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	14-06538-1	21-JUL-2015	01.0100.0425.004134.		**$225.00**	PATCHES CLEVELAND HAYTER, CC#1

0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	15-02479-1	20-JUL-2015	01.0100.0425.004134.	**$225.00**	KRISTAN MARIE SOLANAS, CC#1
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	15-03716-1	21-JUL-2015	01.0100.0425.004134.	**$50.00**	PRECIOUS JOANNA JUAREZ, CC#1
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	15-03937-1	20-JUL-2015	01.0100.0425.004134.	**$225.00**	MARTHA LIPSCOMB, CC#1
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	13-01332-1	20-JUL-2015	01.0100.0425.004134.	**$225.00**	YVETTE GOMEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	15-03438-1	21-JUL-2015	01.0100.0425.004134.	**$275.00**	C#15-03439-1, ROSALINDA RIVERA, CC#1
0100	0425	COUNTY COURTS AT LAW	EVANGELINA HERRERA-GARZA	2015;EA-G	23-JUL-2015	01.0100.0425.004141.	**$120.00**	C#15-04318-2, JUL 23/15, INTERP, CC#2
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	3837	06-JUL-2015	01.0100.0425.004141.	**$130.00**	C#07-1172-FC2, INTERP SVC, JUN 19/15, CC#4
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	3838	06-JUL-2015	01.0100.0425.004141.	**$65.00**	C#15-0114-FC4, INTERP SVC, JUN 24/15, CC#4
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	3851	20-JUL-2015	01.0100.0425.004141.	**$178.75**	C#15-1325-FC4, INTERP SVC, JUL 10/15, CC#4
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	3853	20-JUL-2015	01.0100.0425.004141.	**$8.13**	JUL 10/15, INTERPRETING, CC#1
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	3857	24-JUL-2015	01.0100.0425.004141.	**$195.00**	C#15-04415-1, 15-02531-2, 15-02532-2, 15-02458-2, 15-00009-2, INTERP SVC, JUL 21/15, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	09-05465-1	21-JUL-2015	01.0100.0425.004134.	**$225.00**	ROXANNA DELAUGHTER, CC#1
0100	0425	COUNTY COURTS AT LAW	HOWARD S JENKINS JR	14-04208-1	20-JUL-2015	01.0100.0425.004134.	**$225.00**	JONATHAN FOREST, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON JETT	15-00970-1	20-JUL-2015	01.0100.0425.004134.	**$60.00**	TROY SCOTT TAYLOR, CC#1
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	15-03381-1	20-JUL-2015	01.0100.0425.004134.	**$225.00**	JOSHUA CLORITZ, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	15-01069-1	20-JUL-2015	01.0100.0425.004134.	**$225.00**	ISAIAH DELAFOSSE, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSICA WORDEN	14-03922-1	20-JUL-2015	01.0100.0425.004134.	**$225.00**	KYLE ANTHONY CRIST, CC#1
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	14-07622-1	20-JUL-2015	01.0100.0425.004134.	**$225.00**	TANNER FELKINS, CC#1
0100	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	15-02810-1	21-JUL-2015	01.0100.0425.004134.	**$225.00**	JORGE ALDERETE, CC#1
0100	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	15-03139-1	21-JUL-2015	01.0100.0425.004134.	**$275.00**	C#15-0313-8, JARVIS TERRELL MCDANIEL, CC#1
0100	0425	COUNTY COURTS AT LAW	LAURA B BARKER	15-02924-1	20-JUL-2015	01.0100.0425.004134.	**$225.00**	ROBERT EASLEY, CC#1
0100	0425	COUNTY COURTS AT LAW	LAURA B BARKER	15-03940-1	20-JUL-2015	01.0100.0425.004134.	**$60.00**	TIMOTHY MARTINEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	14-0138-CPSC1A	22-JUL-2015	01.0100.0425.004131.	**$262.50**	IAS, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	14-0155-CPSC1A	22-JUL-2015	01.0100.0425.004131.	**$225.00**	EW, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	14-04624-1	20-JUL-2015	01.0100.0425.004134.	**$225.00**	DANIELLE NORTON, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	14-04624-1A	20-JUL-2015	01.0100.0425.004134.	**$225.00**	DANIELLE NORTON, CC#1

0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	15-0027-CPSC1	22-JUL-2015	01.0100.0425.004131.		**$450.00**	MLW, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	15-0039-CPSC1	22-JUL-2015	01.0100.0425.004131.		**$975.00**	AM, CF, CFIF, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	15-0092-CPSC1	22-JUL-2015	01.0100.0425.004131.		**$150.00**	MM, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	14-08558-1	21-JUL-2015	01.0100.0425.004134.		**$225.00**	DENENE MARIE DICUS, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	13-05437-1	20-JUL-2015	01.0100.0425.004134.		**$275.00**	C#13-05438-1, ANGELITA GOMEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	14-03888-1	20-JUL-2015	01.0100.0425.004134.		**$225.00**	JESSICA ANN GARLIN, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	15-01381-1	20-JUL-2015	01.0100.0425.004134.		**$275.00**	C#15-03317-1, CHRISTIAN CONN, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	15-02549-1	20-JUL-2015	01.0100.0425.004134.		**$275.00**	C#15-01550-1, ANDREW LEWIS TROWBRIDGE, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	15-03664-1	21-JUL-2015	01.0100.0425.004134.		**$225.00**	JASON PORTIER, CC#1
0100	0425	COUNTY COURTS AT LAW	NATALIE N FOWLER PLLC	14-0005-CPS1	22-JUL-2015	01.0100.0425.004131.		**$225.00**	JW, AW, CC#1
0100	0425	COUNTY COURTS AT LAW	NELSON R BARRETT	12-05528-1	23-JUL-2015	01.0100.0425.004134.		**$225.00**	ROBERT JOSEPH MARTIN JR, CC#1
0100	0425	COUNTY COURTS AT LAW	NELSON R BARRETT	15-00857-1	20-JUL-2015	01.0100.0425.004134.		**$225.00**	NICHOLAS LEE PEARSON, CC#1
0100	0425	COUNTY COURTS AT LAW	NELSON R BARRETT	15-02511-1	20-JUL-2015	01.0100.0425.004134.		**$225.00**	MARC ANTHONY STRICKLAND, CC#1
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	14-08835-1	21-JUL-2015	01.0100.0425.004134.		**$225.00**	JOSHUA RYAN RICE, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	13-09459-1	20-JUL-2015	01.0100.0425.004134.		**$225.00**	BRIAN THOMAS LANCASTER, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	14-08572-1	20-JUL-2015	01.0100.0425.004134.		**$225.00**	LAUREN PEREZ, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	14-09108-1	20-JUL-2015	01.0100.0425.004134.		**$225.00**	LUIS EDUARDO VILLALOBOS, CC#1
0100	0425	COUNTY COURTS AT LAW	RACHEL D ROGERS PLLC	13-07421-1	21-JUL-2015	01.0100.0425.004134.		**$225.00**	KENDALL LYNN BONNET, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	14-06707-1	21-JUL-2015	01.0100.0425.004134.		**$225.00**	ADONIJAH DRAY WATTS, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	14-07654-1	21-JUL-2015	01.0100.0425.004134.		**$225.00**	KENNETH OVERTON MAXIE, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	15-01185-1	20-JUL-2015	01.0100.0425.004134.		**$225.00**	TINA MARIE NELSON, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	15-03571-1	21-JUL-2015	01.0100.0425.004134.		**$225.00**	MATTHEW JERRY SEAY, CC#1
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	14-08557-1	20-JUL-2015	01.0100.0425.004134.		**$225.00**	BLAKE EDD COMBS, CC#1
0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	15-01876-1	20-JUL-2015	01.0100.0425.004134.		**$225.00**	ANTHONY MONTOYA, CC#1
0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	15-03929-1	21-JUL-2015	01.0100.0425.004134.		**$225.00**	JOHNNY WAYNE BROWN, CC#1
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	14-09137-1	20-JUL-2015	01.0100.0425.004134.		**$225.00**	TONY HAMM, CC#1
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	UNFILED; CRH	20-JUL-2015	01.0100.0425.004134.		**$75.00**	CORY RUSSELL HONEYMAN, CC#1

0100	0425	COUNTY COURTS AT LAW	WILLIAM RABURN MITCHELL	15-00940-1	20-JUL-2015	01.0100.0425.004134.	**$275.00**	C#15-00941-1, AMY MONTGOMERY, CC#1
Dept Total							**$34,301.06**	
0100	0426	COUNTY COURT AT LAW 1	ROBERTS PRINTING CO, INC	25582	13-JUL-2015	01.0100.0426.004350.	**$228.00**	Office Reset Forms 1000 Forms
Dept Total							**$228.00**	
0100	0427	COUNTY COURT AT LAW 2	DAVID L HODGES	07/20/15	20-JUL-2015	01.0100.0427.004010.	**$2,482.17**	JUL 6-8/15, FULL DAYS (3), JUL 9-10/15 HALF DAYS (2), VISITING JUDGE, CC#2
0100	0427	COUNTY COURT AT LAW 2	DAVID L HODGES	07/20/15A	20-JUL-2015	01.0100.0427.004010.	**$620.55**	JUL 20/15, FULL DAYS (3), VISITING JUDGE, CC#2
0100	0427	COUNTY COURT AT LAW 2	DAVID L HODGES	07/20/15B	20-JUL-2015	01.0100.0427.004010.	**$2,288.11**	JUL 13-15/15, FULL DAYS (3), JUL 17/15 HALF DAY (1), VISITING JUDGE, CC#2
0100	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	JUL 15;69541	06-JUL-2015	01.0100.0427.004212.	**$147.00**	POSTAGE, CC#2
0100	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	JUL 15;69541	06-JUL-2015	01.0100.0427.003100.	**$67.38**	OFC SUP, CC#2
0100	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	JUL 15;69541	06-JUL-2015	01.0100.0427.004999.	**$2.60**	JPM, SALES TAX REIMB, CC#2
0100	0427	COUNTY COURT AT LAW 2	JUAN VELASQUEZ III	07/02/15	02-JUL-2015	01.0100.0427.004010.	**$1,917.54**	JUN 29-30/15 & JUL 1/15, FULL DAYS (3), VISITING JUDGE, CC#2
0100	0427	COUNTY COURT AT LAW 2	JUAN VELASQUEZ III	07/24/15	24-JUL-2015	01.0100.0427.004010.	**$328.89**	JUL 21/15, HALF DAY (1), VISITING JUDGE, CC#2
0100	0427	COUNTY COURT AT LAW 2	KYOCERA DOCUMENT SOLUTIONS	55P0428263	10-JUL-2015	01.0100.0427.004621.	**$80.58**	Kyocera Copier
Dept Total							**$7,934.82**	
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	JUL 15;30908	06-JUL-2015	01.0100.0428.004232.	**$262.20**	CONF LODGING, JUN 15-19/15, J HUGHES, CC#3
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	JUL 15;30908	06-JUL-2015	01.0100.0428.003100.	**$12.99**	OFC SUP, CC#3
Dept Total							**$275.19**	
0100	0429	COUNTY COURT AT LAW 4	DELL COMPUTER CORP	XJPTC28T6	03-JUL-2015	01.0100.0429.003010.	**$1,184.94**	Optiplex7020 SFF
0100	0429	COUNTY COURT AT LAW 4	JP MORGAN CHASE BANK	JUL 15;14495	06-JUL-2015	01.0100.0429.003100.	**$50.59**	OFC SUP, CC#4
Dept Total							**$1,235.53**	
0100	0435	DISTRICT COURTS	ARIEL PAYAN	12-1267-K368	22-JUL-2015	01.0100.0435.004132.	**$650.00**	C#15-0073-K368, GREGORY MIXON, 368TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	15-0055-K368	22-JUL-2015	01.0100.0435.004132.	**$650.00**	BRANDON MICHAEL KAISER, 368TH
0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	15092864	13-JUL-2015	01.0100.0435.004621.	**$310.26**	Blanket copier renewal District Court copier Model #IR5055, $310.26 x 12= $3723.12
0100	0435	DISTRICT COURTS	CARISSA BEENE	14-0339-K368	21-JUL-2015	01.0100.0435.004132.	**$500.00**	ROBERT WALDIE, 368TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	12-0059-CPS425I	22-JUL-2015	01.0100.0435.004131.	**$337.50**	SG, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	14-0045-CPS425D	22-JUL-2015	01.0100.0435.004131.	**$975.00**	B, L, CHILDREN, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	14-0048-CPS425B	22-JUL-2015	01.0100.0435.004131.	**$225.00**	M, C, CHILDREN, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	14-0064-CPS425A	22-JUL-2015	01.0100.0435.004131.	**$487.50**	A, CHILDREN, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	15-0033-CPS425A	22-JUL-2015	01.0100.0435.004131.	**$787.50**	F, CHILDREN, 425TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	150716WMS	16-JUL-2015	01.0100.0435.004141.	**$300.00**	JUN 8/15, INTERP SVCS, 395TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	12-0026-CPS425N	22-JUL-2015	01.0100.0435.004131.	**$543.75**	B, 425TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	13-0133-CPS425A	22-JUL-2015	01.0100.0435.004131.	**$225.00**	J, D, 425TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	14-0046-CPS425D	22-JUL-2015	01.0100.0435.004131.	**$450.00**	Y-E, 425TH

0100	0435	DISTRICT COURTS	DAVIS LAW FIRM PC	12-0324-F425C	22-JUL-2015	01.0100.0435.004131.	**$225.00**	DD, 425TH
0100	0435	DISTRICT COURTS	DAVIS LAW FIRM PC	15-0040-CPS425	22-JUL-2015	01.0100.0435.004131.	**$1,050.00**	LD, JJM, 425TH
0100	0435	DISTRICT COURTS	DON MOREHART	15-0054-CPS425	24-JUL-2015	01.0100.0435.004131.	**$637.50**	EB, SB, JB, 425TH
0100	0435	DISTRICT COURTS	EDGAR IZAGUIRRE	15-1535-K368	22-JUL-2015	01.0100.0435.004141.	**$75.00**	INTERP, FERNANDO FUENTES-EUCEDA, 368TH
0100	0435	DISTRICT COURTS	EDGAR IZAGUIRRE	15-1582-K368	22-JUL-2015	01.0100.0435.004141.	**$75.00**	INTERP, NITSERANDANY MENDOZA-LOZA, 368TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	13-0079-CPS425F	24-JUL-2015	01.0100.0435.004131.	**$600.00**	L, CHILDREN, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	14-0040-CPS425D	24-JUL-2015	01.0100.0435.004131.	**$450.00**	PYO, YAO, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	14-0042-CPS425D	24-JUL-2015	01.0100.0435.004131.	**$675.00**	LG, 425TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	812	17-JUL-2015	01.0100.0435.004141.	**$65.00**	C#13-1486-F425, INTERP SVC, JUL 17/15, 425TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	15-0872-K368	21-JUL-2015	01.0100.0435.004132.	**$500.00**	TIMOTHY SOWELLS, 368TH
0100	0435	DISTRICT COURTS	JOSEPH S COCCHIARO	15-0861-K368	22-JUL-2015	01.0100.0435.004132.	**$1,000.00**	C#15-0862-K368, 15-1173-K368, TONY LEDESMA, 368TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	JUL 15;47185	06-JUL-2015	01.0100.0435.003100.	**$296.97**	TONER, OFC SUP, D/CRT
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	JUL 15;87865	06-JUL-2015	01.0100.0435.004933.	**$101.89**	C#12-0702-K277, JURY FOOD, JUN 25/15, D/CRT
0100	0435	DISTRICT COURTS	KATHRYN SALZER	15-1013-K368	21-JUL-2015	01.0100.0435.004132.	**$500.00**	CLIFFORD GROVE, 368TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	15-0003-K368	21-JUL-2015	01.0100.0435.004132.	**$500.00**	AMANDA DIYENNO, 368TH
0100	0435	DISTRICT COURTS	KELLY A SUNDBERG	14-0042-CPS425B	22-JUL-2015	01.0100.0435.004131.	**$450.00**	LG, A CHILD, 425TH
0100	0435	DISTRICT COURTS	KELLY A SUNDBERG	14-0060-CPS425C	01-JUL-2015	01.0100.0435.004131.	**$1,500.00**	TMW, A CHILD, 425TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	11-1237-K277	23-JUL-2015	01.0100.0435.004132.	**$1,000.00**	C#13-1572-K277, 14-2297-K277, ROBERTO RANGEL, 368TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	15-1170-K277	22-JUL-2015	01.0100.0435.004132.	**$700.00**	JONATHAN ALVAREZ, 277TH
0100	0435	DISTRICT COURTS	LAURA B BARKER	15-1129-K368	22-JUL-2015	01.0100.0435.004132.	**$500.00**	CORY THOMPSON, 368TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	12-0060-CPS425H	22-JUL-2015	01.0100.0435.004131.	**$150.00**	SG, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	13-0094-CPS425F	22-JUL-2015	01.0100.0435.004131.	**$225.00**	NC, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	14-0046-CPS425D	22-JUL-2015	01.0100.0435.004131.	**$262.50**	Y, E, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	14-0088-CPS425C	22-JUL-2015	01.0100.0435.004131.	**$420.00**	LH, 425TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	14-1321-K368	13-JUL-2015	01.0100.0435.004132.	**$500.00**	JAMES DOLAN, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	15-0508-K368	09-JUL-2015	01.0100.0435.004100.	**$840.00**	C#15-0508-K368, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	15-0632-K368	09-JUL-2015	01.0100.0435.004100.	**$1,050.00**	C#15-0632-K368, PROF SVCS, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	15-1170-K277	17-JUL-2015	01.0100.0435.004100.	**$1,260.00**	C#15-1170-K277, JONATHAN ALVAREZ, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	15-1201-K368	09-JUL-2015	01.0100.0435.004100.	**$1,365.00**	C#15-1201-K368 & 15-1206-K368, AA, 368TH
0100	0435	DISTRICT COURTS	MICHAEL T WATSON	13-2135-K368	22-JUL-2015	01.0100.0435.004132.	**$2,000.00**	JOHN RUGGIERO, 368TH
0100	0435	DISTRICT COURTS	MICHAEL T WATSON	14-0798-K368	22-JUL-2015	01.0100.0435.004132.	**$2,000.00**	JOHN RUGGIERO, 368TH
0100	0435	DISTRICT COURTS	PETER L BLOODWORTH	15-1151-K368	23-JUL-2015	01.0100.0435.004132.	**$500.00**	C#15-1152-K368, JEREMY LUCAS, 368TH
0100	0435	DISTRICT COURTS	RICHARD JONES	11-396-K368A	22-JUL-2015	01.0100.0435.004132.	**$650.00**	MICHAEL ADAM SAUCIER, 368TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	15-0791-K368	21-JUL-2015	01.0100.0435.004132.	**$500.00**	DUANE MONFORT, 368TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	13-1097-K368	21-JUL-2015	01.0100.0435.004132.	**$500.00**	JEFFREY MUNDO, 368TH
0100	0435	DISTRICT COURTS	SEELIG PC	15-0115-K368	21-JUL-2015	01.0100.0435.004132.	**$500.00**	RONNIE WILSON, 368TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	15-1136-K368	21-JUL-2015	01.0100.0435.004132.	**$500.00**	AARON JOHNSON, 368TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	15-1515-K368	21-JUL-2015	01.0100.0435.004132.	**$500.00**	CHRISTOPHER SHARITZ, 368TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	15-0437-K368	21-JUL-2015	01.0100.0435.004132.	**$500.00**	HUGO RESENDES, 368TH
Dept Total							**$31,565.37**	
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 15;47633	06-JUL-2015	01.0100.0436.004232.	**$262.20**	CONF LODGING, JUN 15-19/15, D LEWIS, 26TH

0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 15;47633	06-JUL-2015	01.0100.0436.004212.	**$49.00**	POSTAGE, 26TH
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 15;47633	06-JUL-2015	01.0100.0436.004350.	**$25.99**	ENVELOPES, 26TH
Dept Total							**$337.19**	
0100	0437	277TH DISTRICT COURT	Mathews, Stacey L	07/22/15	22-JUL-2015	01.0100.0437.004232.	**$140.00**	JUL 12-15/15, EXP REIMB, 277TH
Dept Total							**$140.00**	
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 15;87865	06-JUL-2015	01.0100.0438.004232.	**$248.52**	CONF LODGING, JUN 15-19/15, J TREDEMEYER, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 15;87873	06-JUL-2015	01.0100.0438.003900.	**$150.00**	AMER JUDGE ASSOC, ANNUAL DUES, R KENNON, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 15;87873	06-JUL-2015	01.0100.0438.003900.	**$30.00**	TX STATE BAR JUDICIAL SECTION DUES, R KENNON, 368TH
Dept Total							**$428.52**	
0100	0440	DISTRICT ATTORNEY	DELL FINANCIAL SERVICES LLC	78041671	17-JUL-2015	01.0100.0440.004623.	**$494.13**	Lease of 13 Dell computers
0100	0440	DISTRICT ATTORNEY	DELL FINANCIAL SERVICES LLC	78041671	17-JUL-2015	01.0100.0440.004623.	**$7.29**	PO 157061, JUL 15, LAPTOP LEASE (13), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 15;37976	06-JUL-2015	01.0100.0440.004999.	**$0.00**	JPM, REIMB TO WILCO, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 15;38914	06-JUL-2015	01.0100.0440.004932.	**$23.99**	C#12-0702-K277, JMR, TRIAL SUP, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 15;38914	06-JUL-2015	01.0100.0440.003398.	**$177.50**	CD, DVD, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 15;38914	06-JUL-2015	01.0100.0440.004932.	**$370.64**	C#12-0702-K277, WITNESS LODGING, JUN 22-26/15, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 15;61609	06-JUL-2015	01.0100.0440.003100.	**$116.64**	TONER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 15;61609	06-JUL-2015	01.0100.0440.004232.	**$495.00**	CONF REG, AUG 26-28/15, C LEIHARDT, C KELLEY, G PURYEAR, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 15;61609	06-JUL-2015	01.0100.0440.004232.	**$500.00**	CONF REG, AUG 5-7/15, C LEIHARDT, C KELLEY, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 15;61609	06-JUL-2015	01.0100.0440.003006.	**-$4.23**	ADJ GIVEN, TRIPOD, CAMERA FOR JURY TESTIMONY, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 15;92912	06-JUL-2015	01.0100.0440.004999.	**$3.62**	JPM, SALES TAX PAID IN ERROR, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 15;92912	06-JUL-2015	01.0100.0440.004932.	**$77.71**	C#12-0702-K277, WITNESS FOOD, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 15;92912	06-JUL-2015	01.0100.0440.004932.	**$29.17**	C#12-0702-K277, PICTURES FOR TRIAL EXHIBITS, D/ATTY
0100	0440	DISTRICT ATTORNEY	MORPHOTRUST USA LLC	602634	21-JUL-2015	01.0100.0440.004999.	**$9.95**	FINGERPRINTING SVCS, D/ATTY
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	779477764001	09-JUL-2015	01.0100.0440.003100.	**$76.22**	blanket for office supplies
0100	0440	DISTRICT ATTORNEY	SPEEDY GONZALES PRINTING INC	4107	28-JUL-2015	01.0100.0440.004350.	**$52.50**	Business cards for new employees
0100	0440	DISTRICT ATTORNEY	VERITEXT	TX2364251	02-JUL-2015	01.0100.0440.004125.	**$765.11**	JUN 3/15, C#15-0957-K368, TRANSCRIPT, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	405	20-JUL-2015	01.0100.0440.004203.	**$577.00**	JUL 13/15, HPD SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	406	20-JUL-2015	01.0100.0440.004203.	**$371.00**	JUL 13/15, WCSO SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	407	20-JUL-2015	01.0100.0440.004203.	**$371.00**	JUL 10/15, RRPD SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	408	20-JUL-2015	01.0100.0440.004203.	**$371.00**	JUL 25/15, LPD SANE EXAM, D/ATTY
Dept Total							**$4,885.24**	
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 15;40915	06-JUL-2015	01.0100.0441.004232.	**$262.20**	CONF LODGING, JUN 15-19/15, M TIDRICK, 425TH
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 15;77694	06-JUL-2015	01.0100.0441.003100.	**$47.50**	OFC SUP, 425TH
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 15;77694	06-JUL-2015	01.0100.0441.004999.	**$2.68**	JPM, SALES TAX TO BE REFUNDED, 425TH

Dept Total							**$312.38**	
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUL 15;03866	06-JUL-2015	01.0100.0450.004216.	**$76.00**	PO BOX 24, ANNUAL FEE, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUL 15;97903	06-JUL-2015	01.0100.0450.003100.	**$854.32**	TONER (2), D/CLK
0100	0450	DISTRICT CLERK	OFFICE DEPOT, INC	778203858001	02-JUL-2015	01.0100.0450.003100.	**$28.43**	General office Supplies
0100	0450	DISTRICT CLERK	OFFICE DEPOT, INC	778203882001	02-JUL-2015	01.0100.0450.003100.	**$108.34**	General office Supplies
0100	0450	DISTRICT CLERK	OFFICE DEPOT, INC	778203882002	06-JUL-2015	01.0100.0450.003100.	**$54.60**	General office Supplies
0100	0450	DISTRICT CLERK	OFFICE DEPOT, INC	778690284001	02-JUL-2015	01.0100.0450.003100.	**$364.85**	General office Supplies
0100	0450	DISTRICT CLERK	OFFICE DEPOT, INC	778691509002	06-JUL-2015	01.0100.0450.003100.	**$28.43**	General office Supplies
0100	0450	DISTRICT CLERK	OFFICE DEPOT, INC	781086016001	15-JUL-2015	01.0100.0450.003100.	**-$108.34**	General office Supplies
0100	0450	DISTRICT CLERK	OFFICE DEPOT, INC	781087371001	15-JUL-2015	01.0100.0450.003100.	**-$28.43**	General office Supplies
Dept Total							**$1,378.20**	
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	JUL 15;38948	06-JUL-2015	01.0100.0451.004232.	**$28.00**	SEM AIRPORT PARKING, JUN 28-JUL 1/15, D JOHNSON, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	JUL 15;38948	06-JUL-2015	01.0100.0451.004232.	**$147.63**	SEM CAR RENTAL, JUN 28-JUL 1/15, D JOHNSON, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	JUL 15;38948	06-JUL-2015	01.0100.0451.004999.	**$14.76**	JPM, MVR TAX TO BE REFUNDED, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	JUL 15;38948	06-JUL-2015	01.0100.0451.004232.	**$478.50**	SEM AIR, JUN 28-JUL 1/15, D JOHNSON, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	JUL 15;38948	06-JUL-2015	01.0100.0451.004232.	**$144.07**	SEM LODGING, JUN 28-JUL 1/15, D JOHNSON, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	JUL 15;38955	06-JUL-2015	01.0100.0451.004350.	**$1,403.20**	CUSTOM CASE BINDER & ENVELOPES, JP#1
Dept Total							**$2,216.16**	
0100	0452	J.P. PRECINCT 2	AMERICAN MESSAGING	H4202240PG	01-JUL-2015	01.0100.0452.004209.	**$22.00**	JUL 15, JP#2
0100	0452	J.P. PRECINCT 2	AMERICAN MESSAGING	H4202240PH	01-AUG-2015	01.0100.0452.004209.	**$22.00**	AUG 15, JP#2
0100	0452	J.P. PRECINCT 2	BEAR GRAPHICS INC	720302	20-JUL-2015	01.0100.0452.004350.	**$300.00**	Inquest Docket Book
0100	0452	J.P. PRECINCT 2	BEAR GRAPHICS INC	720302	20-JUL-2015	01.0100.0452.004350.	**$19.50**	shipping
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	07/04/15;AC	04-JUL-2015	01.0100.0452.004192.	**$200.00**	AC, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	07/08/15;JR	08-JUL-2015	01.0100.0452.004192.	**$250.00**	JR, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	07/14/15;ED	14-JUL-2015	01.0100.0452.004192.	**$250.00**	ED, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	East, Melissa K	08/03/15	03-AUG-2015	01.0100.0452.004231.	**$17.25**	JUL 22/15, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	JUL 15;11482	06-JUL-2015	01.0100.0452.003100.	**$44.99**	OFC SUP, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	JUL 15;11482	06-JUL-2015	01.0100.0452.003100.	**$0.00**	
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	JUL 15;98533	06-JUL-2015	01.0100.0452.003100.	**$2.00**	AIR FRESHENER, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	JUL 15;98533	06-JUL-2015	01.0100.0452.004999.	**$122.50**	BADGE PINS, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	JUL 15;98533	06-JUL-2015	01.0100.0452.003100.	**$19.99**	BUBBLE WRAP, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	JUL 15;98533	06-JUL-2015	01.0100.0452.003601.	**$69.50**	SVC AWARD, S FRIEDMAN, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	JUL 15;98533	06-JUL-2015	01.0100.0452.003100.	**$198.93**	OFC SUP, JP#2
0100	0452	J.P. PRECINCT 2	OFFICE EDGE	207957-0	15-JUL-2015	01.0100.0452.003005.	**$290.00**	Table Top Podium
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1043547-JY15	03-AUG-2015	01.0100.0452.004216.	**$138.61**	DM400C Digital Meter, scale, maintenance agreement - December 2014-September 2015$138.61 a month. BB Contract 407-12
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	15-02054	24-JUL-2015	01.0100.0452.004190.	**$2,900.00**	MAY 12/15, AEC, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	15-02479	24-JUL-2015	01.0100.0452.004190.	**$2,900.00**	JUN 9/15, CH, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	15-02716	24-JUL-2015	01.0100.0452.004190.	**$2,900.00**	JUN 27/15, LT, JP#2
Dept Total							**$10,667.27**	
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	07/18/15;VM	18-JUL-2015	01.0100.0453.004192.	**$350.00**	VM, TRANSP & BODY BAG, JP#3

0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10489	27-JUL-2015	01.0100.0453.004190.	**$2,100.00**	MAY 16/15, JWT, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10490	27-JUL-2015	01.0100.0453.004190.	**$2,100.00**	MAY 16/15, SN, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUL 15;43828	06-JUL-2015	01.0100.0453.003901.	**$83.00**	NATL ZIP CODE DIRECTORY 2015, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUL 15;43828	06-JUL-2015	01.0100.0453.003100.	**$15.18**	OFC SUP, JP#3
0100	0453	J.P. PRECINCT 3	POSTMASTER, GEORGETOWN	07/30/15	30-JUL-2015	01.0100.0453.004212.	**$300.00**	POSTAGE, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	1506195JP	30-JUN-2015	01.0100.0453.004192.	**$300.00**	JP, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	1507215JP	21-JUL-2015	01.0100.0453.004192.	**$300.00**	MAS, TRANSPORT, JP#3
Dept Total							**$5,548.18**	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/08/15;CLF	08-JUL-2015	01.0100.0454.004192.	**$450.00**	CLF, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/17/15;WP	17-JUL-2015	01.0100.0454.004192.	**$450.00**	WP, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/18/15;PAM	18-JUL-2015	01.0100.0454.004192.	**$450.00**	PAM, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/19/15;BWW	19-JUL-2015	01.0100.0454.004192.	**$450.00**	BWW, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/19/15;JTL	19-JUL-2015	01.0100.0454.004192.	**$450.00**	JTL, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/19/15;MF	19-JUL-2015	01.0100.0454.004192.	**$450.00**	MF, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/19/15;SKR	19-JUL-2015	01.0100.0454.004192.	**$450.00**	SKR, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/20/15;CRH	20-JUL-2015	01.0100.0454.004192.	**$450.00**	CRH, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUL 15;27816	06-JUL-2015	01.0100.0454.004212.	**$19.78**	POSTAGE, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUL 15;56443	06-JUL-2015	01.0100.0454.004232.	**$132.99**	CONF MEALS, JUN 22-26/15, J SCHMIDT, J HOBBS, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUL 15;56443	06-JUL-2015	01.0100.0454.004212.	**$984.40**	POSTAGE, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUL 15;56443	06-JUL-2015	01.0100.0454.004232.	**$450.00**	CONF REG, JUN 22-26/15, J SCHMIDT, J HOBBS, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUL 15;56443	06-JUL-2015	01.0100.0454.004232.	**$889.68**	CONF LODGING, JUN 22-25/15, J SCHMIDT, J HOBBS, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUL 15;56443	06-JUL-2015	01.0100.0454.003100.	**$110.37**	OFC SUP, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	42763	19-JUN-2015	01.0100.0454.004190.	**$2,375.00**	BWN, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	42771	22-JUN-2015	01.0100.0454.004190.	**$2,125.00**	PAG, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	42778	31-MAY-2015	01.0100.0454.004190.	**$2,125.00**	RSB, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	42787	30-JUN-2015	01.0100.0454.004190.	**$1,750.00**	SJM, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	42940	02-JUL-2015	01.0100.0454.004190.	**$2,375.00**	LRB, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	42993	06-JUL-2015	01.0100.0454.004190.	**$4,700.00**	GLR, JPM, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	43000	06-JUL-2015	01.0100.0454.004190.	**$2,125.00**	HDW, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	43005	10-JUL-2015	01.0100.0454.004190.	**$2,375.00**	JB, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	43031	22-JUL-2015	01.0100.0454.004190.	**$2,350.00**	KRM, AUTOPSY, JP#4
Dept Total							**$28,487.22**	
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	5-104-20106	23-JUL-2015	01.0100.0475.004932.	**$31.42**	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 15;37976	06-JUL-2015	01.0100.0475.004999.	**$355.29**	JPM, REIMB TO WILCO, C/ATTY

0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 15;69230	06-JUL-2015	01.0100.0475.004350.	**$39.00**	BUS CDS, ROURKE, ABERNATHY, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 15;69230	06-JUL-2015	01.0100.0475.004209.	**$64.44**	AT&T WIRELESS, MAY 12-JUN 11/15, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 15;69230	06-JUL-2015	01.0100.0475.003011.	**$119.88**	ADOBE CREATIVE CLOUD PHOTOGRAPHY ANNUAL PLAN, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 15;69230	06-JUL-2015	01.0100.0475.004621.	**$356.83**	KYOCERA INV#55P0336059, OCT 14 COPIER RENTAL, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 15;69230	06-JUL-2015	01.0100.0475.003398.	**$249.15**	DVD'S, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 15;69230	06-JUL-2015	01.0100.0475.003901.	**$1,514.43**	CRIM LAWS 2015-2017 (15), CRIM CODE PROC 2015-2017 (6), PENAL CODE 2015-2017 (6), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 15;69230	06-JUL-2015	01.0100.0475.004232.	**$725.00**	CONF REG, AUG 2-6/15, S FIFIELD, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 15;69230	06-JUL-2015	01.0100.0475.004232.	**$457.50**	CONF REG, JUL 22-24/15, D BROWN, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 15;69230	06-JUL-2015	01.0100.0475.003011.	**$9.89**	JPM, SALES TAX REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 15;69230	06-JUL-2015	01.0100.0475.004232.	**$1,340.00**	CONF REG, JUL 22-24/15, S FRANCIS, H PREJEAN, C/ATTY
0100	0475	COUNTY ATTORNEY	KYOCERA DOCUMENT SOLUTIONS AME	62962231	21-JUN-2015	01.0100.0475.004621.	**$243.87**	Copystar copier CS 5500I
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	779148582001	07-JUL-2015	01.0100.0475.003100.	**$217.44**	blanket for office supplies for May-September
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	779483045001	09-JUL-2015	01.0100.0475.003100.	**$96.28**	blanket for office supplies for May-September
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	779733380001	10-JUL-2015	01.0100.0475.003100.	**$50.34**	blanket for office supplies for May-September
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	779826965001	10-JUL-2015	01.0100.0475.003100.	**$133.21**	blanket for office supplies for May-September
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	779827104001	10-JUL-2015	01.0100.0475.003100.	**$8.38**	blanket for office supplies for May-September
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	780005562001	13-JUL-2015	01.0100.0475.003100.	**$65.98**	blanket for office supplies for May-September
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	780475673001	09-JUL-2015	01.0100.0475.003398.	**$140.40**	TDK CD-R Recordable Media Spindle, pack of 100
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	780475673001	09-JUL-2015	01.0100.0475.003398.	**$249.15**	Memorex DVD-R Recordable Media Spindle, pack of 100
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	780476069001	09-JUL-2015	01.0100.0475.003100.	**$299.60**	Smead Super Tab Heavyweight file folders, legal size, 1/3 cut box of 50
0100	0475	COUNTY ATTORNEY	Rojas-Stompel, Kristina	07/16/15	16-JUL-2015	01.0100.0475.004231.	**$170.66**	JUN 12-JUL 10/15, EXP RIEMB, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	44925246	27-JUL-2015	01.0100.0475.003301.	**$21.86**	blanket for gasoline May-September
Dept Total							**$6,960.00**	
0100	0476	PERSONAL BOND OFFICE	JP MORGAN CHASE BANK	JUL 15;47185	06-JUL-2015	01.0100.0476.004350.	**$607.25**	CCL FORMS (1500), ENVELOPES (2500), PSNL BOND
Dept Total							**$607.25**	
0100	0491	BUDGET OFFICE	JP MORGAN CHASE BANK	JUL 15;28992	06-JUL-2015	01.0100.0491.003100.	**$156.78**	OFC SUP, BDGT OFC
Dept Total							**$156.78**	
0100	0492	ELECTIONS	Davis, Christopher J	07/22/15	22-JUL-2015	01.0100.0492.004232.	**$420.41**	JUL 10-18/15, EXP REIMB, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUL 15;18020	06-JUL-2015	01.0100.0492.004251.	**$53.04**	ELECTION SUP, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUL 15;96837	06-JUL-2015	01.0100.0492.004210.	**$204.00**	SURVEY MONKEY ANNUAL SUB, JUN 28/15-JUN 27/16, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUL 15;96837	06-JUL-2015	01.0100.0492.004232.	**$197.73**	CONF LODGING DEPOSIT, AUG 17-21/15, K SCHROEDER, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUL 15;96852	06-JUL-2015	01.0100.0492.004232.	**$1,466.00**	PROF EDUC PGM REG, JUL 11-18/15, C DAVIS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUL 15;97229	06-JUL-2015	01.0100.0492.004232.	**$548.01**	CONF AIRFARE, JUL 10-18/15, C DAVIS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUL 15;97229	06-JUL-2015	01.0100.0492.004232.	**$296.73**	CONF CAR RENTAL, JUL 10-18/15, C DAVIS, ELEC

0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUL 15;97229	06-JUL-2015	01.0100.0492.004232.	**$593.19**	CONF LODGING, AUG 17-21/15, C DAVIS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUL 15;97229	06-JUL-2015	01.0100.0492.004232.	**$878.00**	CONF REG, AUG 18-22/15, C DAVIS, ELEC
0100	0492	ELECTIONS	OFFICE DEPOT, INC	780717778001	15-JUL-2015	01.0100.0492.004251.	**$272.29**	BLANKET FOR MISCELLANEOUS SUPPLIES PERIOD: 01/17/15 THRU 07/31/15 *PLEASE HOLD PO FOR ELECTIONS DEPT.*
Dept Total							**$4,929.40**	
0100	0494	PURCHASING DEPT	CANON FINANCIAL SERVICES INC	15092869	13-JUL-2015	01.0100.0494.004621.	**$290.72**	CANON COPIER - IR3245 : OCT 14 - SEP 15 $290.72 X 12 = $3,488.64
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUL 15;02228	06-JUL-2015	01.0100.0494.003100.	**$135.68**	OFC SUP,PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUL 15;02228	06-JUL-2015	01.0100.0494.004232.	**$225.00**	CONF REG, SEP 23-25/15, K HANCOCK, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUL 15;02228	06-JUL-2015	01.0100.0494.003120.	**$48.99**	TONER, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUL 15;02228	06-JUL-2015	01.0100.0494.004232.	**$77.28**	CONF LODGING DEPOSIT, OCT 11-14/15, M BRICKA, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUL 15;02228	06-JUL-2015	01.0100.0494.004232.	**$183.06**	CONF LODGING, JUN 24-26/15, D COURT, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUL 15;02228	06-JUL-2015	01.0100.0494.004232.	**$650.00**	CONF REG, OCT 11-14/15, M BRICKA, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUL 15;02228	06-JUL-2015	01.0100.0494.004212.	**$6.74**	POSTAGE, PUR
0100	0494	PURCHASING DEPT	Singleton, Connie J	07/30/15	30-JUL-2015	01.0100.0494.004231.	**$21.85**	MAY 13-JUN 19/15, EXP REIMB, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1054	16-JUL-2015	01.0100.0494.004310.	**$152.00**	INVITATION FOR PROPOSALS, LANDSCAPE MAINTENANCE FOR WILCO FACILITIES, PUR
Dept Total							**$1,791.32**	
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUL 15;13833	06-JUL-2015	01.0100.0495.004232.	**$1,380.25**	CONF LODGING, MAY 30-JUN 3/15, M DENNY, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUL 15;24842	06-JUL-2015	01.0100.0495.004232.	**$99.00**	CONF REG, JUL 9/15, K KNIGHTSTEP, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUL 15;54130	06-JUL-2015	01.0100.0495.004231.	**$1,063.68**	EMS BILLING AUDIT, JUN 8-11/15, LODGING, CAR RENTAL, AIRPORT PARKING, FUEL, J MORRIS, M HANSEN, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUL 15;54130	06-JUL-2015	01.0100.0495.004231.	**$0.00**	
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUL 15;89177	06-JUL-2015	01.0100.0495.004212.	**$106.55**	POSTAGE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUL 15;89177	06-JUL-2015	01.0100.0495.004232.	**$1,149.25**	CONF LODGING, MAY 29-JUN 3/15, D FLORES, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUL 15;97153	06-JUL-2015	01.0100.0495.004212.	**$3.94**	CERTIFIED MAIL, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUL 15;97153	06-JUL-2015	01.0100.0495.003900.	**$438.00**	APA ANNUAL DUES, L RYDEN, D OSTOLAZA, AUD
0100	0495	COUNTY AUDITOR	Sidatt, Kira L	07/28/15	28-JUL-2015	01.0100.0495.004231.	**$51.75**	JUL 21-28/15, EXP REIMB, AUD
Dept Total							**$4,292.42**	
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	JUL 15;74602	06-JUL-2015	01.0100.0497.004232.	**$402.78**	CONF LODGING, JUN 7-10/15, K KOHUTEK, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	JUL 15;74602	06-JUL-2015	01.0100.0497.004212.	**$671.77**	POSTAGE, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	JUL 15;92938	06-JUL-2015	01.0100.0497.003100.	**$101.46**	OFC SUP, TREAS
Dept Total							**$1,176.01**	
0100	0499	CO TAX ASSESSOR COLLECTOR	Grant, Jennifer D	07/22/15	22-JUL-2015	01.0100.0499.004232.	**$26.91**	JUN 3/15, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 15;08167	06-JUL-2015	01.0100.0499.003100.	**$429.07**	OFC SUP, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 15;08167	06-JUL-2015	01.0100.0499.003010.	**$593.39**	PRINTER, TAX A/C

0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 15;08167	06-JUL-2015	01.0100.0499.004232.	**$233.00**	CONF LODGING, JUN 12-13/15, D HUNT, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 15;08167	06-JUL-2015	01.0100.0499.004232.	**$145.00**	CONF CAR RENTAL & FUEL, JUN 12-13/15, D HUNT, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 15;08167	06-JUL-2015	01.0100.0499.004232.	**$30.00**	VGYI, VOTER REG & CHAPTER 19 FUNDS CLASS, A RUSSELL, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 15;08167	06-JUL-2015	01.0100.0499.004232.	**$30.00**	VGYI, PUBLIC RECORDS CLASS, A RUSSELL, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 15;08167	06-JUL-2015	01.0100.0499.004232.	**$30.00**	VGYI, FMLASS CLASS, A RUSSELL, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 15;08167	06-JUL-2015	01.0100.0499.004232.	**$1,152.60**	CONF LODGING, JUN 14-18/15, D HUNT, L GADDES, A RUSSELL, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 15;08167	06-JUL-2015	01.0100.0499.004999.	**$13.43**	JPM, MVR TAX TO BE REFUNDED, TAX/AC
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 15;08167	06-JUL-2015	01.0100.0499.004232.	**$30.00**	VGYI, HOUSING & BOAT TITLING CLASS, D HUNT, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 15;28976	06-JUL-2015	01.0100.0499.004232.	**$30.00**	VGYI ONLINE CLASS REG, L GADDES, PUBLIC RECORDS RMR, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 15;28976	06-JUL-2015	01.0100.0499.004232.	**$30.00**	VGYI ONLINE CLASS REG, L GADDES, MV SALES TAX & FEE COLLECTION, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 15;28976	06-JUL-2015	01.0100.0499.004350.	**$131.98**	BASIC VOUCHER CHECKS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 15;57618	06-JUL-2015	01.0100.0499.003100.	**$333.75**	OFC SUP, TAX A/C
Dept Total							**$3,239.13**	
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 15;02646	06-JUL-2015	01.0100.0503.004232.	**$177.00**	CONF AIR, SEP 8-10/15, J SCHADE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 15;05841	06-JUL-2015	01.0100.0503.004505.	**$179.88**	ANNUAL WINDOWS HOSTING RENEWAL, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 15;05841	06-JUL-2015	01.0100.0503.004505.	**$22.76**	DOMAIN RENEWAL (2YR) FOR WILCO-ONLINE,ORG, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 15;05841	06-JUL-2015	01.0100.0503.004505.	**$59.95**	JUN 15, HOSTED WINDOWS SHAREPOINT SVCS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 15;05841	06-JUL-2015	01.0100.0503.004999.	**$11.87**	JPM, SALES TAX TO BE REFUNDED, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 15;32936	06-JUL-2015	01.0100.0503.004232.	**$35.00**	REG, JUN 11/15, B BINGHAM, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 15;45406	06-JUL-2015	01.0100.0503.004232.	**$150.00**	PMP RENEWAL CERT, A WHETSON, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 15;73163	06-JUL-2015	01.0100.0503.004999.	**$10.43**	FINGERPRINT SVC, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 15;76240	06-JUL-2015	01.0100.0503.004999.	**$20.86**	FINGERPRINT SVC (2), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 15;87899	06-JUL-2015	01.0100.0503.003115.	**$99.99**	PALMREST W/TPAD ASSEMBLY, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 15;88395	06-JUL-2015	01.0100.0503.004999.	**-$70.00**	JPM, CREDIT FOR DISPUTED CHG FROM JUN 15 STMT, ITS
0100	0503	INFORMATION TECHNOLOGY	LINKS COMMUNICATIONS, INC	12672	21-JUL-2015	01.0100.0503.004100.	**$90.00**	MOVE DATA OUTLETS AT DIST CLERK AND ANIMAL SHELTER
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00159493	07-JUL-2015	01.0100.0503.005741.	**$442.75**	OFFICE 365 PLAN K1G LICENSES FOR CSCD JULY 2015 - JANUARY 2016
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00159493	07-JUL-2015	01.0100.0503.005741.	**$11,124.12**	OFFICE 365 PLAN G3 LICENSES FOR CSCD JULY 2015 - JANUARY 2016

0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	AUG 15;IT/EA	30-JUL-2015	01.0100.0503.004210.	**$3,775.00**	AUG 9-SEP 8/15, ITS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	110356666	23-JUL-2015	01.0100.0503.004544.	**$84.00**	BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 15;03292	22-JUL-2015	01.0100.0503.004211.	**$83.35**	JUL 22-AUG 21/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 15;47278	22-JUL-2015	01.0100.0503.004211.	**$34.19**	JUL 22-AUG 21/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 15;54088	22-JUL-2015	01.0100.0503.004211.	**$101.46**	JUL 22-AUG 21/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 15;81748	22-JUL-2015	01.0100.0503.004211.	**$8.69**	JUL 22-AUG 21/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 15;87798	22-JUL-2015	01.0100.0503.004211.	**$8.69**	JUL 22-AUG 21/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 15;70041	01-JUL-2015	01.0100.0503.004211.	**$9,811.21**	JUL 15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 15;70041	01-JUL-2015	01.0100.0503.004214.	**$1,731.39**	JUL 15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 15;81257	19-JUL-2015	01.0100.0503.004211.	**$30.15**	JUL 19-AUG 18/15, ITS
Dept Total							**$28,022.74**	
0100	0509	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	64441	14-JUL-2015	01.0100.0509.004810.	**$10.00**	BLANKET ORDER FOR LANDSCAPE CHEMICALS OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	58303	23-JUL-2015	01.0100.0509.003311.	**$25.74**	INCREASE PO 154054 BLANKET ORDER FOR UNIFORM CLOTHING JUN 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	CONVERGINT TECHNOLOGIES LLC	W241359	20-JUL-2015	01.0100.0509.004500.	**$5,000.00**	INCREASE PO 154984 BLANKET ORDER FOR FIRE ALARM & FIRE SPRINKLER REPAIRS JAN 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	CONVERGINT TECHNOLOGIES LLC	W241359	20-JUL-2015	01.0100.0509.004500.	**$18.54**	BLANKET ORDER FOR FIRE ALARM AND SPRINKLER REPAIRS AS NECESSARY DEC 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	CONVERGINT TECHNOLOGIES LLC	W241359	20-JUL-2015	01.0100.0509.004500.	**-$6,183.10**	INCREASE PO 154984
0100	0509	WMSN CTY BUILDINGS	CONVERGINT TECHNOLOGIES LLC	W241359	20-JUL-2015	01.0100.0509.004500.	**$1,164.56**	INCREASE PO 156608 BLANKET ORDER FOR FIRE ALARM REPAIRS JUL 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4933651-00	24-JUL-2015	01.0100.0509.004510.	**$22.82**	INCREASE PO 153655 BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES MAY 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	77418	21-JUL-2015	01.0100.0509.004510.	**$32.71**	INCREASE PO 153660 BLANKET ORDER FOR LOCKS AND SUPPLIES APR 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	77475	23-JUL-2015	01.0100.0509.004510.	**$45.00**	INCREASE PO 153660 BLANKET ORDER FOR LOCKS AND SUPPLIES APR 15 - SEP 15

0100	0509	WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	77512	23-JUL-2015	01.0100.0509.004510.	**$39.56**	INCREASE PO 153660 BLANKET ORDER FOR LOCKS AND KEY SUPPLIES FEB 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	77512	23-JUL-2015	01.0100.0509.004510.	**$47.69**	PO 153660, PARTS, MAINT
0100	0509	WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	77599	27-JUL-2015	01.0100.0509.004510.	**$49.21**	INCREASE PO 153660 BLANKET ORDER FOR LOCKS AND SUPPLIES APR 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	FSG LIGHTING	3821626-00	27-JUL-2015	01.0100.0509.004510.	**$1,656.00**	INCREASE PO 153658 BLANKET ORDER FOR LIGHTING PARTS AND SUPPLIES JUL 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	982093	23-JUL-2015	01.0100.0509.003318.	**$2,706.46**	INCREASE PO 153654 BLANKET ORDER FOR JANITORIAL SUPPLIES MAY 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	HAMILTON ELECTRIC WORKS INC	515730	29-JUL-2015	01.0100.0509.004510.	**$364.83**	BLANKET ORDER FOR ELECTRIC MOTORS AND REBUILDS OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	IDEAL SIGNS LLC	23454	24-JUL-2015	01.0100.0509.004510.	**$75.00**	BLANKET ORDER FOR SIGNS OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	821047	23-JUL-2015	01.0100.0509.004510.	**-$87.06**	INCREASE PO 154651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	8210536	23-JUL-2015	01.0100.0509.004510.	**$26.51**	INCREASE PO 154651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	INTERSTATE ALL BATTERY CENTER	1921001001624	28-JUL-2015	01.0100.0509.004510.	**$144.75**	INCREASE PO155512 BLANKET ORDER FOR BATTERIES AND BATTERY REBUILDS JUN 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	511624	27-JUL-2015	01.0100.0509.004510.	**$35.28**	INCREASE PO 153652 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	511624	27-JUL-2015	01.0100.0509.004510.	**-$35.28**	INCREASE PO 153652
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 15;22970	06-JUL-2015	01.0100.0509.004999.	**-$27.24**	JPM, SALES TAX REFUND, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 15;36503	06-JUL-2015	01.0100.0509.003001.	**$84.97**	BACKPACK SPRAYER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 15;36537	06-JUL-2015	01.0100.0509.004510.	**$6.49**	SPRAY PAINT, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 15;38849	06-JUL-2015	01.0100.0509.004510.	**$194.05**	PLYWOOD, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 15;41225	06-JUL-2015	01.0100.0509.003002.	**$485.00**	VEHICLE TOOLBOX, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 15;41225	06-JUL-2015	01.0100.0509.003001.	**$573.19**	WRENCH & TOOL SETS, COMBO KIT, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 15;43739	06-JUL-2015	01.0100.0509.003010.	**$49.95**	TABLET POWER ADAPTER (5), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 15;44788	06-JUL-2015	01.0100.0509.004999.	**-$24.73**	JPM, SALES TAX REFUND, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 15;49902	06-JUL-2015	01.0100.0509.004212.	**$23.64**	POSTAGE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 15;59352	06-JUL-2015	01.0100.0509.004510.	**-$200.00**	REFUND CYLINDER DEPOSIT, MAINT

0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 15;59352	06-JUL-2015	01.0100.0509.004510.	**$109.99**	PUMP, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 15;67527	06-JUL-2015	01.0100.0509.004212.	**$38.62**	POSTAGE, MAINT
0100	0509	WMSN CTY BUILDINGS	ROBERT MADDEN INDUSTRIES	3406299	22-JUL-2015	01.0100.0509.004510.	**$77.40**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	SHERWIN WILLIAMS	7058-5	23-JUL-2015	01.0100.0509.004510.	**$157.63**	INCREASE PO 153686 BLANKET ORDER FOR PAINT AND SUPPLIES MAY 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	SPECIALTY WATER TREATMENT LLC	319	27-JUL-2015	01.0100.0509.004500.	**$325.00**	BLANKET ORDER FOR WATER TREATMENT SERVICES OCT 14 - SEP 15
Dept Total							**$7,033.18**	
0100	0510	PARKS DEPARTMENT	COMMERCIAL SWIM MANAGEMENT LLC	220857	21-JUL-2015	01.0100.0510.003554.	**$812.50**	BLANKET PO CHEMICALS FOR WATER PLAY AREA, CHLORINE, ACIDS TO BALANCE WATER.
0100	0510	PARKS DEPARTMENT	GAMETIME	15209	20-JUL-2015	01.0100.0510.005300.	**$15,434.64**	REPAIR SURFACING AREA AT CHAMPION PARK EXERCISE AREA, $ 15434.64 + ESTIMATE ON SHIPPING ADDING $ 600.00 (NOT NOTED). QUOTE: 70961, TV-03124-15 CHAMPION PARK SURFACING. NEW ADDRESS: 219 PERRY MAYFIELD, LEANDER, TX 78641. WC CONTRACT.
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUL 15;10990	06-JUL-2015	01.0100.0510.004541.	**$119.98**	MOWER TIRE, TRI-BALL HITCH, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUL 15;13492	06-JUL-2015	01.0100.0510.004542.	**$16.38**	HARDWARE FOR TRAIL MAINT, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUL 15;13492	06-JUL-2015	01.0100.0510.004541.	**$53.57**	TRACTOR CONNECTION PARTS FOR MOWING, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUL 15;18492	06-JUL-2015	01.0100.0510.004232.	**$725.90**	CONF AIR, SEP 14-18/15, R BELL, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUL 15;18492	06-JUL-2015	01.0100.0510.004232.	**$485.00**	CONF REG, SEP 15-17/15, R BELL, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUL 15;29161	06-JUL-2015	01.0100.0510.004543.	**$87.93**	EQPT REPAIR, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUL 15;29161	06-JUL-2015	01.0100.0510.004541.	**$53.82**	EQPT OIL, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUL 15;77054	06-JUL-2015	01.0100.0510.004543.	**$2.98**	WD-40, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUL 15;77054	06-JUL-2015	01.0100.0510.003670.	**$18.88**	HINGES, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUL 15;77054	06-JUL-2015	01.0100.0510.004999.	**$2.48**	FREEZER BAGS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUL 15;77054	06-JUL-2015	01.0100.0510.004541.	**$75.51**	REPLACE CABLE FOR BOBCAT ATV, KEY, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUL 15;77054	06-JUL-2015	01.0100.0510.004620.	**$108.90**	RENT CONCRETE SAW, BLADE, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUL 15;77274	06-JUL-2015	01.0100.0510.003100.	**$20.05**	FIRST AID SUP, PARKS
0100	0510	PARKS DEPARTMENT	MAXIMUM SOLUTIONS INC	17397	15-JUL-2015	01.0100.0510.005741.	**$2,970.00**	CONTRACT MAXGALAZY CORE SYSTEM, 15RFP00114, RESERVATION/BOOKING/REPORTING SYTEM FOR PARKS DEPT; CHANGING SYSTEM DUE TO CURRENT BEING PHASED OUT. INVOICE AS PHASES OF IMPLEMENTATION IS COMPLETED.
0100	0510	PARKS DEPARTMENT	NEW MANUFACTURING	836	20-JUL-2015	01.0100.0510.004510.	**$55.76**	PO 156211, REPAIR TO BILL STACKER, PARKS
0100	0510	PARKS DEPARTMENT	NEW MANUFACTURING	837	20-JUL-2015	01.0100.0510.004510.	**$205.00**	BILL BOX, 2 LOCKS CASHCODE USA (46-0210), LOCK TO REMOVE BILLS FROM BOX WILL BE KEYED TO A042. LOCK TO REMOVE THE BOX FROM VALIDATOR WILL BE KEYED TO A043. SEE ATTACHED FOR DETAILS.

0100	0510	PARKS DEPARTMENT	NEW MANUFACTURING	837	20-JUL-2015	01.0100.0510.004510.	**$1,596.00**	ESTIMATE #: 101 FOR BILL DISPENSER - CASSETTE ONLY DUAL NOTE (49-9533), 3 "A" AND 3 "B").
0100	0510	PARKS DEPARTMENT	NEW MANUFACTURING	837	20-JUL-2015	01.0100.0510.004510.	**$372.00**	COIN MECH FOR HTK, X-10 MULTI-LINE W/ MICROFIT 2 x 4 (80-9254).
0100	0510	PARKS DEPARTMENT	NEW MANUFACTURING	837	20-JUL-2015	01.0100.0510.004510.	**$200.25**	BILL DISPENSE - NOTE CASSETTE LOCK (63-5061), ONE PLCK PER CASSETTE. BOTH KEYED ALIKE TO KEY # 225.
0100	0510	PARKS DEPARTMENT	NEW MANUFACTURING	837	20-JUL-2015	01.0100.0510.004510.	**$48.00**	SHIPPING FOR ABOVE ITEMS TO 219 PERRY MAYFIELD, LEANDER TX 78641
0100	0510	PARKS DEPARTMENT	SHEETS & CROSSFIELD, PC	38101	30-JUN-2015	01.0100.0510.004100.	**$620.00**	MID#1027.0060, GENERAL, PROF SVC, JUN 3-19/15, PARKS
0100	0510	PARKS DEPARTMENT	Young, Michael V	08/03/15	03-AUG-2015	01.0100.0510.004231.	**$119.60**	JUL 8-23/15, EXP REIMB, PARKS
Dept Total							**$24,205.13**	
0100	0540	EMS	AT&T CORP	JUL 15;49207	23-JUL-2015	01.0100.0540.004211.	**$73.47**	JUL 23-AUG 22/15, EMS
0100	0540	EMS	AT&T MOBILITY	838072465X07202015	12-JUL-2015	01.0100.0540.004209.	**$673.85**	JUN 13-JUL 12/15, EMS
0100	0540	EMS	B & H PHOTO VIDEO PRO AUDIO	98590414	09-JUL-2015	01.0100.0540.003010.	**$299.95**	OWC 240 Pin RAM
0100	0540	EMS	B & H PHOTO VIDEO PRO AUDIO	98603047	09-JUL-2015	01.0100.0540.003010.	**$11.83**	Bluetooth adapter
0100	0540	EMS	B & H PHOTO VIDEO PRO AUDIO	98603047	09-JUL-2015	01.0100.0540.003010.	**$40.01**	Cannon Lithium Ion
0100	0540	EMS	B & H PHOTO VIDEO PRO AUDIO	98603047	09-JUL-2015	01.0100.0540.003010.	**$399.00**	Canon Digital Camera
0100	0540	EMS	B & H PHOTO VIDEO PRO AUDIO	98603047	09-JUL-2015	01.0100.0540.003010.	**$68.50**	Hosa Balanced Microphone cable
0100	0540	EMS	B & H PHOTO VIDEO PRO AUDIO	98603047	09-JUL-2015	01.0100.0540.003010.	**$139.00**	Cannon Speedlite
0100	0540	EMS	B & H PHOTO VIDEO PRO AUDIO	98603047	09-JUL-2015	01.0100.0540.003010.	**$8.79**	Comprehensive Stereo Cable
0100	0540	EMS	B & H PHOTO VIDEO PRO AUDIO	98603047	09-JUL-2015	01.0100.0540.003010.	**$68.99**	DVI-VGA Monitor Adapter
0100	0540	EMS	CHANNING BETE COMPANY INC	52987960	02-JUL-2015	01.0100.0540.004234.	**$2,194.50**	CPR Anytime Manikin
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 15;10582	06-JUL-2015	01.0100.0540.003311.	**$42.90**	UNIFORMS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 15;10582	06-JUL-2015	01.0100.0540.004232.	**$52.95**	CONF CAR RENTAL DEPOSIT, AUG 4-6/15, M KNIPSTEIN, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 15;10582	06-JUL-2015	01.0100.0540.004232.	**$386.00**	CONF AIR, AUG 4-6/15, M KNIPSTEIN, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 15;27886	06-JUL-2015	01.0100.0540.003005.	**$27.16**	TABLE LAMPS FOR STN, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 15;27886	06-JUL-2015	01.0100.0540.003001.	**$1,724.22**	CAR SEATS FOR FITTING/INSTALLATION EVENTS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 15;27886	06-JUL-2015	01.0100.0540.003110.	**$255.00**	BED BUG COVERS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 15;27886	06-JUL-2015	01.0100.0540.004541.	**$129.65**	TRUCK WASH SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 15;27886	06-JUL-2015	01.0100.0540.003107.	**$357.06**	RESPONSE BAGS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 15;27886	06-JUL-2015	01.0100.0540.003001.	**$33.15**	VI PROGRAMMING CABLE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 15;27886	06-JUL-2015	01.0100.0540.003200.	**$423.00**	BLUE SENSORS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 15;27886	06-JUL-2015	01.0100.0540.003200.	**$360.00**	DISPOSABLE PEEP DIVERTER, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 15;27886	06-JUL-2015	01.0100.0540.003318.	**$174.16**	JANITORIAL SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 15;27886	06-JUL-2015	01.0100.0540.003200.	**$72.50**	ICU VIAL ACCESS SPIKE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 15;27886	06-JUL-2015	01.0100.0540.003200.	**$870.00**	QUICK CLOT GAUZE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 15;27886	06-JUL-2015	01.0100.0540.003005.	**$21.88**	FLOOR LAMP FOR M24, EMS

0100	0540	EMS	JP MORGAN CHASE BANK	JUL 15;27886	06-JUL-2015	01.0100.0540.003110.	**$4.68**	BULBS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 15;27886	06-JUL-2015	01.0100.0540.003307.	**$478.00**	MEDS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 15;27886	06-JUL-2015	01.0100.0540.003200.	**$686.59**	AED PADS, 4 YR BATTERY, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 15;27886	06-JUL-2015	01.0100.0540.003200.	**$1,483.80**	ECG HIGH TACK FOAM, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 15;36335	06-JUL-2015	01.0100.0540.004231.	**$760.61**	EMS BILLING AUDIT LODGING, CAR RENTAL, FUEL, AIRPORT PARKING, JUN 7-11/15, K SCHNELL, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 15;36335	06-JUL-2015	01.0100.0540.004999.	**$3.25**	JPM, PARKING TO BE REIMB, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 15;42144	06-JUL-2015	01.0100.0540.004541.	**$126.61**	CAR WASH, SUN SHADE, ARMOUR ALL, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 15;42144	06-JUL-2015	01.0100.0540.003318.	**$40.40**	JANITORIAL SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 15;42144	06-JUL-2015	01.0100.0540.003307.	**$43.20**	LIQUID TYLENOL, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 15;69572	06-JUL-2015	01.0100.0540.003010.	**$59.99**	KEYBOARD COMBO, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 15;69572	06-JUL-2015	01.0100.0540.004212.	**$11.82**	POSTAGE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 15;69572	06-JUL-2015	01.0100.0540.003005.	**$337.90**	CHAIRS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 15;69572	06-JUL-2015	01.0100.0540.003100.	**$14.99**	MOUSE PAD, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 15;73213	06-JUL-2015	01.0100.0540.003010.	**$149.97**	BLUETOOTH HANDS FREE CAR KIT (3), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 15;73213	06-JUL-2015	01.0100.0540.003311.	**$123.30**	UNIFORMS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 15;78187	06-JUL-2015	01.0100.0540.004212.	**$41.40**	POSTAGE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 15;78187	06-JUL-2015	01.0100.0540.004350.	**$330.00**	HIRING FLYERS (500), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 15;78187	06-JUL-2015	01.0100.0540.003100.	**$60.61**	OFC SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 15;80284	06-JUL-2015	01.0100.0540.004232.	**$250.00**	CONF REG, AUG 3-5/15, B JONES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 15;80284	06-JUL-2015	01.0100.0540.004231.	**$446.20**	EMS BILLING AUDIT LODGING, JUN 7-11/15, B JONES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 15;80284	06-JUL-2015	01.0100.0540.004232.	**$142.38**	CONF LODGING DEPOSIT, AUG 3-5/15, B JONES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 15;82987	06-JUL-2015	01.0100.0540.004541.	**$299.70**	TRUCK KEYS (6), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 15;88508	06-JUL-2015	01.0100.0540.004350.	**$58.90**	PRINT RSI CARDS FOR CLINICAL, EMS
0100	0540	EMS	LAERDAL MEDICAL CORP	2015/2000049495	08-JUL-2015	01.0100.0540.004234.	**$15.35**	shipping
0100	0540	EMS	LAERDAL MEDICAL CORP	2015/2000049495	08-JUL-2015	01.0100.0540.004234.	**$1,914.30**	Laerdal Airway Management Trainer
0100	0540	EMS	LAERDAL MEDICAL CORP	2015/2000049528	08-JUL-2015	01.0100.0540.004234.	**$1,170.00**	Trauma Module Set
0100	0540	EMS	LAERDAL MEDICAL CORP	2015/2000049528	08-JUL-2015	01.0100.0540.004234.	**$10.56**	shipping
0100	0540	EMS	LIFE ASSIST INC	717712	07-JUL-2015	01.0100.0540.003200.	**$162.00**	PO 156979, 4WAY STOPCOCK (3CA), EMS
0100	0540	EMS	LIFE ASSIST INC	717935	09-JUL-2015	01.0100.0540.003307.	**$1,853.28**	BLANKET FOR PHARMACEUTICALS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	5704942	10-JUL-2015	01.0100.0540.003200.	**$142.20**	PILLOWS, DISPOSABLE
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	10330	05-JUL-2015	01.0100.0540.003311.	**$419.20**	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	10331	05-JUL-2015	01.0100.0540.003311.	**$419.95**	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	10568	08-MAY-2015	01.0100.0540.003311.	**$79.98**	Uniforms for Tactical Medics Matt Biasatti, Calvin Coles, Justin Hurzeler, Chad Richter, Drew Hoffman, Phil Johnson, Dan Ketchum, Jarred Horn. 1 pant @ 36.95 1 shirt @ 36.95= 73.90 pp. Per quote from Miller Uniforms

0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	12281	29-MAY-2015	01.0100.0540.003311.	**$21.20**	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	12519	02-JUN-2015	01.0100.0540.003311.	**$146.19**	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	12892	05-JUN-2015	01.0100.0540.003311.	**$21.20**	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	12896	05-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	13537	12-JUN-2015	01.0100.0540.003311.	**$109.25**	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	14228	22-JUN-2015	01.0100.0540.003311.	**$126.95**	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	14577	24-JUN-2015	01.0100.0540.003311.	**$293.02**	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	15388	06-JUL-2015	01.0100.0540.003311.	**$419.20**	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	15394	06-JUL-2015	01.0100.0540.003311.	**$363.45**	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	15417	06-JUL-2015	01.0100.0540.003311.	**$196.20**	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	15434	06-JUL-2015	01.0100.0540.003311.	**$414.19**	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	15514	07-JUN-2015	01.0100.0540.003311.	**$403.74**	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	15515	07-JUL-2015	01.0100.0540.003311.	**$193.50**	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	15562	08-JUL-2015	01.0100.0540.003311.	**$390.42**	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	15864	13-JUN-2015	01.0100.0540.003311.	**$143.99**	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	15865	13-JUL-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	16046	15-JUL-2015	01.0100.0540.003311.	**$361.95**	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	16798	24-JUL-2015	01.0100.0540.003311.	**$0.00**	
0100	0540	EMS	MOTOROLA SOLUTIONS INC	41211446	15-JUL-2015	01.0100.0540.003001.	**$0.00**	

0100	0540	EMS	MOTOROLA SOLUTIONS INC	41211446	15-JUL-2015	01.0100.0540.003001.	**$1,993.68**	MINITOR VI 1 CHANNEL PAGER WITH STORED VOICE, W/ BATTERY, CHARGER, BELT CLIP
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1548208	02-JUL-2015	01.0100.0540.003200.	**$112.50**	NEEDLE 21GA X 5/8 LUER LOCK
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1548209	02-JUL-2015	01.0100.0540.003200.	**$1,074.60**	STRETCHER SHEET, FITTED
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1548238	06-JUL-2015	01.0100.0540.003200.	**$406.00**	ECG ELECTRODES, PEDI
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1548330	10-JUL-2015	01.0100.0540.003200.	**$112.50**	NEEDLES 21GA X 1.5 LUER LOCK
0100	0540	EMS	STERICYCLE INC	4005703666	01-AUG-2015	01.0100.0540.004100.	**$329.11**	AUG 15, STERI-SAFE ECONOMY, EMS
0100	0540	EMS	STERICYCLE INC	4005703669	01-AUG-2015	01.0100.0540.004100.	**$329.11**	AUG 15, STERI-SAFE ECONOMY, EMS
0100	0540	EMS	STERICYCLE INC	4005703670	01-AUG-2015	01.0100.0540.004100.	**$329.11**	AUG 15, STERI-SAFE ECONOMY, EMS
0100	0540	EMS	TEXAS FLEET FUEL LTD	44882022	20-JUL-2015	01.0100.0540.003301.	**$3,949.83**	Blanket order for Fuel 7/15 -9/15
0100	0540	EMS	TEXAS FLEET FUEL LTD	44882022	20-JUL-2015	01.0100.0540.004541.	**$9.00**	PO 157366, JUL 13-19/15, EMS
0100	0540	EMS	TEXAS FLEET FUEL LTD	44925197	27-JUL-2015	01.0100.0540.004541.	**$8.00**	PO 157366, JUL 20-26/15, EMS
0100	0540	EMS	TEXAS FLEET FUEL LTD	44925197	27-JUL-2015	01.0100.0540.003301.	**$4,096.89**	Blanket order for Fuel 7/15 -9/15
0100	0540	EMS	VERIZON WIRELESS	9748742132	10-JUL-2015	01.0100.0540.004210.	**$1,614.10**	JUN 1-JUL 10/15, EMS
Dept Total							**$39,867.52**	
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUL 15;16308	06-JUL-2015	01.0100.0541.004999.	**$83.06**	FOOD FOR ESOC ACTIVATION, FLOOD ON JUN 16/15, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUL 15;16308	06-JUL-2015	01.0100.0541.004999.	**$0.31**	JPM, SALES TAX REIMB, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUL 15;65517	06-JUL-2015	01.0100.0541.004210.	**$189.95**	VERIZON WIRELESS, APR 11-MAY 10/15, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUL 15;65517	06-JUL-2015	01.0100.0541.004210.	**$62.62**	DISH NETWORK, JUN 7-JUL 6/15, EMER MGMT
Dept Total							**$335.94**	
0100	0542	HAZ-MAT	CASCO INDUSTRIES INC	157722	14-JUL-2015	01.0100.0542.003110.	**$3,106.00**	10 minute escape pack
0100	0542	HAZ-MAT	CASCO INDUSTRIES INC	157722	14-JUL-2015	01.0100.0542.003110.	**$54.00**	Fitting for air hose
0100	0542	HAZ-MAT	CASCO INDUSTRIES INC	157722	14-JUL-2015	01.0100.0542.003110.	**$730.00**	Face piece
0100	0542	HAZ-MAT	CASCO INDUSTRIES INC	157722	14-JUL-2015	01.0100.0542.003110.	**$1,348.00**	Push to talk interface
0100	0542	HAZ-MAT	CASCO INDUSTRIES INC	157722	14-JUL-2015	01.0100.0542.003110.	**$1,356.00**	Reel to hold all the hose
0100	0542	HAZ-MAT	CASCO INDUSTRIES INC	157722	14-JUL-2015	01.0100.0542.003110.	**$3,960.00**	50' Section of air hose
0100	0542	HAZ-MAT	CASCO INDUSTRIES INC	157722	14-JUL-2015	01.0100.0542.003110.	**$230.00**	Shipping Cost
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUL 15;14177	06-JUL-2015	01.0100.0542.004541.	**$35.99**	SOLAR PANEL FOR VEHICLE, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUL 15;14177	06-JUL-2015	01.0100.0542.003001.	**$194.25**	BATTERIES, SNIPS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUL 15;14177	06-JUL-2015	01.0100.0542.004228.	**$68.92**	SNIPS FOR HAZ MAT TRAINING PGM, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUL 15;14177	06-JUL-2015	01.0100.0542.003110.	**$754.98**	GENERAL RESCUE TRAINING SUP FOR FALLING LOAD KIT, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUL 15;14177	06-JUL-2015	01.0100.0542.003905.	**$22.99**	BOTTLED WATER FOR REHAB, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUL 15;14177	06-JUL-2015	01.0100.0542.004543.	**$550.00**	ANNUAL SETUP/FLOW TEST FOR SELF CONTAINED BREATHING APPARATUS & AIR BELTS (2), HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUL 15;14177	06-JUL-2015	01.0100.0542.003110.	**$349.40**	RESCUE GLOVES FOR ROPE TRAINING, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUL 15;63989	06-JUL-2015	01.0100.0542.003601.	**$381.69**	PHOTOS & FRAMES (22) FOR RECOGNITION FOR MEMORIAL DAY FLOOD, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUL 15;63989	06-JUL-2015	01.0100.0542.004541.	**$9.00**	CAR WASH, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUL 15;63989	06-JUL-2015	01.0100.0542.004232.	**$161.67**	TRAINING BOOKS (3) FOR FIRE/ARSON INVESTIGATION, HAZ MAT

0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUL 15;63989	06-JUL-2015	01.0100.0542.003100.	**$24.99**	HDMI ADAPTER, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUL 15;63989	06-JUL-2015	01.0100.0542.003100.	**$195.46**	OFC SUP, HAZ MAT
Dept Total							**$13,533.34**	
0100	0551	CONSTABLE PRECINCT 1	Chody, Robert J	07/30/15	30-JUL-2015	01.0100.0551.004232.	**$180.00**	JUL 19-23/15, EXP REIMB, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 15;07957	06-JUL-2015	01.0100.0551.003311.	**$67.75**	UNIFORMS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 15;80227	06-JUL-2015	01.0100.0551.003010.	**$97.93**	FLASH DRIVES (7), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 15;80227	06-JUL-2015	01.0100.0551.003311.	**$49.93**	UNIFORMS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 15;89634	06-JUL-2015	01.0100.0551.003311.	**$292.44**	UNIFORMS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 15;89634	06-JUL-2015	01.0100.0551.004350.	**$91.72**	ENVIRONMENTAL FORMS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 15;89634	06-JUL-2015	01.0100.0551.004541.	**$60.00**	WINDOW TINT 2007 FORD, CONST#1
0100	0551	CONSTABLE PRECINCT 1	OFFICE EDGE	208467-0	27-JUL-2015	01.0100.0551.003100.	**$455.89**	office supplies
0100	0551	CONSTABLE PRECINCT 1	TEXAS FLEET FUEL LTD	44936970	27-JUL-2015	01.0100.0551.003301.	**$1,069.63**	Increase Amount to PO# 154144
0100	0551	CONSTABLE PRECINCT 1	TEXAS FLEET FUEL LTD	44936970	27-JUL-2015	01.0100.0551.003301.	**$288.70**	Fuel for Patrol Vehicles
Dept Total							**$2,653.99**	
0100	0552	CONSTABLE PRECINCT 2	Coffman, Richard T	08/04/15	04-AUG-2015	01.0100.0552.004232.	**$220.00**	JUN 21-26/15, EXP REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUL 15;36504	06-JUL-2015	01.0100.0552.004999.	**-$0.02**	CONF LODGING REFUND, MAY 3/15, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUL 15;36504	06-JUL-2015	01.0100.0552.003311.	**$39.60**	BLACK BADGE SHROUDS, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUL 15;69974	06-JUL-2015	01.0100.0552.004232.	**$255.00**	CONF LODGING, JUN 23-26/15, R TIJERINA, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUL 15;69974	06-JUL-2015	01.0100.0552.004232.	**$738.55**	CONF LODGING, JUL 21-26/15, R COFFMAN, CONST#2
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	15616	09-JUL-2015	01.0100.0552.003311.	**$162.50**	Subdued Badge Patches
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	15616	09-JUL-2015	01.0100.0552.003311.	**$197.50**	Subdued Shoulder Patches
0100	0552	CONSTABLE PRECINCT 2	SPEEDY GONZALES PRINTING INC	4084	09-JUL-2015	01.0100.0552.004350.	**$29.00**	Business Cards Printed for Dpy Randy Hinson
0100	0552	CONSTABLE PRECINCT 2	SPEEDY GONZALES PRINTING INC	4084	09-JUL-2015	01.0100.0552.004350.	**$29.00**	Business Cards Printed for Sgt Sam Holt
0100	0552	CONSTABLE PRECINCT 2	SPEEDY GONZALES PRINTING INC	4084	09-JUL-2015	01.0100.0552.004350.	**$29.00**	Business Cards Printed for Sgt Kevin Thomas
0100	0552	CONSTABLE PRECINCT 2	SPEEDY GONZALES PRINTING INC	4084	09-JUL-2015	01.0100.0552.004350.	**$29.00**	Business Cards Printed for Sr. Dpy Wade Fowler
0100	0552	CONSTABLE PRECINCT 2	SPEEDY GONZALES PRINTING INC	4084	09-JUL-2015	01.0100.0552.004350.	**$58.00**	Business Cards Printed for Dpy Darryl Darnell
0100	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	44675749	29-JUN-2015	01.0100.0552.003301.	**$666.23**	JUN 22-29/15, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	44794204	06-JUL-2015	01.0100.0552.003301.	**$452.78**	JUN 29-JUL 5/15, CONST#2

0100	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	44925243	27-JUL-2015	01.0100.0552.003301.	**$284.58**	Blanket PO for Fuel
Dept Total							**$3,190.72**	
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUL 15;09937	06-JUL-2015	01.0100.0553.004232.	**$256.77**	CONF LODGING, JUN 14-17/15, R GARCIA, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUL 15;09937	06-JUL-2015	01.0100.0553.003311.	**$154.78**	UNIFORMS, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUL 15;09937	06-JUL-2015	01.0100.0553.003008.	**$529.97**	MEMORY CARDS, SEAGATE BACKUP PLUS, CANON REBEL T5 CAMERA & LENS, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUL 15;09937	06-JUL-2015	01.0100.0553.004350.	**$24.50**	BUS CDS, HART, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUL 15;09937	06-JUL-2015	01.0100.0553.004999.	**$245.03**	HAZ MAT BOOTS (2), CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUL 15;14995	06-JUL-2015	01.0100.0553.003008.	**$11.98**	MACHETE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUL 15;14995	06-JUL-2015	01.0100.0553.004232.	**$615.85**	CONF LODGING, JUL 21-26/15, B TOTTY, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUL 15;14995	06-JUL-2015	01.0100.0553.004999.	**$0.99**	JPM, SALES TAX REIMB, CONST#3
Dept Total							**$1,839.87**	
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 15;30496	06-JUL-2015	01.0100.0554.003311.	**$6.95**	UNIFORMS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 15;30496	06-JUL-2015	01.0100.0554.004541.	**$119.75**	OIL CHANGE (2), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 15;67864	06-JUL-2015	01.0100.0554.004541.	**$74.68**	OIL CHANGE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 15;89457	06-JUL-2015	01.0100.0554.004541.	**$73.78**	OIL CHANGE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 15;89457	06-JUL-2015	01.0100.0554.003002.	**$360.00**	CARGO BARRIER, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 15;89457	06-JUL-2015	01.0100.0554.003008.	**$199.90**	EAR PHONES (2), CONST#4
0100	0554	CONSTABLE PRECINCT 4	WASH TUB	1-249003	29-JUN-2015	01.0100.0554.004541.	**$7.25**	CAR WASH, CONST#4
Dept Total							**$842.31**	
0100	0560	COUNTY SHERIFF	Blewett, Tabitha L	07/23/15	23-JUL-2015	01.0100.0560.004229.	**$100.00**	JUL 20-22/15, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Burns, Marla	07/23/15	23-JUL-2015	01.0100.0560.004229.	**$100.00**	JUL 20-22/15, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Dutton, Derrick A	07/19/15	23-JUL-2015	01.0100.0560.004229.	**$220.00**	JUL 14-19/15, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Erickson, Patrick A	07/21/15	21-JUL-2015	01.0100.0560.004229.	**$407.10**	JUL 10-15/15, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Gleason, Michael T	07/21/15	21-JUL-2015	01.0100.0560.004229.	**$410.00**	JUL 10-15/15, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Gortney, Heather E	07/23/15	23-JUL-2015	01.0100.0560.004229.	**$100.00**	JUL 20-22/15, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Herndon, Christopher R	07/20/15	20-JUL-2015	01.0100.0560.004229.	**$220.00**	JUL 14-19/15, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 15;36453	06-JUL-2015	01.0100.0560.004232.	**$358.98**	CONF CAR RENTAL & LODGING, JUN 15-19/15, S SHANKS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 15;36453	06-JUL-2015	01.0100.0560.003301.	**$7.00**	FUEL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 15;68883	06-JUL-2015	01.0100.0560.004229.	**$224.56**	DRIVING CLASS LODGING, JUL 1-2/15, J THOMAS, B JIRASEK, T WILLIAMS, A SENSENSY, SHF
0100	0560	COUNTY SHERIFF	NATIONAL ASSOC OF SCHOOL RESOURCE OFFICERS	17641TX	20-JUL-2015	01.0100.0560.004229.	**$495.00**	PO 157579, LARRY NIEDZIALEK, BASIC SCHOOL RESOURCE OFFICER COURSE (40 HOUR), SHF

0100	0560	COUNTY SHERIFF	Saffel, Jennifer R	07/23/15	23-JUL-2015	01.0100.0560.004229.	**$100.00**	JUL 20-22/15, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	TEXAS FLEET FUEL LTD	44925198	27-JUL-2015	01.0100.0560.003301.	**$7,717.09**	4th Quarter Blanket for Fuel-July/Aug/Sept. 2015. S. Hall/M. Gleason/Patrol 512-943-5270
Dept Total							**$10,459.73**	
0100	0564	DPS-GTOWN WEST-NW	KYOCERA DOCUMENT SOLUTIONS AME	63120540	19-JUL-2015	01.0100.0564.004621.	**$158.13**	Blanket PO for FY 2015 Copier Renewal
Dept Total							**$158.13**	
0100	0570	COUNTY JAIL	AIRGAS, INC	9041682388	23-JUL-2015	01.0100.0570.003200.	**$83.89**	FOURTH QUARTER BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JULY THRU SEPT, 2015 ****EXPIRES:SEPTEMBER 30TH, 2015****
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000023	22-JUL-2015	01.0100.0570.003306.	**$12,102.28**	4TH QTR BLANKET FOR INMATE FOOD SERVICE
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	001-16760	14-JUN-2015	01.0100.0570.003316.	**$8.97**	MARIANO SOTO, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2017545A	31-MAY-2015	01.0100.0570.003316.	**$42.30**	DANIEL DUFFY, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-221622	02-MAY-2015	01.0100.0570.003316.	**$90.67**	MARIA MARTINEZ, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-221622A	02-MAY-2015	01.0100.0570.003316.	**$90.67**	MARIA MARTINEZ, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2219278A	12-MAY-2015	01.0100.0570.003316.	**$9.03**	LESTER GRIFFIN, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35230798	13-JUL-2015	01.0100.0570.003316.	**$10.85**	JOSHUA WILSON, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35232385	12-JUN-2015	01.0100.0570.003316.	**$42.30**	ROSALINDA LOPEZ, JAIL
0100	0570	COUNTY JAIL	CENTRAL TEXAS NEUROLOGY	01273915	10-JUL-2015	01.0100.0570.003316.	**$468.63**	JOEL GARZA, JAIL
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XJR25NJ87	19-JUL-2015	01.0100.0570.003100.	**$94.99**	DELL 2150CDN BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XJR25NJ87	19-JUL-2015	01.0100.0570.003100.	**$778.98**	DELL B5460 BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XJR25NJ87	19-JUL-2015	01.0100.0570.003100.	**$188.08**	DELL 2150CDN MAGENTA TONER CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XJR25NJ87	19-JUL-2015	01.0100.0570.003100.	**$188.08**	DELL 2150CDN CYAN TONER CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XJR25NJ87	19-JUL-2015	01.0100.0570.003100.	**$161.49**	DELL B2360D BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	EVER READY FIRST AID & MEDICAL SUPPLY CORP	164902	21-JUL-2015	01.0100.0570.003200.	**$648.00**	GLUCOMETER TEST STRIPS, 50/BOX ***BID#14IFB00201***
0100	0570	COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK/GEORGETOWN	906411-150700IU	20-JUL-2015	01.0100.0570.003316.	**$49.85**	ISRAEL ESPINOSA, JAIL
0100	0570	COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK/GEORGETOWN	906432-150700FG	15-JUL-2015	01.0100.0570.003316.	**$244.23**	JAMES CASTELLANO, JAIL
0100	0570	COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK/GEORGETOWN	90650-150700M6	22-JUL-2015	01.0100.0570.003316.	**$415.61**	RUTH ESTRADA, JAIL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	982102	23-JUL-2015	01.0100.0570.003111.	**$369.07**	DART 8OZ STYRO CUP
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	982109	23-JUL-2015	01.0100.0570.003318.	**$25.80**	RED/WHITE TRIGGER SPRAYER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	982109	23-JUL-2015	01.0100.0570.003318.	**$378.45**	40X48 16MC NAT HI-D BAGS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	982109	23-JUL-2015	01.0100.0570.003318.	**$11.40**	32 OZ PLASTIC BOTTLE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	982109	23-JUL-2015	01.0100.0570.003318.	**$219.36**	CLN/FRE STERIPHENE DISINFECTANT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	982109	23-JUL-2015	01.0100.0570.003318.	**$67.20**	30X36 BLK MW 20-30GL BAGS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	982109	23-JUL-2015	01.0100.0570.003318.	**$277.20**	36X5 COT DMOP HEAD
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	982109	23-JUL-2015	01.0100.0570.003318.	**$84.00**	AJAX OXYGEN BLEACH CLEANSER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	982109	23-JUL-2015	01.0100.0570.003318.	**$30.89**	3M GREEN 6X9 GEN PURPOSE SCRUB PAD
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	982110	23-JUL-2015	01.0100.0570.003009.	**$1,735.50**	TORK UNIVERSAL 2PLY TISSUE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	982111	23-JUL-2015	01.0100.0570.003318.	**$476.40**	NATURAL MULTIFOLD TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	982111	23-JUL-2015	01.0100.0570.003318.	**$527.70**	NATURAL 8" ROLL TOWEL

0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 15;25624	06-JUL-2015	01.0100.0570.004231.	**$209.65**	TRANSPORT LODGING & MEALS, JUN 22-23/15, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 15;25624	06-JUL-2015	01.0100.0570.004231.	**$7.35**	TRANSPORT DEPUTY MEAL, JUN 4/15, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 15;25624	06-JUL-2015	01.0100.0570.003306.	**$7.35**	INMATE MEAL DURING TRANSPORT, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 15;28192	06-JUL-2015	01.0100.0570.004231.	**$100.71**	TRANSPORT DEPUTY LODGING & MEAL, JUN 3-4/15, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 15;28192	06-JUL-2015	01.0100.0570.004232.	**$50.03**	SEM MEALS, JUN 15-16/15, F GARZA, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 15;28192	06-JUL-2015	01.0100.0570.003306.	**$36.75**	INMATE MEALS DURING TRANSPORT, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 15;28192	06-JUL-2015	01.0100.0570.004544.	**$21.80**	EQPT REPAIR SHIPPING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 15;28192	06-JUL-2015	01.0100.0570.004541.	**$95.00**	TIRE REPAIR IN ABBOTT TX, JUL 1/15, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 15;51468	06-JUL-2015	01.0100.0570.004231.	**$105.51**	TRANSPORT DEPUTY LODGING & MEAL, JUN 17-18/15, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 15;51468	06-JUL-2015	01.0100.0570.003306.	**$7.12**	INMATE MEAL DURING TRANSPORT, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 15;88532	06-JUL-2015	01.0100.0570.004231.	**$107.49**	TRANSPORT DEPUTY LODGING & MEAL, JUN 11-12/15, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 15;97762	06-JUL-2015	01.0100.0570.004231.	**$175.89**	TRANSPORT DEPUTY LODGING & MEALS, JUN 9-10/15, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 15;97762	06-JUL-2015	01.0100.0570.004231.	**$34.38**	TRANSPORT DEPUTY MEALS, JUN 22-23/15, ALDERSON, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 15;97762	06-JUL-2015	01.0100.0570.004232.	**$123.44**	CONF MEALS, JUN 14-16/15, ALDERSON, TORRES, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 15;97762	06-JUL-2015	01.0100.0570.003306.	**$14.48**	INMATE MEALS DURING TRANSPORT, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	71030P142147	27-MAY-2015	01.0100.0570.003316.	**$26.14**	PATRICK N VILLARREAL, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	71222P142734	03-JUN-2015	01.0100.0570.003316.	**$112.29**	ROYCE W BLECHER, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	72096P143844	17-MAY-2015	01.0100.0570.003316.	**$103.81**	JARVIS WALKER, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	103125781	14-APR-2015	01.0100.0570.003316.	**$202.00**	HEATHER HANNABASS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	152294609/147	18-JUN-2015	01.0100.0570.003316.	**$133.70**	VANESSA ANGELICA VILLARREAL, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	152419391/147	20-JUN-2015	01.0100.0570.003316.	**$133.70**	LARRY DICKERSON, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	152434578/147	20-JUN-2015	01.0100.0570.003316.	**$116.02**	LARRY DICKERSON, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	152434831/147	20-JUN-2015	01.0100.0570.003316.	**$250.84**	STEVEN SCOTT ATWOOD, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	152509190/147	12-JUN-2015	01.0100.0570.003316.	**$406.81**	JARVIS DEMONS WALKER, JAIL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	60755923	14-JUL-2015	01.0100.0570.003200.	**$57.84**	CLOTRIMAZOLE CREAM 1%, 30GM
0100	0570	COUNTY JAIL	MIDWEST MEDICAL SUPPLY COMPANY LLC	5714237	16-JUL-2015	01.0100.0570.003200.	**$70.00**	GAUZE 4 X 4 , NON-STERILE, 4000/CASE ***BID#14IFB00201***
0100	0570	COUNTY JAIL	MIDWEST MEDICAL SUPPLY COMPANY LLC	5714439	16-JUL-2015	01.0100.0570.003307.	**$110.40**	ENSURE PLUS, 8OZ, 24/CASE ***BID# 14IFB00201***
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	780834002001	20-JUL-2015	01.0100.0570.003100.	**$21.00**	CD/DVD SLEEVES
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	780834002001	20-JUL-2015	01.0100.0570.003100.	**$62.90**	END TAB FOLDERS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	780834002001	20-JUL-2015	01.0100.0570.003100.	**$39.85**	TAPE
0100	0570	COUNTY JAIL	OFFICE MAX INC	373695	20-JUL-2015	01.0100.0570.003398.	**$108.88**	DVD-R SPINDLE
0100	0570	COUNTY JAIL	OFFICE MAX INC	973508	20-JUL-2015	01.0100.0570.003100.	**$20.75**	BLUE COPY PAPER
0100	0570	COUNTY JAIL	OFFICE MAX INC	973508	20-JUL-2015	01.0100.0570.003100.	**$104.74**	TN350 BLACK FAX TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE MAX INC	973508	20-JUL-2015	01.0100.0570.003100.	**$41.50**	YELLOW COPY PAPER
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	3461666054R	14-JUL-2015	01.0100.0570.003316.	**$92.06**	SIERRA EPPERSON, JAIL

0100	0570	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	24212415	02-JUL-2015	01.0100.0570.003316.	**$32.00**	CHRISTOPHER A GONZALES, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83852344	20-JUN-2015	01.0100.0570.003316.	**$308.40**	MALINI L GREEN, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83867329	09-JUL-2015	01.0100.0570.003316.	**$290.55**	DONALD JENKINSON, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83867761	04-JUL-2015	01.0100.0570.003316.	**$154.20**	MARJORIE M HILL, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83870891	06-JUL-2015	01.0100.0570.003316.	**$219.15**	JAMES F MOORE, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83871052	07-JUL-2015	01.0100.0570.003316.	**$915.90**	TERRY ZIEGLER, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83874113	09-JUL-2015	01.0100.0570.003316.	**$168.90**	CHARLIE E FOSTER, JAIL
0100	0570	COUNTY JAIL	ST DAVIDS SPEC WOMENS SERVICES PLLC	9X705827863	09-JUL-2015	01.0100.0570.003316.	**$377.44**	CHASTITY A RAMIREZ, JAIL
0100	0570	COUNTY JAIL	TEXAS FLEET FUEL LTD	44925198	27-JUL-2015	01.0100.0570.003301.	**$156.38**	4TH QTR BLANKET FOR FUEL
Dept Total							**$25,856.97**	
0100	0572	ADULT PROBATION	JP MORGAN CHASE BANK	JUL 15;23527	06-JUL-2015	01.0100.0572.004999.	**$0.50**	JPM, SALES TAX TO BE REFUNDED, A/PROB
0100	0572	ADULT PROBATION	JP MORGAN CHASE BANK	JUL 15;23527	06-JUL-2015	01.0100.0572.004901.	**$120.91**	CORNER BEAD, EXT CORD, RECIPROCATING SAW, FOR CSR PROGRAM, A/PROB
0100	0572	ADULT PROBATION	JP MORGAN CHASE BANK	JUL 15;23527	06-JUL-2015	01.0100.0572.004901.	**$317.76**	BLDG MATERIALS, SAND, FOR CSR PROGRAM, A/PROB
0100	0572	ADULT PROBATION	JP MORGAN CHASE BANK	JUL 15;87569	06-JUL-2015	01.0100.0572.004901.	**$73.82**	WALL BASE 7 ADHESIVE FOR CSR PROJECT, A/PROB
Dept Total							**$512.99**	
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	10388009	15-JUL-2015	01.0100.0576.004232.	**$324.00**	BLANKET PURCHASE REQUEST-TRAIN EMPLOYEES CPR/AED/FIRST AID FOR CERTIFICATION
0100	0576	JUVENILE SERVICES	AT&T CORP	JUL 15;28657	19-JUL-2015	01.0100.0576.004211.	**$94.92**	JUL 19-AUG 18/15, JUV
0100	0576	JUVENILE SERVICES	BOB BARKER CO INC	UT1000354354	16-JUL-2015	01.0100.0576.003305.	**$61.60**	PURCHASE CLOTHING-TRIAD-QUOTE#UT1000299772
0100	0576	JUVENILE SERVICES	CHRIS CORNMAN	07/21/15;AB	21-JUL-2015	01.0100.0576.003317.	**$98.00**	JUL 21/15, ORAL EVAL & BITEWINGS, AB, JUV
0100	0576	JUVENILE SERVICES	DISPUTE RESOLUTION CENTER	JUN15	14-JUL-2015	01.0100.0576.004100.	**$100.00**	JUN 15, MEDIATION REPORT FOR SERVICES, JUV
0100	0576	JUVENILE SERVICES	EMERGENCY PHYSICIANS CENTRAL TEXAS	PP00183300	04-JUL-2015	01.0100.0576.003316.	**$48.28**	AW, MEDICAL, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 15;18269	06-JUL-2015	01.0100.0576.004232.	**$39.00**	TSBE PROF COUNSELORS JURIS EXAM, JUN 30/15, M BURNS, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 15;19549	06-JUL-2015	01.0100.0576.004212.	**$958.85**	STAMPS, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 15;19549	06-JUL-2015	01.0100.0576.003305.	**-$102.00**	RETURNED HOODIE, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 15;19549	06-JUL-2015	01.0100.0576.003100.	**$89.97**	OFC SUP, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 15;19549	06-JUL-2015	01.0100.0576.004108.	**$33.75**	GED TESTING, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 15;19549	06-JUL-2015	01.0100.0576.004231.	**$420.00**	TX TAG REPLENISHMENT, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 15;83808	06-JUL-2015	01.0100.0576.003200.	**$140.77**	OTC STOCK MEDS, SUTURE REMOVAL KITS, GLOVES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 15;83808	06-JUL-2015	01.0100.0576.003307.	**$74.32**	RX MEDS, AC, JCP, VW, SW, TL, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 15;97632	06-JUL-2015	01.0100.0576.003318.	**$108.26**	JANITORIAL SUP, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 15;97632	06-JUL-2015	01.0100.0576.003100.	**$34.91**	BATTERIES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 15;97632	06-JUL-2015	01.0100.0576.003009.	**$28.95**	CONDITIONER, COTTON BALLS, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 15;97632	06-JUL-2015	01.0100.0576.003110.	**$96.20**	SHOE POLISH, APPLICATORS, KICKBALLS FOR REC TIME, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 15;97632	06-JUL-2015	01.0100.0576.003305.	**$29.87**	SHOES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 15;97640	06-JUL-2015	01.0100.0576.003200.	**$17.94**	MEDICAL SUPPLIES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 15;97640	06-JUL-2015	01.0100.0576.003318.	**$7.97**	LAUNDRY DETERGENT, JUV

0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 15;97640	06-JUL-2015	01.0100.0576.003100.	**$22.42**	OFFICE SUPPLIES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 15;97640	06-JUL-2015	01.0100.0576.003306.	**$144.04**	SNACKS FOR SOCIALS, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 15;97640	06-JUL-2015	01.0100.0576.003110.	**$24.60**	BOXES FOR CLOTHING, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 15;97640	06-JUL-2015	01.0100.0576.003009.	**$102.45**	TOILETRIES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 15;97919	06-JUL-2015	01.0100.0576.003307.	**$366.16**	RX MEDS, NWV, AWB, QV, VW, CU, AC, JCP, LR, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 15;97919	06-JUL-2015	01.0100.0576.003200.	**$17.99**	OTC MEDS, JUV
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	778941821002	07-JUL-2015	01.0100.0576.003100.	**$22.70**	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	778971473001	07-JUL-2015	01.0100.0576.003100.	**$16.54**	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	779373231001	08-JUL-2015	01.0100.0576.003100.	**$24.96**	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	779375714001	08-JUL-2015	01.0100.0576.003100.	**$6.99**	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	779375715001	08-JUL-2015	01.0100.0576.003100.	**$9.98**	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	779375716001	08-JUL-2015	01.0100.0576.003100.	**$10.38**	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	780594375001	14-JUL-2015	01.0100.0576.003005.	**$427.98**	PURCHASE BROCHURE RACKS.**WILL ORDER ONLINE WHEN APPROVED**.
0100	0576	JUVENILE SERVICES	REITPATH	BR632987	04-JUL-2015	01.0100.0576.003316.	**$10.00**	AW, MEDICAL, JUV
0100	0576	JUVENILE SERVICES	RZ COMMUNICATIONS	44711	15-JUL-2015	01.0100.0576.003003.	**$1,776.99**	PURCHASE RADIO ACCESSORIES PER QUOTE DATED 6/11/15
0100	0576	JUVENILE SERVICES	RZ COMMUNICATIONS	44711	15-JUL-2015	01.0100.0576.003003.	**$45.00**	SHIPPING
0100	0576	JUVENILE SERVICES	SAFEGUARD BUSINESS SYSTEMS, INC	30808462	10-JUL-2015	01.0100.0576.003100.	**$304.00**	PURCHASE REMAN TONER ITEM R-C4127
0100	0576	JUVENILE SERVICES	SAFEGUARD BUSINESS SYSTEMS, INC	30808462	10-JUL-2015	01.0100.0576.003100.	**$356.00**	PURCHASE REMAN TONER FOR DELL 5230dn
0100	0576	JUVENILE SERVICES	SETON MEDICAL CENTER	8065729513	04-JUL-2015	01.0100.0576.003316.	**$276.10**	AW, MEDICAL, JUV
0100	0576	JUVENILE SERVICES	SMOKEY MO'S BAR-B-Q LLC	AUG 15;JUV/200-B	07-AUG-2015	01.0100.0576.004232.	**$612.00**	AUG 18/15 (100), AUG 19/15 (100), RETREAT STAFF BREAKFAST, JUV
0100	0576	JUVENILE SERVICES	SMOKEY MO'S BAR-B-Q LLC	AUG 15;JUV/200-L	05-AUG-2015	01.0100.0576.004232.	**$2,420.28**	AUG 18/15 (100), AUG 19/15 (100), RETREAT STAFF LUNCH, JUV
0100	0576	JUVENILE SERVICES	SPEEDY GONZALES PRINTING INC	4096	20-JUL-2015	01.0100.0576.004350.	**$360.00**	BLANKET PURCHASE 25 SETS OF BUSINESS CARDS VARIOUS STAFF MEMBERS
0100	0576	JUVENILE SERVICES	TEXAS FLEET FUEL LTD	44925244	27-JUL-2015	01.0100.0576.003301.	**$59.77**	BLANKET PURCHASE GASOLINE FOR COUNTY CARS-10/2014 THRU 03/2015
0100	0576	JUVENILE SERVICES	WESTWOOD PHARMACY	14667	15-JUL-2015	01.0100.0576.003307.	**$340.19**	BLANKET PURCHASE PHARMACEUTICALS FOR YOUTH-10/2014 THRU 03/2015
Dept Total							**$10,463.08**	
0100	0581	911 COMMUNICATIONS	DIRECTV LLC	26296772894	19-JUL-2015	01.0100.0581.004210.	**$74.49**	JUL 18-AUG 17/15, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 15;08056	06-JUL-2015	01.0100.0581.004231.	**$216.00**	CONF SPEAKER AIRFARE, JUL 21-23/15, C G SMITH, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 15;24693	06-JUL-2015	01.0100.0581.004999.	**$542.36**	FINGERPRINT SVC (52), 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 15;25093	06-JUL-2015	01.0100.0581.003011.	**$300.00**	GRLEVEL3 VI SOFTWARE (4), 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 15;25093	06-JUL-2015	01.0100.0581.003901.	**$118.57**	REFERENCE BOOKS (7), 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 15;43777	06-JUL-2015	01.0100.0581.003311.	**$32.65**	UNIFORMS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 15;43777	06-JUL-2015	01.0100.0581.004541.	**$21.99**	CAR WASH, 911 COMM

0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 15;50888	06-JUL-2015	01.0100.0581.004999.	**$648.60**	JPM, FRAUD CHARGES CREDITED ON #57491, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 15;57491	06-JUL-2015	01.0100.0581.004999.	**-$648.60**	JPM, FRAUD CREDIT FOR #57491, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 15;63072	06-JUL-2015	01.0100.0581.003011.	**$990.00**	FORMSTACK GOLD ANNUAL SUB, JUN 16/2015-2016, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 15;71969	06-JUL-2015	01.0100.0581.003100.	**$215.96**	OFC SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 15;72017	06-JUL-2015	01.0100.0581.004232.	**$960.45**	CONF LODGING, JUN 21-26/15, L ALEXANDER, R RUBIO, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 15;91811	06-JUL-2015	01.0100.0581.003100.	**$365.94**	AED WALL SIGN, INSPECT/MAINT TAG, ELECTRODES (4), 911 COMM
0100	0581	911 COMMUNICATIONS	KRONOS, INC	10967197	22-JUL-2015	01.0100.0581.005741.	**$2,287.50**	Telestaff Contract 14-JLR-003
0100	0581	911 COMMUNICATIONS	MILLER UNIFORMS & EMBLEMS INC	16798	24-JUL-2015	01.0100.0581.003311.	**$9.68**	PO 157383, UNIFORMS, ERIC NASH, 911 COMM
0100	0581	911 COMMUNICATIONS	MILLER UNIFORMS & EMBLEMS INC	16798	24-JUL-2015	01.0100.0581.003311.	**$56.85**	Harrington Polo Style #M315 Medium
0100	0581	911 COMMUNICATIONS	MILLER UNIFORMS & EMBLEMS INC	16798	24-JUL-2015	01.0100.0581.003311.	**$56.85**	Harrington Polo Style #M315W Large Ladies Shirt
0100	0581	911 COMMUNICATIONS	MILLER UNIFORMS & EMBLEMS INC	16798	24-JUL-2015	01.0100.0581.003311.	**$12.00**	Sew On Patches
0100	0581	911 COMMUNICATIONS	VERIZON	EM21718109-15200	19-JUN-2015	01.0100.0581.004430.	**$551.66**	JUL 19-AUG 18/15, 911 COMM
Dept Total							**$6,812.95**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	JUL 15;73239	06-JUL-2015	01.0100.0583.003005.	**$99.99**	TECH STATION, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	JUL 15;73239	06-JUL-2015	01.0100.0583.003100.	**$103.55**	OFC SUP, ESD
Dept Total							**$203.54**	
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	JUL 15;67667	06-JUL-2015	01.0100.0587.003523.	**$79.49**	PARTS, W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	JUL 15;67667	06-JUL-2015	01.0100.0587.003100.	**$124.99**	TONER, W COMM
0100	0587	WIRELESS COMMUNICATION	MOTOROLA SOLUTIONS INC	91882691	10-JUL-2015	01.0100.0587.003523.	**$395.25**	ACCESSORY CONNECTOR XTL5000
0100	0587	WIRELESS COMMUNICATION	MOTOROLA SOLUTIONS INC	91882691	10-JUL-2015	01.0100.0587.003523.	**$488.70**	MOBILE PWR CABLE 20FT, 10AWG, 20A
0100	0587	WIRELESS COMMUNICATION	MOTOROLA SOLUTIONS INC	91882691	10-JUL-2015	01.0100.0587.003523.	**$1,275.00**	ASSY, MIC,FRNT, GRY, STD PALM MIC (GCA)
0100	0587	WIRELESS COMMUNICATION	MOTOROLA SOLUTIONS INC	91882691	10-JUL-2015	01.0100.0587.003523.	**$200.75**	TRUNNION SPEAKER
Dept Total							**$2,564.18**	
0100	0645	CHILD WELFARE	BEURA & BELINDA CHILDS	JUL 15;2B	15-JUL-2015	01.0100.0645.003305.	**$500.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BEURA & BELINDA CHILDS	JUL 15;EB	15-JUL-2015	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BILLY & CHRISTINA FORD	JUL 15;JF	15-JUL-2015	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BILLY & CHRISTINA FORD	JUL 15;JRB	15-JUL-2015	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BILLY & CHRISTINA FORD	JUL 15;KN	15-JUL-2015	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BOBBY & CATHERINE HENRY	JUL 15;JF	15-JUL-2015	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BRITTNEY JACKSON	JUL 15;SC	15-JUL-2015	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CAROLYN HARRINGTON	JUL 15;3S	15-JUL-2015	01.0100.0645.003305.	**$900.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CHARLES & ANGELICA JOHNSON	JUL 15;IM	15-JUL-2015	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE

0100	0645	CHILD WELFARE	CHRISTOPHER & SUSAN GONZALEZ	JUL 15;ALM	15-JUL-2015	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CYNTHIA GIBSON	JUL 15;2W	15-JUL-2015	01.0100.0645.003305.	**$400.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	D & S RESIDENTIAL SERVICES, INC	JUL 15;DB	15-JUL-2015	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DIANE KOTSALIS	JUL 15;NW	15-JUL-2015	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HAJEEMA SUBRATIE	JUL 15;AH	15-JUL-2015	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JACOB & AMANDA COFIELD	JUL 15;LC	15-JUL-2015	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JEFFREY & ADRIANA PEEK	JUL 15;LC	15-JUL-2015	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JENNIFER RABENALDT	JUL 15;2J	15-JUL-2015	01.0100.0645.003305.	**$500.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JESSICA LANDESTRAIT	JUL 15;ZD	15-JUL-2015	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JESSICA MARIE WILLIAMSON-HOLLOWAY	JUL 15;2	15-JUL-2015	01.0100.0645.003305.	**$600.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JOHN & LAURA AGUIRRE	JUL 15;MP	15-JUL-2015	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JOHN & MARCELINE HAGAN	JUL 15;2	15-JUL-2015	01.0100.0645.003305.	**$500.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JOHNNIE & TAMELA GADSON	JUL 15;DF	15-JUL-2015	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JUANITA TORRES	JUL 15;2	15-JUL-2015	01.0100.0645.003305.	**$600.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KAREN PRICE	JUL 15;2B	15-JUL-2015	01.0100.0645.003305.	**$600.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KAROLINE JUIDD-WIMBLE	JUL 15;GEW	15-JUL-2015	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KENNETH LEMON	JUL 15;MNS	15-JUL-2015	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KENNETH MOORE	JUL 15;LB	15-JUL-2015	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KENNETH MOORE	JUL 15;NM	15-JUL-2015	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LAMONDA RANDALL	JUL 15;2C	15-JUL-2015	01.0100.0645.003305.	**$400.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LORENZO & VIRGIE RODRIGUEZ	JUL 15;VAM	15-JUL-2015	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MADELINE BAILEY	JUL 15;LD	15-JUL-2015	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	PEDRO & SUSIE RODRIGUEZ	JUL 15;EEA	15-JUL-2015	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	RICHARD & SHELLY BROWN	JUL 15;AG	15-JUL-2015	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ROBERT & RENATE SIMS	JUL 15;2F	15-JUL-2015	01.0100.0645.003305.	**$400.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ROBERT & RENATE SIMS	JUL 15;ALM	15-JUL-2015	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SHERREE GARVIN	JUL 15;GSW	15-JUL-2015	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	STEVE & ROSEMARY VILLANUEVA	JUL 15;2C	15-JUL-2015	01.0100.0645.003305.	**$500.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	STEVE & ROSEMARY VILLANUEVA	JUL 15;KS	15-JUL-2015	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	THOMAS DIXON	JUL 15;2	15-JUL-2015	01.0100.0645.003305.	**$400.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	TIMMY & CHRISTINE LEE	JUL 15;2F	15-JUL-2015	01.0100.0645.003305.	**$400.00**	CLOTHING-CHILD WELFARE
Dept Total							**$13,250.00**	
0100	0665	EXTENSION SERVICE	Boyd, Brooke N	07/22/15	22-JUL-2015	01.0100.0665.004231.	**$85.10**	JUN 10-JUL 10/15, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUL 15;77206	06-JUL-2015	01.0100.0665.003100.	**$303.77**	OFC SUP, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUL 15;77206	06-JUL-2015	01.0100.0665.004232.	**$89.00**	CONF REG, JUL 6-8/15, BALUSEK, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUL 15;77206	06-JUL-2015	01.0100.0665.004232.	**$155.00**	CONF REG, JUL 9-11/15, GUTHRIE, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUL 15;77206	06-JUL-2015	01.0100.0665.004221.	**$72.55**	ANIMAL VALIDATION SUP, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUL 15;77206	06-JUL-2015	01.0100.0665.003101.	**$27.26**	SUP FOR PROGRAM DEMO/EVENTS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUL 15;90557	06-JUL-2015	01.0100.0665.004232.	**$393.52**	CONF LODGING, JUN 9-11/15, K DAVID, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUL 15;90557	06-JUL-2015	01.0100.0665.003101.	**-$27.26**	REFUND SUP FOR PRGRAM/DEMO EVENTS, EXT SVC

0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUL 15;90557	06-JUL-2015	01.0100.0665.004232.	**$140.00**	LAB REG, JUN 24-26/15, K DAVID, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUL 15;90557	06-JUL-2015	01.0100.0665.004999.	**-$2.25**	JPM, SALES TAX REFUND, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUL 15;90557	06-JUL-2015	01.0100.0665.004212.	**$37.85**	POSTAGE, EXT SVC
Dept Total							**$1,274.54**	
0100	1000	WM CO COURTHOUSE	ALLSTATE PEST CONTROL, INC	96516	17-JUL-2015	01.0100.1000.003319.	**$100.00**	PO 153662, PEST CONTROL, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	JUL 15/SD;MAIN	27-JUL-2015	01.0100.1000.004430.	**$38.22**	JUN 15-JUL 15/15, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	JUL 15;7800	27-JUL-2015	01.0100.1000.004430.	**$6,332.85**	JUN 15-JUL 15/15, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	JUL 15;41225	06-JUL-2015	01.0100.1000.004510.	**$94.62**	REPAIR SOUTHSIDE LEFT HAND CORNER, CTHSE
Dept Total							**$6,565.69**	
0100	1001	HISTORICAL SOCIETY	ALLSTATE PEST CONTROL, INC	96508	17-JUL-2015	01.0100.1001.003319.	**$62.00**	PO 153662, PEST CONTROL, HIST SOC
0100	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	JUL 15/SD;AUS	27-JUL-2015	01.0100.1001.004430.	**$6.46**	JUN 15-JUL 15/15, HIST SOC
0100	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	JUL 15;129799	27-JUL-2015	01.0100.1001.004430.	**$624.96**	JUN 15-JUL 15/15, HIST SOC
Dept Total							**$693.42**	
0100	1002	GTOWN HEALTH DEPT	ALLSTATE PEST CONTROL, INC	96515	17-JUL-2015	01.0100.1002.003319.	**$62.00**	PO 153662, PEST CONTROL, GEO HEALTH
Dept Total							**$62.00**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	CONSTELLATION NEWENERGY INC	26266126-0001	28-JUL-2015	01.0100.1003.004430.	**$780.75**	JUN 2-30/15, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CONSTELLATION NEWENERGY INC	26266126-0013	28-JUL-2015	01.0100.1003.004430.	**$16.24**	JUN 2-30/15, TAY HEALTH
Dept Total							**$796.99**	
0100	1005	ROUND ROCK ANNEX BLDG A	CONSTELLATION NEWENERGY INC	26266126-0007	28-JUL-2015	01.0100.1005.004430.	**$1,429.71**	JUN 12-JUL 13/15, RR ANX A
Dept Total							**$1,429.71**	
0100	1006	ROUND ROCK ADDITION BLDG B	CONSTELLATION NEWENERGY INC	26266126-0008	28-JUL-2015	01.0100.1006.004430.	**$1,526.84**	JUN 12-JUL 13/15, RR ANX B
0100	1006	ROUND ROCK ADDITION BLDG B	INSCO DISTRIBUTING INC	8207517	22-JUL-2015	01.0100.1006.004510.	**$170.24**	PO 153651, PARTS, RR ANX B
Dept Total							**$1,697.08**	
0100	1007	DPS/DRIVER'S LICENSE	ALLSTATE PEST CONTROL, INC	96511	17-JUL-2015	01.0100.1007.003319.	**$62.00**	PO 153662, PEST CONTROL, DPS DL
Dept Total							**$62.00**	
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	JUL 15;5557	27-JUL-2015	01.0100.1008.004430.	**$56,460.16**	JUN 15-JUL 15/15, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CONVERGINT TECHNOLOGIES LLC	W241359	20-JUL-2015	01.0100.1008.004500.	**$6,183.10**	PO 156608, FIRE ALARM SYSTEMS REPAIR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	GRAINGER	9801908295	28-JUL-2015	01.0100.1008.004510.	**$120.38**	PO 153650, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	GRAINGER	9802107558	28-JUL-2015	01.0100.1008.004510.	**$170.02**	PO 153650, PARTS, JAIL
Dept Total							**$62,933.66**	
0100	1009	CRIMINAL JUSTICE CENTER	ALLSTATE PEST CONTROL, INC	96510	17-JUL-2015	01.0100.1009.003319.	**$62.00**	PO 153662, PEST CONTROL, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	JUL 15/SD;MLK	27-JUL-2015	01.0100.1009.004430.	**$720.67**	JUN 15-JUL 15/15, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	JUL 15;8027	27-JUL-2015	01.0100.1009.004430.	**$31,423.79**	JUN 15-JUL 15/15, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	JUL 15;976	27-JUL-2015	01.0100.1009.004430.	**$485.50**	JUN 15-JUL 15/15, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JOHNSTONE SUPPLY	511624	27-JUL-2015	01.0100.1009.004510.	**$35.28**	PO 153652, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	JUL 15;22970	06-JUL-2015	01.0100.1009.004510.	**$248.67**	FAN, CRIM JUST
Dept Total							**$32,975.91**	

0100	1010	LIBERTY HILL ANNEX	CITY OF LIBERTY HILL	JUL 15;1215	26-JUL-2015	01.0100.1010.004430.	**$102.28**	JUN 26-JUL 26/15, LH ANX
Dept Total							**$102.28**	
0100	1015	EMS STATION-TAYLOR	CONSTELLATION NEWENERGY INC	26266126-0004	28-JUL-2015	01.0100.1015.004430.	**$14.71**	JUN 1-29/15, EMS#42
0100	1015	EMS STATION-TAYLOR	CONSTELLATION NEWENERGY INC	26266126-0005	28-JUL-2015	01.0100.1015.004430.	**$225.49**	JUN 1-29/15, EMS#12
Dept Total							**$240.20**	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN	JUL 15;61837	27-JUL-2015	01.0100.1019.004430.	**$400.70**	JUN 15-JUL 15/15, MEDIC
Dept Total							**$400.70**	
0100	1020	EMS ADMIN	ALLSTATE PEST CONTROL, INC	96510	17-JUL-2015	01.0100.1020.003319.	**$0.00**	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN	JUL 15;51965	27-JUL-2015	01.0100.1020.004430.	**$295.00**	JUN 15-JUL 15/15, EMS ADM
Dept Total							**$295.00**	
0100	1026	CENTRAL MAIN FACILITY	ALLSTATE PEST CONTROL, INC	96514	17-JUL-2015	01.0100.1026.003319.	**$150.00**	PO 153662, PEST CONTROL, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	JUL 15;38849	06-JUL-2015	01.0100.1026.004510.	**$83.52**	WELDING PLATES, CENT MAINT
Dept Total							**$233.52**	
0100	1032	CEDAR PARK ANNEX	JOHNSTONE SUPPLY	512021	27-JUL-2015	01.0100.1032.004510.	**$2,878.00**	PO 153652, PARTS, CP ANX
Dept Total							**$2,878.00**	
0100	1033	TAYLOR ANNEX	CONSTELLATION NEWENERGY INC	26266126-0027	28-JUL-2015	01.0100.1033.004430.	**$1,557.35**	JUN 2-30/15, TAY ANX
Dept Total							**$1,557.35**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CONSTELLATION NEWENERGY INC	26266126-0014	28-JUL-2015	01.0100.1034.004430.	**$205.32**	JUN 2-30/15, EMS#41
Dept Total							**$205.32**	
0100	1042	GRANGER FACILITY-CTTC	ALLSTATE PEST CONTROL, INC	96450	15-JUL-2015	01.0100.1042.003319.	**$65.00**	PO 153662, PEST CONTROL, GRANGER
Dept Total							**$65.00**	
0100	1044	SHERIFF - EAST SIDE	CONSTELLATION NEWENERGY INC	26266126-0020	28-JUL-2015	01.0100.1044.004430.	**$95.48**	JUN 2-30/15, SHF EAST
Dept Total							**$95.48**	
0100	1045	JUVENILE FACILITY	ALLSTATE PEST CONTROL, INC	96513	17-JUL-2015	01.0100.1045.003319.	**$200.00**	PO 153662, PEST CONTROL, JUV JUST
Dept Total							**$200.00**	
0100	1048	JP PCT 4 BLDG	CONSTELLATION NEWENERGY INC	26266126-0021	28-JUL-2015	01.0100.1048.004430.	**$662.99**	JUN 2-30/15, JP#4
Dept Total							**$662.99**	
0100	1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	JUL 15;136108	27-JUL-2015	01.0100.1054.004430.	**$954.27**	JUN 15-JUL 15/15, EMER SVC
Dept Total							**$954.27**	
0100	1055	SO-NARCOTICS BLDG	ALLSTATE PEST CONTROL, INC	96507	17-JUL-2015	01.0100.1055.003319.	**$62.00**	PO 153662, PEST CONTROL, SO NARC
0100	1055	SO-NARCOTICS BLDG	CITY OF GEORGETOWN	JUL 15;36467	27-JUL-2015	01.0100.1055.004430.	**$364.23**	JUN 15-JUL 15/15, SO NARC
Dept Total							**$426.23**	
0100	1058	BELFORD SQUARE	ALLSTATE PEST CONTROL, INC	96506	17-JUL-2015	01.0100.1058.003319.	**$55.00**	PO 153662, PEST CONTROL, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	JUL 15/SD;7TH	27-JUL-2015	01.0100.1058.004430.	**$261.50**	JUN 15-JUL 15/15, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	JUL 15;1971	27-JUL-2015	01.0100.1058.004430.	**$98.60**	JUN 15-JUL 15/15, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	JUL 15;20165	27-JUL-2015	01.0100.1058.004430.	**$49.71**	JUN 15-JUL 15/15, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	JUL 15;430	27-JUL-2015	01.0100.1058.004430.	**$322.51**	JUN 15-JUL 15/15, BELFORD
Dept Total							**$787.32**	
0100	1062	HUTTO ANNEX	ALLSTATE PEST CONTROL, INC	96389	14-JUL-2015	01.0100.1062.003319.	**$110.00**	PO 153662, PEST CONTROL, HUTTO ANX

0100	1062	HUTTO ANNEX	CONSTELLATION NEWENERGY INC	26266126-0006	28-JUL-2015	01.0100.1062.004430.	**$647.95**	JUN 12-JUL 13/15, HUTTO ANX
Dept Total							**$757.95**	
0100	1063	FACILITIES SERVICES CENTER	ALLSTATE PEST CONTROL, INC	96519	17-JUL-2015	01.0100.1063.003319.	**$150.00**	PO 153662, PEST CONTROL, FAC SVC
Dept Total							**$150.00**	
0100	1064	CHILD ADVOCACY CENTER	ALLSTATE PEST CONTROL, INC	96517	17-JUL-2015	01.0100.1064.003319.	**$65.00**	PO 153662, PEST CONTROL, CAC
Dept Total							**$65.00**	
0100	1066	JESTER ANNEX	ALLSTATE PEST CONTROL, INC	96386	14-JUL-2015	01.0100.1066.003319.	**$124.00**	PO 153662, PEST CONTROL, JESTER ANX
0100	1066	JESTER ANNEX	CONSTELLATION NEWENERGY INC	26266126-0030	28-JUL-2015	01.0100.1066.004430.	**$4,597.43**	JUN 10-JUL 9/15, JESTER ANX
0100	1066	JESTER ANNEX	JOHNSTONE SUPPLY	512667	27-JUL-2015	01.0100.1066.004510.	**$464.94**	PO 153652, PARTS, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	JUL 15;59352	06-JUL-2015	01.0100.1066.004510.	**$2,005.50**	LENNOX AC PARTS, JESTER ANX
Dept Total							**$7,191.87**	
0100	1067	EMS ROUND ROCK CR 123	ALLSTATE PEST CONTROL, INC	96383	14-JUL-2015	01.0100.1067.003319.	**$88.00**	PO 153662, PEST CONTROL, EMS#12
0100	1067	EMS ROUND ROCK CR 123	CONSTELLATION NEWENERGY INC	26266126-0023	28-JUL-2015	01.0100.1067.004430.	**$312.54**	JUN 11-JUL 12/15, EMS#12
Dept Total							**$400.54**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	ALLSTATE PEST CONTROL, INC	96512	17-JUL-2015	01.0100.1071.003319.	**$65.00**	PO 153662, PEST CONTROL, ESOC
Dept Total							**$65.00**	
0100	1072	PARKS ADMIN BLDG	ALLSTATE PEST CONTROL, INC	96476	16-JUL-2015	01.0100.1072.003319.	**$135.00**	PO 153662, PEST CONTROL, PARKS ADMN
Dept Total							**$135.00**	
0100	2007	PATROL DIVISION	APPLIED CONCEPTS, INC	273455	21-JUL-2015	01.0100.2007.003008.	**$10.00**	Shipping & Handling to Sheriff's Office. See Quote 158496. SO Contact Paul Swisher at pswisher@wilco.org or 512-943-3373. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	APPLIED CONCEPTS, INC	273455	21-JUL-2015	01.0100.2007.003008.	**$218.00**	Dual SL Remote Control w/Screw latch; See Quote 158496, SO Contact: Paul Swisher-pswisher@wilco.org or 512-943-3373. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	AUSTIN AMERICAN STATESMAN	450489	15-JUL-2015	01.0100.2007.004310.	**$327.03**	JUL 15/15, NOTICE OF ABANDONED VEHICLES, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	20133	24-JUL-2015	01.0100.2007.004715.	**$125.00**	06 DODGE RAM 2500, BLUE, SHF
0100	2007	PATROL DIVISION	CHIEF SUPPLY CORP	324554	22-JUL-2015	01.0100.2007.004052.	**$375.00**	Plastic Badge Jr. Deputy 5 pt. Gold W/Gold Trim Pin 500-999. See Quote# 710683; SO Contact: Matt Kreidel 512-943-1353 or mkreidel@wilco.org. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	CHIEF SUPPLY CORP	324554	22-JUL-2015	01.0100.2007.004052.	**$25.49**	Freight

0100	2007	PATROL DIVISION	DUNE TEMPORARY TATTOOS INC	15-8002716	02-JUL-2015	01.0100.2007.004052.	**$172.80**	1.5"x1.5" Custom Tattoos-WilliamsonSheriff.tif N/WT DTBK Last:226285. See Quote/Order #15. SO Contact: Bryan Jordan 512-943-1351 or bjordan@wilco.org. S.Hall/M.Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	DUNE TEMPORARY TATTOOS INC	15-8002716	02-JUL-2015	01.0100.2007.004052.	**$22.50**	Shipping
0100	2007	PATROL DIVISION	HYATT REGENCY JACKSONVILLE RIVERFRONT	AUG 15;BARNER/DIRNER	22-JUL-2015	01.0100.2007.004229.	**$433.69**	Hyatt Regency Jacksonville, FL, HITS Conference, Aug. 18-22, 2015. Barner & Dirner mdaniels/mgleason/512-943-1352
0100	2007	PATROL DIVISION	HYATT REGENCY JACKSONVILLE RIVERFRONT	AUG 15;BATTEN	22-JUL-2015	01.0100.2007.004229.	**$433.69**	Hyatt Regency Jacksonville, Hits Conference, Aug. 18-22, 2015: Randy Batten mdaniels/mgleason/512-943-1352
0100	2007	PATROL DIVISION	HYATT REGENCY JACKSONVILLE RIVERFRONT	AUG 15;BENNETT/ORTIZ	22-JUL-2015	01.0100.2007.004229.	**$433.69**	Hyatt Regency Jacksonville, HITS Conference, August 18-22, 2015: J. Bennett, A. Oritz mdaniels/mgleason/512-943-1352
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JUL 15;16456	06-JUL-2015	01.0100.2007.004999.	**$499.66**	JPM, PURCHASE W/SALES TAX TO BE REFUNDED NEXT STMT, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JUL 15;16456	06-JUL-2015	01.0100.2007.003008.	**$461.58**	WETSUITS (4), SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JUL 15;64432	06-JUL-2015	01.0100.2007.003008.	**$399.99**	VIDEO RECORDER FOR SWAT, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JUL 15;65633	06-JUL-2015	01.0100.2007.004232.	**$267.98**	CONF AIR, AUG 9-14/15, B JOHNS, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JUL 15;68883	06-JUL-2015	01.0100.2007.004231.	**$1,282.04**	AIRFARE, JUL 21-22/15, J DAVID, R COLLEY, TO VIEW RESCUE EQPT DEMO, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JUL 15;86410	06-JUL-2015	01.0100.2007.003311.	**$250.00**	MEMORIAL BADGE BANDS (100), SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JUL 15;86410	06-JUL-2015	01.0100.2007.003311.	**$7.50**	BADGE REFURBISH SHIPPING, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JUL 15;86410	06-JUL-2015	01.0100.2007.003008.	**$131.00**	SHOTGUN BLANKS, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JUL 15;86410	06-JUL-2015	01.0100.2007.003008.	**$95.00**	CRIME SCENE TAPE, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JUL 15;89256	06-JUL-2015	01.0100.2007.004232.	**$18.98**	TARGETS FOR ANIMAL CONTROL OFFICER CLASS ON 06/30/15, SHF
0100	2007	PATROL DIVISION	PUBLIC AGENCY TRAINING COUNCIL	195825	22-JUL-2015	01.0100.2007.004229.	**$295.00**	Legal and Best Law Enforcement Practices class for Rodolfo Pena for August 24-25, 2015 at the Georgetown PD. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	TECHWEAR USA	06/10/15	10-JUN-2015	01.0100.2007.003311.	**$18.00**	FREIGHT
0100	2007	PATROL DIVISION	TECHWEAR USA	06/10/15	10-JUN-2015	01.0100.2007.003311.	**$541.50**	POLO SHIRTS WITH LOGO TO BE EMBROIDERED AT QUOTED IN THE FOLLOWING SIZES: 1 EA: XXL; 2 EACH: XL; 3 EA: L (CONTACT SGT DUTTON FOR INFO AT 512-943-1320)
Dept Total							**$6,845.12**	
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JUL 15;11660	06-JUL-2015	01.0100.2008.003006.	**$76.62**	PAINT & SUP TO MAKE PART OF A WALL MAGNETIC/DRY ERASE, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JUL 15;11660	06-JUL-2015	01.0100.2008.003008.	**$215.94**	CAMERA LENS, SHF

0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JUL 15;11660	06-JUL-2015	01.0100.2008.003100.	**$37.24**	OFC SUP, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JUL 15;65633	06-JUL-2015	01.0100.2008.003530.	**$79.90**	US FLEET, GPS TRACKING, JUL 15, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	LYNN PEAVEY COMPANY	305474	21-JUL-2015	01.0100.2008.003530.	**$48.00**	Standing Tape item #: 95249 qty: 2 $24.00/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	LYNN PEAVEY COMPANY	305474	21-JUL-2015	01.0100.2008.003530.	**$34.50**	Lifting tape – Frosted 1.5"x360" roll item #: 05565 qty: 6 $14.55/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	LYNN PEAVEY COMPANY	305474	21-JUL-2015	01.0100.2008.003530.	**$26.00**	Tyvek Protective Shoe Cover – Gray item #: 15705 qty: 10 $2.60/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	LYNN PEAVEY COMPANY	305474	21-JUL-2015	01.0100.2008.003530.	**$115.00**	DNA-Free Cotton Swab item #: 02180 qty: 2 $57.50/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	LYNN PEAVEY COMPANY	305474	21-JUL-2015	01.0100.2008.003530.	**$155.25**	Fiber Duster Smooth item #: 05510 qty: 15 $10.35/ea MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	LYNN PEAVEY COMPANY	305474	21-JUL-2015	01.0100.2008.003530.	**$41.50**	Shipping
0100	2008	CRIMINAL INVESTIGATION DIVISION	LYNN PEAVEY COMPANY	305474	21-JUL-2015	01.0100.2008.003530.	**$37.50**	Lifting Tape – Clear 2"x360" roll item #: 05564 qty: 6 $6.25/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	LYNN PEAVEY COMPANY	305474	21-JUL-2015	01.0100.2008.003530.	**$11.50**	Fingerprint Ink – 2 oz tube item #: 05569 qty: 2 $5.75/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	LYNN PEAVEY COMPANY	305474	21-JUL-2015	01.0100.2008.003530.	**$31.10**	QuickCheck Bloodstain Green item #: 10131 qty: 2 $15.55/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	XEROX CORPORATION	80686960	01-AUG-2015	01.0100.2008.004621.	**$252.18**	Blanket PR - Xerox Lease - CID HQ Model #W7120PT - $253/mo x 12 = $3,036.00 Effective from Oct. 1, 2014 - Sept. 30, 2015 MJohnson / PHughey 512.943.1313

0100	2008	CRIMINAL INVESTIGATION DIVISION	XEROX CORPORATION	80686961	01-AUG-2015	01.0100.2008.004621.	**$141.26**	Blanket PR - Xerox Lease - Victim Assistance Model #573APT - 1 year lease -- $142/mo x12 = $1,704.00 Effective from Oct 1, 2014 - Sept. 30, 2015 MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	XEROX CORPORATION	80686963	01-AUG-2015	01.0100.2008.004621.	**$105.00**	Blanket PR -- Rental for copier - CID Round Rock Model #WC3550X -- 1 year rental $105/mox12=$1,260.00/yr Effective from Oct. 1, 2014 - Sept. 20, 2015 MJohnson / PHughey 512.943.1313
Dept Total							**$1,408.49**	
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-111-13490	30-JUL-2015	01.0100.2009.004212.	**$91.08**	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-111-47767	30-JUL-2015	01.0100.2009.004212.	**$3.52**	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JUL 15;26210	06-JUL-2015	01.0100.2009.004511.	**$124.60**	REPL FLAGS (2), GLOVES, NOZZLES, PESTICIDES, FOR RANGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JUL 15;77728	06-JUL-2015	01.0100.2009.004999.	**-$16.13**	JPM, SALES TAX REFUND, SHF
0100	2009	SUPPORT SERVICES DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	63113149	19-JUL-2015	01.0100.2009.004621.	**$228.25**	Yearly Blanket 10/1/14-09/30/15 - Warrants Copystar Model # CS 4501I, Allowance 20,000/month 228.25 per month x 12 = $2739.00 DIR SDD 1664 PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	63121969	19-JUL-2015	01.0100.2009.004621.	**$326.65**	BLANKET ORDER FOR COPIER AT LOTT TRAINING CENTER, 107 HOLLY ST, GEORGETOWN, TX; CONTRACT #DIR-SDD-1664 AT $326.65 PER MONTH THRU SEPT 2015 (9 MTHS)
0100	2009	SUPPORT SERVICES DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	63121969	19-JUL-2015	01.0100.2009.004621.	**$237.59**	Yearly Blanket 10/1/14-09/30/15 - HQ Model # CS 4501I, Allowance - 15,000 237.59 per month x 12 =$2,851.08 DIR SDD 1664 PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	780960329001	16-JUL-2015	01.0100.2009.003100.	**$393.11**	Blanket Order for Office
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	780960461001	16-JUL-2015	01.0100.2009.003100.	**$39.04**	Blanket Order for Office

0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	781412562001	20-JUL-2015	01.0100.2009.003100.	**$73.47**	Replenish Blanket Order for Office Supplies. Original P.O. 154050 PBraun/FThomas/512-943-1312
Dept Total							**$1,501.18**	
0100	3001	ACADEMY	ARAMARK CORRECTIONAL SERVICES	200354300-000021	22-JUL-2015	01.0100.3001.003306.	**$1,809.37**	PO 156461, JUL 22/15, MEALS, JUV
0100	3001	ACADEMY	ARAMARK CORRECTIONAL SERVICES	200354300-000022	29-JUL-2015	01.0100.3001.003306.	**$1,674.89**	PO 156461, JUL 29/15, MEALS, JUV
Dept Total							**$3,484.26**	
0100	3002	DETENTION	ARAMARK CORRECTIONAL SERVICES	200354300-000021	22-JUL-2015	01.0100.3002.003306.	**$3,274.94**	PO 156461, JUL 22/15, MEALS, JUV
0100	3002	DETENTION	ARAMARK CORRECTIONAL SERVICES	200354300-000022	29-JUL-2015	01.0100.3002.003306.	**$2,995.09**	PO 156461, JUL 29/15, MEALS, JUV
Dept Total							**$6,270.03**	
0100	3003	TRIAD	ARAMARK CORRECTIONAL SERVICES	200354300-000021	22-JUL-2015	01.0100.3003.003306.	**$1,777.74**	PO 156461, JUL 22/15, MEALS, JUV
0100	3003	TRIAD	ARAMARK CORRECTIONAL SERVICES	200354300-000022	29-JUL-2015	01.0100.3003.003306.	**$1,742.40**	PO 156461, JUL 29/15, MEALS, JUV
Dept Total							**$3,520.14**	
0100	3101	BERRY SPRINGS PK & PRESERVE	AMERICAN FENCE & SUPPLY CO	3-44305	21-JUL-2015	01.0100.3101.004510.	**$42.15**	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	JP MORGAN CHASE BANK	JUL 15;13492	06-JUL-2015	01.0100.3101.003001.	**$16.15**	OXYGEN FOR CUTTING TORCH, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUL 15;77054	06-JUL-2015	01.0100.3101.003001.	**$118.31**	RAKE TINE, RAKES (4), MEASURE CUP, PAINT, STAPLES, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUL 15;77054	06-JUL-2015	01.0100.3101.003554.	**$20.77**	HERBICIDE, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUL 15;77054	06-JUL-2015	01.0100.3101.004510.	**$339.76**	QUIKRETE, CRACK SEALANT, METAL PRIMER, SHEET METAL, ROOF PATCH, DECALS, HOSE BIB, TRASH CANS, PLUMBING SUP, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUL 15;77054	06-JUL-2015	01.0100.3101.003318.	**$14.94**	JANITORIAL SUP, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUL 15;77054	06-JUL-2015	01.0100.3101.004542.	**$35.37**	POND MAINT SUP, RETURNED FENCE STAYS, PRUNING SPRAY, ROPE, QUIKRETE, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 15/11066	23-JUL-2015	01.0100.3101.004430.	**$47.22**	JUN 23-JUL 23/15, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 15/14326	23-JUL-2015	01.0100.3101.004430.	**$40.47**	JUN 23-JUL 23/15, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 15/6400	23-JUL-2015	01.0100.3101.004430.	**$41.62**	JUN 23-JUL 23/15, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 15/73241	23-JUL-2015	01.0100.3101.004430.	**$83.66**	JUN 23-JUL 23/15, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 15/9019	23-JUL-2015	01.0100.3101.004430.	**$88.56**	JUN 23-JUL 23/15, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 15;35165	23-JUL-2015	01.0100.3101.004430.	**$64.56**	JUN 23-JUL 23/15, BSP

0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 15;84839	23-JUL-2015	01.0100.3101.004430.	**$191.53**	JUN 23-JUL 23/15, BSP
Dept Total							**$1,145.07**	
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	JUL 15;821760	31-JUL-2015	01.0100.3102.004430.	**$1,167.27**	JUN 18-JUL 18/15, CP
0100	3102	CHAMPION PARK	GAMETIME	15826	24-JUL-2015	01.0100.3102.004510.	**$37.50**	ESTIMATE ON FREIGHT IS $ 37.50, INCREASED TO 45.00.
0100	3102	CHAMPION PARK	GAMETIME	15826	24-JUL-2015	01.0100.3102.004510.	**$135.00**	QUOTE # 71491, # 8520, GAME TIME, TOT SEAT, NO HARDWARE. SHIP TO: 3005 CR 175, LEANDER TX 78641. BILL TO: 219 PERRY MAYFIELD, LEANDER, TX 78641. POC: LARRY 512.626.2194. SHIP DURING BUSINESS HOURS 8 AM TO 5 PM.
Dept Total							**$1,339.77**	
0100	3103	SW WILCO CO REGIONAL PARK	CITY OF ROUND ROCK	JUL 15/864070	30-JUL-2015	01.0100.3103.004430.	**$2,777.57**	JUN 17-JUL 17/15, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 15;10990	06-JUL-2015	01.0100.3103.003318.	**$9.97**	BUFFING KIT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 15;10990	06-JUL-2015	01.0100.3103.003001.	**$11.43**	HEARING PROTECTION, GLOVES, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 15;10990	06-JUL-2015	01.0100.3103.003001.	**$34.22**	J HOOKS, PINS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 15;13492	06-JUL-2015	01.0100.3103.004510.	**$38.42**	PLUMBING SUP FOR SPLASH PAD REPAIR, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 15;29161	06-JUL-2015	01.0100.3103.004542.	**$23.11**	IRRIGATION PARTS FOR QUARRY SPLASH PAD, MULCH, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 15;29161	06-JUL-2015	01.0100.3103.004542.	**$99.94**	LITTER & WATER PUMP FOR SOFTBALL FIELDS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 15;29161	06-JUL-2015	01.0100.3103.004510.	**$29.40**	SOCCER GOALS (10), SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 15;77274	06-JUL-2015	01.0100.3103.004510.	**$47.92**	ELECTRICAL WORK @ QUARRY SPLASH PAD, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 15;77274	06-JUL-2015	01.0100.3103.003318.	**$8.09**	JANITORIAL SUP, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 15/10554	23-JUL-2015	01.0100.3103.004430.	**$886.25**	JUN 23-JUL 23/15, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 15/15762	23-JUL-2015	01.0100.3103.004430.	**$996.17**	JUN 23-JUL 23/15, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 15/16519	23-JUL-2015	01.0100.3103.004430.	**$67.64**	JUN 23-JUL 23/15, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 15/204	23-JUL-2015	01.0100.3103.004430.	**$70.35**	JUN 23-JUL 23/15, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 15/31195	23-JUL-2015	01.0100.3103.004430.	**$496.91**	JUN 23-JUL 23/15, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 15/5656	23-JUL-2015	01.0100.3103.004430.	**$1,171.79**	JUN 23-JUL 23/15, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 15/7737	23-JUL-2015	01.0100.3103.004430.	**$462.31**	JUN 23-JUL 23/15, SWP
Dept Total							**$7,231.49**	
0100	3105	PARK OFFICE/HEADQUARTERS	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 15/8897	23-JUL-2015	01.0100.3105.004430.	**$305.35**	JUN 23-JUL 23/15, POFC
Dept Total							**$305.35**	

0200	0210	UNIFIED ROAD SYSTEM	A&B STAINED CONCRETE	72415	24-JUL-2015	01.0200.0210.004510.	**$329.00**	FILL JOINTS AND GAUGES WITH HI-TECH JOINT SYSTEM BRANDON WELCH BRANDON@AANDBSTAINEDCONCRETE.COM 512-784-5708 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	A&B STAINED CONCRETE	72415	24-JUL-2015	01.0200.0210.004510.	**$8,887.50**	POLISH CONCRETE TO 200 GRIT FOR THE SIGN SHOP RENO PH 2 (CONCRETE FLOOR RESURFACE)
0200	0210	UNIFIED ROAD SYSTEM	AIRGAS, INC	9041333990	14-JUL-2015	01.0200.0210.003102.	**$657.01**	CLASS 2 MESH SURVEYOR SAFETY VEST X-Large
0200	0210	UNIFIED ROAD SYSTEM	AIRGAS, INC	9701057663	17-JUL-2015	01.0200.0210.003102.	**-$24.48**	SHIPPING/HANDLING CREDIT, INV#9040337386, R&B
0200	0210	UNIFIED ROAD SYSTEM	AIRGAS, INC	9701064000	17-JUL-2015	01.0200.0210.003102.	**-$143.99**	SHIPPING/HANDLING CREDIT, INV#9040337386, R&B
0200	0210	UNIFIED ROAD SYSTEM	AIRGAS, INC	9701064001	17-JUL-2015	01.0200.0210.003102.	**-$41.26**	SHIPPING/HANDLING CREDIT, INV#9040337386, R&B
0200	0210	UNIFIED ROAD SYSTEM	ALPHA READY MIX LLC	112311	13-JUL-2015	01.0200.0210.003552.	**$598.50**	CLASS A CONCRETE 3000 PSI
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	151223	24-JUL-2015	01.0200.0210.003551.	**$16,927.00**	PO 157307, SOIL STABILIZATION, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	151223C	27-JUL-2015	01.0200.0210.003551.	**-$16,927.00**	PO 157307, CREDIT FOR SOIL STABILIZATION, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	151240	27-JUL-2015	01.0200.0210.003551.	**$2,427.00**	MASONS HYDRATED LIME 50# BAG. SHRINK WRAP (INC.) PALLET DEPOSIT (INCL.) AMBER FRANKS 512-255-3646 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GRANGER	JUL 15/4291900A	15-JUL-2015	01.0200.0210.004430.	**$69.28**	JUN 15-JUL 15/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF LIBERTY HILL	JUL 15/1	26-JUL-2015	01.0200.0210.004430.	**$97.75**	JUN 26-JUL 26/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401335819	17-JUL-2015	01.0200.0210.003550.	**$180.00**	BLANKET FOR DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401335820	17-JUL-2015	01.0200.0210.003550.	**$220.00**	BLANKET FOR DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401335821	17-JUL-2015	01.0200.0210.003550.	**$400.00**	BLANKET FOR DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401335822	17-JUL-2015	01.0200.0210.003550.	**$300.00**	BLANKET FOR DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401336930	21-JUL-2015	01.0200.0210.003550.	**$12,035.42**	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	9401337750	22-JUL-2015	01.0200.0210.003550.	**$11,416.77**	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	9401338470	22-JUL-2015	01.0200.0210.003550.	**$11,932.31**	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	9401339197	24-JUL-2015	01.0200.0210.003550.	**$11,430.84**	HFRS-2P BID ITEM # 2 FOR CR 239 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401339662	24-JUL-2015	01.0200.0210.003550.	**$11,782.34**	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	9401341416	28-JUL-2015	01.0200.0210.003550.	**$11,791.71**	HFRS-2P BID ITEM # 2 FOR CEDAR HOLLOW SUB PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062614265	16-JUL-2015	01.0200.0210.003318.	**$37.57**	BLANKET FOR JANITORIAL SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062614291	16-JUL-2015	01.0200.0210.003311.	**$360.50**	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062614291	16-JUL-2015	01.0200.0210.003311.	**$25.40**	BLANKET FOR UNIFORM RENTAL
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	8194265	15-JUL-2015	01.0200.0210.003001.	**$34.85**	16 OZ CLAW HAMMER-FIBERGLASS HANDLE
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	8194265	15-JUL-2015	01.0200.0210.003001.	**$199.88**	CRESCENT 18" ADJUSTABLE WRENCH
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	8194265	15-JUL-2015	01.0200.0210.003001.	**$99.85**	26PC SAE AND METRIC BALLEND HEX SET
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	8194265	15-JUL-2015	01.0200.0210.003001.	**$39.97**	26" MILWAUKEE JOB SITE WORK BOX 512-868-3682 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	8194265	15-JUL-2015	01.0200.0210.003001.	**$99.85**	HUSKY 3 PC LOCKING PLIERS SET

0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	8194265	15-JUL-2015	01.0200.0210.003001.	**$79.90**	CHANNELLOCK 12"" TONGUE AND GROOVE PLIERS
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	8194265	15-JUL-2015	01.0200.0210.003001.	**$52.44**	18 IN HEAVY DUTY PIPE WRENCH-HOST
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	8194265	15-JUL-2015	01.0200.0210.003001.	**$234.85**	11PC 1/2" DRIVE MM DEEP IMPACT SET
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	8194265	15-JUL-2015	01.0200.0210.003001.	**$159.88**	34PC COMBO WRENCH SET
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	8194265	15-JUL-2015	01.0200.0210.003001.	**$74.85**	EASTWING 15" CHISEL-ENDED NAIL PULLER
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	8194265	15-JUL-2015	01.0200.0210.003001.	**$99.85**	CRESCENT PIVOT PRO 8" LINESMAN PLIERS
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	8194265	15-JUL-2015	01.0200.0210.003001.	**$149.85**	HUSKY 15PC DUAL MATERIAL SCREWDRIVER
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	8194265	15-JUL-2015	01.0200.0210.003001.	**$495.00**	134PC MECHANICS TOOL SET
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	54664	19-JUL-2015	01.0200.0210.003556.	**$175.56**	AGGREGATE, TXDOT ITEM 302, TYPE D, GRADE 4, MOD A FOR CR 377 AND CR 107 BID ITEM # 2 PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	54704	19-JUL-2015	01.0200.0210.003556.	**$949.90**	AGGREGATE, TXDOT ITEM 302, TYPE D, GRADE 4 MOD A PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG CR 308 & CR 460
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 15;13876	06-JUL-2015	01.0200.0210.004231.	**$1,020.00**	TX TAG REPLENISHMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 15;13876	06-JUL-2015	01.0200.0210.003010.	**$199.99**	WIRELESS TRANSMITTER, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 15;49766	06-JUL-2015	01.0200.0210.004231.	**$2,040.00**	TX TAG REPLENISHMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JUNIOR'S KING DADDY ICE	76525	21-JUL-2015	01.0200.0210.004999.	**$311.60**	BLANKET FOR ICE
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	780395351001	14-JUL-2015	01.0200.0210.003120.	**$131.07**	BLANKET FOR PRINTER SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	781452554001	20-JUL-2015	01.0200.0210.003100.	**$18.09**	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	781452843001	20-JUL-2015	01.0200.0210.003100.	**$28.65**	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	781452844001	20-JUL-2015	01.0200.0210.003100.	**$8.66**	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 15/2834	23-JUL-2015	01.0200.0210.004430.	**$44.85**	JUN 23-JUL 23/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	SAFEGUARD BUSINESS SYSTEMS, INC	30827234	20-JUL-2015	01.0200.0210.003120.	**$154.00**	BLANKET FOR PRINTER SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	38090	31-MAY-2015	01.0200.0210.004100.	**$706.49**	MID#1027.1203, MAY 19/15, PUBLISHING OF LEGAL NOTICE, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	38111	30-JUN-2015	01.0200.0210.004100.	**$760.00**	MID#1027.1203, JUN 1-23/15, ROAD & BRIDGE DEPT, GENERAL, PROF SVCS, R&B
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	16578	20-JUL-2015	01.0200.0210.003551.	**$1,853.18**	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	VERIZON WIRELESS	9748778454	10-JUL-2015	01.0200.0210.004210.	**$550.88**	JUN 11-JUL 10/15, R&B
Dept Total							**$95,543.11**	
0250	0250	PASS THRU FUNDING PROGRAM	VERIZON WIRELESS	9748778454	10-JUL-2015	01.0250.0250.004210.	**$228.14**	JUN 11-JUL 10/15, PASS THRU
Dept Total							**$228.14**	

0350	0680	LAW LIBRARY	CANON FINANCIAL SERVICES INC	15092866	13-JUL-2015	01.0350.0680.004621.	**$87.97**	PO 154800, JUL 15, LAW LIB
Dept Total							**$87.97**	
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	07/29/15	29-JUL-2015	01.0355.0355.004135.	**$375.00**	JUL 28-29/15, COURT REPORTING, 277TH
Dept Total							**$375.00**	
0361	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUL 15;56443	06-JUL-2015	01.0361.0454.004510.	**$150.00**	SVC CALL TO RECONFIGURE VIDEO OUTPUT, JP#4
Dept Total							**$150.00**	
0372	0451	J.P. PRECINCT 1	LEXIS NEXIS	1506115680	30-JUN-2015	01.0372.0451.004210.	**$74.00**	JUN 15, ONLINE CHRGS, JP#1
Dept Total							**$74.00**	
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUL 15;14471	06-JUL-2015	01.0372.0453.004232.	**$461.03**	CONF LODGING & RENT CAR FUEL, JUN 22-26/15, GRAVELL, JP#3
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUL 15;43828	06-JUL-2015	01.0372.0453.004232.	**$1,774.08**	CONF LODGING, JUN 22-26/15, B GRAVELL, A GALVAN, A SCHIELE, M GOINS, JP#3
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUL 15;43828	06-JUL-2015	01.0372.0453.004210.	**$22.20**	AT&T WIRELESS, MAY 20-JUN 19/15, JP#3
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUL 15;43828	06-JUL-2015	01.0372.0453.004500.	**$451.00**	L-1 JETSCAN, ANNUAL SERVICE AGMT, JUL 21/15-JUL 20/16, JP#3
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUL 15;43828	06-JUL-2015	01.0372.0453.004232.	**$81.53**	CONF FUEL, JUN 22-26/15, JP#3
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUL 15;43828	06-JUL-2015	01.0372.0453.003006.	**$91.98**	PROF PRESENTER W/2 YR REPL WARRANTY
Dept Total							**$2,881.82**	
0377	0377	ELECTION CHAPTER 19 FUNDS	VOTEC CORPORATION	12025	30-JUN-2015	01.0377.0377.004100.	**$3,500.00**	NCOA VOTER PROCESSING, ELEC
Dept Total							**$3,500.00**	
0380	0380	PROBATE COURT	TEXAS COLLEGE OF PROBATE JUDGES	SEP 15;BROWN	20-JUL-2015	01.0380.0380.004232.	**$400.00**	CONF REG, SEP 10-12/15, R BROWN, PROBATE CRT
0380	0380	PROBATE COURT	TEXAS COLLEGE OF PROBATE JUDGES	SEP 15;THREADGILL	20-JUL-2015	01.0380.0380.004232.	**$400.00**	CONF REG, SEP 10-12/15, S THREADGILL, PROBATE CRT
Dept Total							**$800.00**	
0382	0382	DRUG COURT PROGRAM	JP MORGAN CHASE BANK	JUL 15;69187	06-JUL-2015	01.0382.0382.004053.	**$39.90**	LAUNDRY FOR DDCP LINENS, DRUG CRT
0382	0382	DRUG COURT PROGRAM	JP MORGAN CHASE BANK	JUL 15;69187	06-JUL-2015	01.0382.0382.004999.	**-$7.68**	JPM, MARRIOTT SALES TAX REFUND FROM 05/05/15 STMT, DRUG CRT
0382	0382	DRUG COURT PROGRAM	JP MORGAN CHASE BANK	JUL 15;69187	06-JUL-2015	01.0382.0382.004053.	**$6.55**	PENCIL POUCHES FOR DOG TAGS WHEN CHANGING PHASES FOR VET CRT, DRUG CRT
Dept Total							**$38.77**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	JP MORGAN CHASE BANK	JUL 15;09504	06-JUL-2015	01.0385.0385.004544.	**$66.00**	PRINTER SERVERS (2), C/CLK
Dept Total							**$66.00**	
0386	0386	RCDS MGMT/PRSRV FD-DIST CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	LPF2499	31-JUL-2015	01.0386.0386.004500.	**$252.14**	JUL 15, VAULT STORAGE, D/CLK
Dept Total							**$252.14**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	FIRST-SHRED LLC	181755	09-JUL-2015	01.0390.0390.004100.	**$65.00**	JUL 9/15 FOR D/ATTY, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA	9406591666	13-JUL-2015	01.0390.0390.004100.	**$136.43**	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.
Dept Total							**$201.43**	

0399	0000	Default	FREE ME BAIL BONDS	72051	14-JUN-2015	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, TOMMY LEE, JAIL
0399	0000	Default	FREE ME BAIL BONDS	72698	14-JUL-2015	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, EDWARD PAYAN, JAIL
0399	0000	Default	RELIABLE BAIL BOND	72733	01-JUL-2015	01.0399.0000.208560.	**$15.00**	REFUND SURETY BOND FEE, PHONDA HAVRANEK, JAIL
0399	0000	Default	TRUE BLUE BAIL BOND	72783	07-JUL-2015	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, MICHELLE LINDSAY, JAIL
0399	0000	Default	WILLIAMSON CTY BAIL BOND	71229	16-JUL-2015	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, KENNETH ANDERSON, JAIL
Dept Total							**$75.00**	
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	JUL 15;38914	06-JUL-2015	01.0408.0698.004999.	**$12.90**	TISSUE, WATER, FOR VICTIM ASST, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	JUL 15;98730	06-JUL-2015	01.0408.0698.004999.	**$10.46**	INV SUP AT KELLEY CRIME SCENE, C#15-1493-K26, D/ATTY
Dept Total							**$23.36**	
0410	0411	SO-JUSTICE	FEED STORE	34139	21-JUL-2015	01.0410.0411.003104.	**$41.60**	4TH QUARTER JULY-SEPT 2015 BLANKET, K-9 DOG FOOD
0410	0411	SO-JUSTICE	VERIZON WIRELESS	9748833730	10-JUL-2015	01.0410.0411.004209.	**$608.30**	JUN 11-JUL 10/15, SHF
Dept Total							**$649.90**	
0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	JUL 15;93043	06-JUL-2015	01.0490.0490.003601.	**$109.52**	EMPL OF THE YEAR PLAQUES & ENGRAVING (4), EMP FUND
Dept Total							**$109.52**	
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	715GS	01-JUL-2015	01.0503.0505.004146.	**$14,254.12**	JUN 15, STATIONARY GUARD HOURS, ICE
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	715MR	01-JUL-2015	01.0503.0505.004146.	**$5,838.15**	JUN 15, MILEAGE REIMB, MEDICAL GUARD, ICE
Dept Total							**$20,092.27**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	JUL 15;67667	06-JUL-2015	01.0507.0507.004543.	**$177.02**	EMERGENCY PARTS FOR EQPT REPAIR DUE TO MAY STORM, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	JUL 15;67667	06-JUL-2015	01.0507.0507.003100.	**$125.99**	TONER, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	JUL 15;67667	06-JUL-2015	01.0507.0507.004543.	**$203.49**	INSURANCE & FRT TO SEND ANRITSU FOR CALIBRATION, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	RCC CONSULTANTS INC	33140-IN	22-JUL-2015	01.0507.0507.004100.	**$432.50**	FCC License filing and professional services Blanket PO
0507	0507	WC RADIO COMMUNICATION SYSTEM	RCC CONSULTANTS INC	33140-IN	22-JUL-2015	01.0507.0507.004100.	**$502.50**	CONSULTANT UTILIZED FOR FCC/FAA FILINGS AND FREQ PATH STUDIES
Dept Total							**$1,441.50**	
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JUL 15;97940	06-JUL-2015	01.0508.0508.003100.	**$141.53**	PAPER, FOLDERS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JUL 15;97940	06-JUL-2015	01.0508.0508.004999.	**$66.42**	WC FILING FEES, WOODLAND HILLS HOLDINGS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JUL 15;97940	06-JUL-2015	01.0508.0508.004999.	**$62.34**	WC FILING FEES, LAKESIDE STN APTS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JUL 15;97940	06-JUL-2015	01.0508.0508.004212.	**$6.52**	POSTAGE, WCCF

0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	42460	23-JUL-2015	01.0508.0508.004100.	**$10,479.45**	P#031724.01, WA#1, FEB 2-JUL 11/15, 2015 CAVE MONITORING, WCCF
Dept Total							**$10,756.26**	
0545	0545	ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	96518	17-JUL-2015	01.0545.0545.003319.	**$85.00**	PEST CONTROL, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	344572	23-MAY-2015	01.0545.0545.003670.	**$90.00**	DAISEY (TAG ID#A2761383), CANINE COMP W/ HW IN HOUSE, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	345894	05-JUN-2015	01.0545.0545.003670.	**$300.00**	DAISEY (TAG ID#A2761383), HW TREATMENT, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	347829	25-JUN-2015	01.0545.0545.003670.	**$350.00**	MONA (TAG ID#A24275677), HW TREATMENT, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	347845	25-JUN-2015	01.0545.0545.003670.	**$356.00**	MONA (TAG ID#A23733879), HW TREATMENT, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	349015	09-JUL-2015	01.0545.0545.003670.	**$90.00**	PIXEL (TAG ID#A27958594), CANINE COMP W/HW IN HOUSE, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	349336	11-JUL-2015	01.0545.0545.003670.	**$60.00**	PIXEL (TAG ID#A27958594), DIGITAL RADIOGRAPH, ANML SVC
0545	0545	ANIMAL SERVICES	AUSTIN MARRIOTT NORTH	OCT 10/15;ANML	23-JUL-2015	01.0545.0545.003670.	**$1,000.00**	OCT 10/15, RENTAL AND CATERING DEPOSIT FOR 2015 SHELTER FUR BALL FUNDRAISER, ANML SVC
0545	0545	ANIMAL SERVICES	CHLOR AIR	1372	14-JUL-2015	01.0545.0545.003318.	**$600.00**	CHLORINE TABS, HSE100
0545	0545	ANIMAL SERVICES	GEORGETOWN FARM SUPPLY	413953	21-JUL-2015	01.0545.0545.004968.	**$360.00**	CAT LITTER, BLANKET ORDER, PINE PELLETS, 0066111
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	14733	27-JUL-2015	01.0545.0545.004100.	**$15.00**	NO NAME (TAG ID#28518813), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	982092	23-JUL-2015	01.0545.0545.003318.	**$247.66**	JANITORIAL SUPPLIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	223736816	22-JUL-2015	01.0545.0545.004968.	**$298.02**	DOG AND CAT KIBBLE
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	JUL 15;SHATTER	17-JUL-2015	01.0545.0545.004100.	**$15.00**	CHATTER HICKS (TAG ID#27725828), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ILSE M BLACK	07/15/15	15-JUL-2015	01.0545.0545.004100.	**$520.00**	JUL 15/15, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 15;05890	06-JUL-2015	01.0545.0545.003318.	**$37.00**	JANITORIAL SUP, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 15;05890	06-JUL-2015	01.0545.0545.004968.	**$188.68**	STORAGE BAGS, SUPPLEMENTS, FOOD, BLADES, HARDWARE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 15;05890	06-JUL-2015	01.0545.0545.004975.	**$1,293.77**	ZIPLOC BAGS, SYRUP, MEDS, MICROSCOPE FUSE/BULB, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 15;05890	06-JUL-2015	01.0545.0545.004212.	**$19.99**	STAMPS.COM PRO, MAY 20-JUN 19/15, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 15;05890	06-JUL-2015	01.0545.0545.003670.	**$717.00**	SHIRTS & SCREEN PRINTING (50), ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 15;05890	06-JUL-2015	01.0545.0545.003100.	**$109.95**	ADOPTION SUP BAGS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 15;05890	06-JUL-2015	01.0545.0545.003670.	**$45.03**	CONF MEAL, JUN 21/15, GUNTER, FINE, SCHNEIDER, VALENTA, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 15;05890	06-JUL-2015	01.0545.0545.004999.	**$4.60**	JPM, SLAES TAX TO BE REFUNDED, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 15;05890	06-JUL-2015	01.0545.0545.003670.	**$798.06**	BLADES, WIRE ROPE, ID BANDS, CARABINERS, STANDS (2), SHEARS, PATIENT GOWNS (10), AUTOCLAVE CLEANER, PET SHAMPOO, CAGE HAMMOCK (2), CAT BEDS (4), ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 15;11694	06-JUL-2015	01.0545.0545.003670.	**$229.27**	CONF MEALS, JUN 19-21/15, SCHNEIDER, VALENTA, FINE, GUNTER, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 15;11694	06-JUL-2015	01.0545.0545.003670.	**$3,267.44**	VET SVCS, MEDS, ANML SVC

0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 15;11694	06-JUL-2015	01.0545.0545.003670.	**$21.00**	CONF AIRPORT PARKING, JUN 19-21/15, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 15;11694	06-JUL-2015	01.0545.0545.004999.	**$10.50**	JPM, AIRPORT PARKING JUN 19-21/15, TO BE REIMB, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 15;11694	06-JUL-2015	01.0545.0545.003670.	**$271.62**	GEL PET MATS (6), ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 15;11694	06-JUL-2015	01.0545.0545.003318.	**$192.99**	JANITORIAL SUPPLIES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 15;11694	06-JUL-2015	01.0545.0545.003670.	**$80.00**	CONF TAXI, JUL 15/15, SCHNEIDER, VALENTA, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 15;11694	06-JUL-2015	01.0545.0545.003670.	**$317.96**	EXERCISE PEN, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 15;11694	06-JUL-2015	01.0545.0545.004999.	**$22.44**	JPM, SALES TAX TO BE REFUNDED, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 15;22356	06-JUL-2015	01.0545.0545.003670.	**$483.07**	VET SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 15;22356	06-JUL-2015	01.0545.0545.004968.	**$68.83**	MUZZLES, FOOD, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 15;22356	06-JUL-2015	01.0545.0545.003670.	**$252.31**	TENTS (2), FANS, SUP FOR OFF-SITE ADOPTIONS, MEDS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 15;22356	06-JUL-2015	01.0545.0545.003318.	**$147.76**	JANITORIAL SUP, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 15;22356	06-JUL-2015	01.0545.0545.004975.	**$328.95**	RX MEDS, FLEA/TICK PROTECTION, ANML SVC
0545	0545	ANIMAL SERVICES	LEANDER VETERINARY CLINIC	17821	06-JUL-2015	01.0545.0545.004100.	**$15.00**	PETEY (TAG ID#28243930), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	LEANDER VETERINARY CLINIC	18134	14-JUL-2015	01.0545.0545.004100.	**$15.00**	CODY ODIE (TAG ID#A28148585), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	LEANDER VETERINARY CLINIC	18134	14-JUL-2015	01.0545.0545.004100.	**$15.00**	BOSTON BAILEY (TAG ID#A28148598), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	07/23/15	23-JUL-2015	01.0545.0545.004100.	**$965.00**	JUL 21 & 23/15, SURGICAL PROCEDURES, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6418617-000	27-JUL-2015	01.0545.0545.004975.	**$16.48**	CIPROFLOXACIN DROPS, 191.34220.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6418617-000	27-JUL-2015	01.0545.0545.004975.	**$98.98**	BNP OINTMENT, 193.84950.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6418617-000	27-JUL-2015	01.0545.0545.004975.	**$12.72**	DIPHENHYDRAMINE, 191.41130.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6418617-000	27-JUL-2015	01.0545.0545.003200.	**$70.05**	ISOTHESIA, 193.33161.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6418617-000	27-JUL-2015	01.0545.0545.004975.	**$116.55**	CANINE PARVO TEST ABAXIS, 016.01100.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6418617-000	27-JUL-2015	01.0545.0545.004975.	**$225.00**	CANINE HW TESTS, 016.01010.2
0545	0545	ANIMAL SERVICES	MOBILE VETERINARY SPECIALIST PC	1814	27-JUL-2015	01.0545.0545.003670.	**$850.00**	JUL 22/15, FRACTURE BONE PLATE, ANML SVC
0545	0545	ANIMAL SERVICES	OFFICE DEPOT, INC	781090801001	16-JUL-2015	01.0545.0545.003100.	**$141.35**	OFFICE SUPPLIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1471535	16-JUL-2015	01.0545.0545.003200.	**$14.45**	OXYGEN GAS AND TANK RENTAL FOR SURGERY
0545	0545	ANIMAL SERVICES	VERIZON SOUTHWEST	JUL 15;88189	25-JUL-2015	01.0545.0545.004211.	**$163.95**	JUL 25-AUG 24/15, ANML SVC
0545	0545	ANIMAL SERVICES	VERIZON SOUTHWEST	MAY 15;88189A	25-MAY-2015	01.0545.0545.004211.	**$0.01**	MAY 25-JUN 24/15, ANML SVC
Dept Total							**$16,014.44**	
0571	0571	JJAEP TIER II FUNDING	JP MORGAN CHASE BANK	JUL 15;18269	06-JUL-2015	01.0571.0571.004903.	**$38.39**	TOTES (2), TARP, FOR JSO TEAM BLDG TRAINING JUL 7/15, GO PGM, TIER II
0571	0571	JJAEP TIER II FUNDING	JP MORGAN CHASE BANK	JUL 15;88565	06-JUL-2015	01.0571.0571.004923.	**$316.04**	ART UP SUPPLIES, TIER II
Dept Total							**$354.43**	
0777	0211	COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	GT199504	20-JUL-2015	01.0777.0211.009007.	**$1,151.50**	P#30302, WA#1, JUN 29-JUL 5/15, RM620, PHASE 2 SAFETY IMPROVEMENTS
0777	0211	COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	GT199505	20-JUL-2015	01.0777.0211.009007.	**$33,957.25**	P#30302, WA#2, MAY 18-JUL 5/15, RM620, PHASE 2 SAFETY IMPROVEMENTS
0777	0211	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC425-2015.06	30-JUN-2015	01.0777.0211.009007.	**$35,879.01**	P#WC.425, WA#2, 2013 ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN, JUN 15

Dept Total							**$70,987.76**	
0777	0212	COMMISSIONER PCT 2	CIVIL ENGINEERING CONSULTANTS	201505362001	23-JUL-2015	01.0777.0212.009007.	**$5,318.00**	P#E0362001, WA#1, NOV 1-30/14, CR 258 (SUNSET RIDGE TO REAGAN BLVD)
0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC425-2015.06	30-JUN-2015	01.0777.0212.009005.	**$657.17**	P#WC.425, WA#2, 2013 ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN, JUN 15
0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC425-2015.06	30-JUN-2015	01.0777.0212.009007.	**$22,393.03**	P#WC.425, WA#2, 2013 ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN, JUN 15
0777	0212	COMMISSIONER PCT 2	TEXAS AMERICAN TITLE CO	9691-14-1180A	05-AUG-2015	01.0777.0212.009007.	**$590.00**	WMCO-CR258, PARCEL 2-WELLS, CLOSING COSTS
Dept Total							**$28,958.20**	
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	249358	09-JUL-2015	01.0777.0213.009005.	**$1,365.00**	P#0809-015-03, WA#3, JUN 1-30/15, SH195, SEGMENT 3
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	249360	09-JUL-2015	01.0777.0213.009005.	**$2,195.00**	P#0809-015-02, WA#2, JUN 1-30/15, SH195, SEGMENT 2
0777	0213	COMMISSIONER PCT 3	H W LOCHNER INC	8663-5	25-JUN-2015	01.0777.0213.009007.	**$32,378.33**	P#000008663, WA#1, MAY 23-JUN 19/15, CR 305 @ IH35, PHASE 1
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	449-45026-CN-025	24-JUL-2015	01.0777.0213.009007.	**$2,762.67**	P#45026, WA#25, JUN 20-JUL 17/15, IH-35, NBFR CONSTRUCTION PHASE SERVICES
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC425-2015.06	30-JUN-2015	01.0777.0213.009007.	**$65,574.46**	P#WC.425, WA#2, 2013 ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN, JUN 15
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	42459	23-JUL-2015	01.0777.0213.009007.	**$559.25**	P#030932.02, WA#7, JUN 7-JUL 11/15, INNER LOOP @ WILCO WAY
Dept Total							**$104,834.71**	
0777	0214	COMMISSIONER PCT 4	City of Thrall	18028	18-JUN-2015	01.0777.0214.009007.	**$545.25**	THRALL PARK REIMBURSEMENT, KIDDIE MULCH
0777	0214	COMMISSIONER PCT 4	MANVILLE WATER SUPPLY CORPORATION	261401	20-APR-2015	01.0777.0214.009007.	**$60,191.82**	FINAL, DEC 10-23/13, CR 170 UTILITY RELOCATION
0777	0214	COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC425-2015.06	30-JUN-2015	01.0777.0214.009007.	**$57,848.35**	P#WC.425, WA#2, 2013 ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN, JUN 15
0777	0214	COMMISSIONER PCT 4	UNION PACIFIC RAILROAD CO	90054999	16-JUL-2015	01.0777.0214.009007.	**$10,246.60**	WO#15965, DOT#440737K, MAY-JUN 2015, TRADESMAN DRIVE CROSSING
Dept Total							**$128,832.02**	
0777	0401	COMMISSIONERS COURT	CHIANG, PATEL & YERBY INC	WILO070091.08-7	13-JUL-2015	01.0777.0401.009007.	**$2,936.50**	P#WILO070091.08-7, WA#8, DEC 1/14-JUN 30/15, SH29 CORRIDOR STUDY
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC425-2015.06	30-JUN-2015	01.0777.0401.009007.	**$3,284.58**	P#WC.425, WA#2, 2013 ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN, JUN 15
Dept Total							**$6,221.08**	
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3096766	09-JUL-2015	01.0882.0882.003523.	**-$5.34**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3106889	13-JUL-2015	01.0882.0882.003303.	**-$60.00**	Blanket PO for Oils & Lubricants ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3124383	20-JUL-2015	01.0882.0882.003303.	**$38.85**	BLANKET PO FOR OIL PLEASE email a copy of all invoices to fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3124530	20-JUL-2015	01.0882.0882.003523.	**$53.38**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****

0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3124765	20-JUL-2015	01.0882.0882.003523.	**$109.04**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3126329	20-JUL-2015	01.0882.0882.003303.	**$725.89**	Blanket PO for Oils & Lubricants ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3131216	22-JUL-2015	01.0882.0882.003303.	**-$20.00**	Blanket PO for Oils & Lubricants ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3135155	23-JUL-2015	01.0882.0882.003523.	**$106.65**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3136386	23-JUL-2015	01.0882.0882.003523.	**$143.16**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3136421	23-JUL-2015	01.0882.0882.003303.	**$113.28**	BLANKET PO FOR OIL PLEASE email a copy of all invoices to fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	34066	08-MAY-2015	01.0882.0882.003523.	**-$153.60**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	34738	28-MAY-2015	01.0882.0882.003523.	**$14.22**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	36816	22-JUL-2015	01.0882.0882.003523.	**$253.71**	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	BOHANAN TOWING	S-1263	14-JUL-2015	01.0882.0882.003524.	**$378.00**	BLANKET PO FOR TOWING
0882	0882	FLEET MAINTENANCE	Breeden, James R	06/22/15	22-JUN-2015	01.0882.0882.004232.	**$26.45**	JUN 18/15, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2238308	20-JUL-2015	01.0882.0882.003523.	**$21.60**	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2238618	27-JUL-2015	01.0882.0882.003523.	**$14.40**	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2238706	28-JUL-2015	01.0882.0882.003523.	**$7.64**	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	756-187166	22-JUL-2015	01.0882.0882.003523.	**$9.59**	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-186817	16-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	7956-186820	16-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	7956-186901	17-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	7956-186975	20-JUL-2015	01.0882.0882.003522.	**$95.02**	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-186981	20-JUL-2015	01.0882.0882.003523.	**$12.34**	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-186986	20-JUL-2015	01.0882.0882.003523.	**$52.24**	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-186987	20-JUL-2015	01.0882.0882.003522.	**-$38.00**	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-187012	20-JUL-2015	01.0882.0882.003522.	**$379.56**	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-187013	20-JUL-2015	01.0882.0882.003523.	**$268.13**	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-187036	21-JUL-2015	01.0882.0882.003523.	**$5.61**	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-187040	21-JUL-2015	01.0882.0882.003523.	**$3.72**	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-187054	21-JUL-2015	01.0882.0882.003522.	**$253.04**	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-187055	21-JUL-2015	01.0882.0882.003523.	**$11.91**	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-187088	21-JUL-2015	01.0882.0882.003523.	**$154.44**	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-187223	23-JUL-2015	01.0882.0882.003522.	**$475.26**	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-1872336	23-JUL-2015	01.0882.0882.003523.	**$238.08**	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-187269	24-JUL-2015	01.0882.0882.003523.	**$5.76**	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-187307	24-JUL-2015	01.0882.0882.003523.	**-$25.58**	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-187308	24-JUL-2015	01.0882.0882.003522.	**-$40.00**	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-187311	24-JUL-2015	01.0882.0882.003522.	**-$40.00**	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-187312	24-JUL-2015	01.0882.0882.003522.	**-$40.00**	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-187312	24-JUL-2015	01.0882.0882.003522.	**$0.00**	
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-187314	24-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	7956-187315	24-JUL-2015	01.0882.0882.003522.	**$131.51**	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-187316	24-JUL-2015	01.0882.0882.003523.	**-$9.59**	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-187403	27-JUL-2015	01.0882.0882.003522.	**$394.53**	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-187442	27-JUL-2015	01.0882.0882.003523.	**$202.09**	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	39420	15-JUL-2015	01.0882.0882.003523.	**$112.80**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN39167	25-JUN-2015	01.0882.0882.003523.	**$338.65**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P83488	21-JUL-2015	01.0882.0882.003523.	**$1,768.03**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P83676	23-JUL-2015	01.0882.0882.003523.	**-$200.00**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P83677	23-JUL-2015	01.0882.0882.003523.	**$19.94**	BLANKET PO FOR PARTS

0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P83678	23-JUL-2015	01.0882.0882.003523.	**$174.91**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	528877	06-JUL-2015	01.0882.0882.003524.	**$39.49**	Sublet Blanket
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	530300	27-JUL-2015	01.0882.0882.003524.	**$300.00**	Sublet Blanket
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	731419	17-JUL-2015	01.0882.0882.003523.	**$18.65**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	731700	20-JUL-2015	01.0882.0882.003523.	**$18.30**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	731701	20-JUL-2015	01.0882.0882.003523.	**$241.97**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	731841	21-JUL-2015	01.0882.0882.003523.	**$46.95**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	731842	21-JUL-2015	01.0882.0882.003523.	**$55.00**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	731843	21-JUL-2015	01.0882.0882.003523.	**$13.39**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	731896	22-JUL-2015	01.0882.0882.003523.	**$37.82**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	731905	22-JUL-2015	01.0882.0882.003523.	**$242.58**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	Espinoza, Homer	06/22/15	22-JUN-2015	01.0882.0882.004232.	**$26.45**	JUN 18/15, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER78727	16-JUL-2015	01.0882.0882.003523.	**$3.00**	BLANKET PO FOR PARTS AND SUPPLIES
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER78732	16-JUL-2015	01.0882.0882.003523.	**$6.80**	BLANKET PO FOR PARTS AND SUPPLIES
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER78951	24-JUL-2015	01.0882.0882.003523.	**$4.40**	BLANKET PO FOR PARTS AND SUPPLIES
0882	0882	FLEET MAINTENANCE	FREIGHTLINER OF AUSTIN	RP114046	20-JUL-2015	01.0882.0882.003523.	**$179.49**	Blanket PO for Parts ***Please send a copy of all invoices to fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	FREIGHTLINER OF AUSTIN	RP114349	28-JUL-2015	01.0882.0882.003523.	**$163.18**	Blanket PO for Parts ***Please send a copy of all invoices to fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	Faykus, Blaine A	06/22/15	22-JUN-2015	01.0882.0882.004232.	**$26.45**	JUN 18/15, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062593343	11-JUN-2015	01.0882.0882.003318.	**$54.71**	BLANKET PO FOR JANITORIAL SUPPLIES FOR FLEET SERVICES please email invoices to fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062593375	11-JUN-2015	01.0882.0882.003311.	**$65.36**	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062614264	16-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	1062614289	16-JUL-2015	01.0882.0882.003311.	**$54.40**	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	433457	21-JUL-2015	01.0882.0882.003523.	**$47.75**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1518500	20-JUL-2015	01.0882.0882.003525.	**$779.07**	Blanket P.O. for Tires Please send a copy of all invoices to fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	541805	13-JUL-2015	01.0882.0882.003523.	**$1,999.36**	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	H A WILSON MOTOR CO	10227	02-JUN-2015	01.0882.0882.003524.	**$250.00**	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****

0882	0882	FLEET MAINTENANCE	HERCULES WIRE ROPE & SLING CO INC	415436	22-JUL-2015	01.0882.0882.003523.	**$252.95**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0025587	08-JUN-2015	01.0882.0882.003523.	**-$265.16**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0025597	09-JUN-2015	01.0882.0882.003523.	**-$718.98**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0166765	05-JUN-2015	01.0882.0882.003523.	**$17.59**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0166943	08-JUN-2015	01.0882.0882.003523.	**$59.33**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0167125	09-JUN-2015	01.0882.0882.003523.	**$18.24**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0167610	12-JUN-2015	01.0882.0882.003523.	**$140.94**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0167703	15-JUN-2015	01.0882.0882.003523.	**$39.14**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0167947	16-JUN-2015	01.0882.0882.003523.	**$42.34**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0169097	29-JUN-2015	01.0882.0882.003523.	**$13.16**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0170062	08-JUL-2015	01.0882.0882.003523.	**$76.37**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0170063	08-JUL-2015	01.0882.0882.003523.	**$12.87**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0170134	14-JUL-2015	01.0882.0882.003523.	**$123.54**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0170473	13-JUL-2015	01.0882.0882.003523.	**$19.63**	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0170551	14-JUL-2015	01.0882.0882.003523.	**$818.00**	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0170751	15-JUL-2015	01.0882.0882.003523.	**$50.30**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0170971	17-JUL-2015	01.0882.0882.003523.	**$41.88**	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0171002	17-JUL-2015	01.0882.0882.003523.	**$25.95**	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0171014	17-JUL-2015	01.0882.0882.003523.	**$5.78**	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0171203	20-JUL-2015	01.0882.0882.003523.	**$132.29**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0171204	20-JUL-2015	01.0882.0882.003523.	**$118.60**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0171587	23-JUL-2015	01.0882.0882.003523.	**$805.89**	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 15;34193	06-JUL-2015	01.0882.0882.003524.	**$70.93**	TORCH REPAIR, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 15;34193	06-JUL-2015	01.0882.0882.003523.	**$812.65**	PARTS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 15;34193	06-JUL-2015	01.0882.0882.004543.	**$3.47**	EQPT REPAIR, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 15;34193	06-JUL-2015	01.0882.0882.003303.	**$17.13**	OIL, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 15;34193	06-JUL-2015	01.0882.0882.003001.	**$59.94**	DOLLY (3), FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 15;34193	06-JUL-2015	01.0882.0882.003001.	**$44.97**	18 VOLT BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 15;34193	06-JUL-2015	01.0882.0882.004510.	**$5.00**	BRASS ADAPTER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 15;34193	06-JUL-2015	01.0882.0882.003522.	**$13.98**	BATTERIES, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 15;39055	06-JUL-2015	01.0882.0882.003524.	**$85.00**	SVC CALL FOR MILLER BOBCAT, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 15;39055	06-JUL-2015	01.0882.0882.004621.	**$69.98**	XEROX COPIER RENTAL, MAY 15, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 15;83481	06-JUL-2015	01.0882.0882.004232.	**$896.00**	ATA ELECTRICAL TRAINING COURSE, JUL 13815, FAYKUS, BREEDEN, ESPINOSA, ACUFF, MARTINEZ, HESELMEYER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 15;83481	06-JUL-2015	01.0882.0882.004232.	**$80.00**	CLUTCH TRAINING CLASS, JUN 23/15, FAYKUS, BREEDEN, ESPINOSA, JOWERS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 15;83481	06-JUL-2015	01.0882.0882.003303.	**$34.14**	OIL, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 15;83481	06-JUL-2015	01.0882.0882.003524.	**$109.95**	REPAIR ELECTRICAL SHORT ON F450 TRUCK, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 15;83481	06-JUL-2015	01.0882.0882.003524.	**$60.00**	REPAIR TAIL PIPE, FLEET

0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 15;83481	06-JUL-2015	01.0882.0882.003523.	**$468.20**	PARTS, FLEET
0882	0882	FLEET MAINTENANCE	Jowers, Jeremy M	06/22/15	22-JUN-2015	01.0882.0882.004232.	**$26.45**	JUN 18/15, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9303408782	11-JUL-2015	01.0882.0882.003523.	**$138.72**	BLANKET PO FOR FASTENERS
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9303413154	14-JUL-2015	01.0882.0882.003523.	**$14.10**	BLANKET PO FOR FASTENERS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	383158	21-JUL-2015	01.0882.0882.003523.	**$144.54**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	383159	20-JUL-2015	01.0882.0882.003523.	**$98.66**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	383580	21-JUL-2015	01.0882.0882.003523.	**$166.46**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	383581	21-JUL-2015	01.0882.0882.003523.	**$1,189.67**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	383862	22-JUL-2015	01.0882.0882.003523.	**$59.10**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	384793	24-JUL-2015	01.0882.0882.003523.	**$113.22**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM380326	23-JUL-2015	01.0882.0882.003523.	**-$100.00**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM38580	23-JUL-2015	01.0882.0882.003523.	**-$50.00**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	512665	17-JUL-2015	01.0882.0882.003523.	**$52.04**	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	512675	17-JUL-2015	01.0882.0882.003523.	**$378.04**	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	512747	21-JUL-2015	01.0882.0882.003523.	**$93.50**	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	512751	21-JUL-2015	01.0882.0882.003523.	**$362.03**	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	512755	21-JUL-2015	01.0882.0882.003523.	**$165.86**	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	512764	21-JUL-2015	01.0882.0882.003523.	**$384.16**	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	512823	24-JUL-2015	01.0882.0882.003523.	**$217.39**	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	512824	24-JUL-2015	01.0882.0882.003523.	**$14.80**	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG

0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	512874	28-JUL-2015	01.0882.0882.003523.	**$129.68**	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM929872A	01-APR-2015	01.0882.0882.003523.	**-$82.99**	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	120882	24-JUL-2015	01.0882.0882.003523.	**$45.32**	PO 154182, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	121027	27-JUL-2015	01.0882.0882.003523.	**$15.60**	PO 154182, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	121027	27-JUL-2015	01.0882.0882.003523.	**$452.64**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	542714	17-JUL-2015	01.0882.0882.003524.	**$325.64**	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	MERMAID MANUFACTURING OF SW FL INC	897	08-JUL-2015	01.0882.0882.003523.	**$360.96**	Increase PO # 156964 by $375.00 to $725.00 ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	MERMAID MANUFACTURING OF SW FL INC	897	08-JUL-2015	01.0882.0882.003523.	**$350.00**	Rebuild Medical Refrigerator ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	RUSSELL GLASS COMPANY	76662	09-JUL-2015	01.0882.0882.003524.	**$100.00**	GLASS REPLACEMENT & REPAIR SERVICES BLANKET PO please email invoices to fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	RUSSELL GLASS COMPANY	76959	24-JUL-2015	01.0882.0882.003524.	**-$150.00**	GLASS REPLACEMENT & REPAIR SERVICES BLANKET PO please email invoices to fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	RUSSELL GLASS COMPANY	R0076887	16-JUL-2015	01.0882.0882.003524.	**$480.00**	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	RUSSELL GLASS COMPANY	R0076893	23-JUL-2015	01.0882.0882.003524.	**$474.00**	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SAFETY KLEEN CORP	67363120	13-JUL-2015	01.0882.0882.004500.	**$574.85**	Parts Washing Maint. on Shop Parts Washers ***Please send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63154579	21-JUL-2015	01.0882.0882.003525.	**$998.28**	BLANKET PO FOR TIRES
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63154580	21-JUL-2015	01.0882.0882.003525.	**$309.56**	Blanket PO for Recaps please send all invoices to fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63154581	21-JUL-2015	01.0882.0882.003525.	**$579.12**	Blanket PO for Recaps ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63154642	22-JUL-2015	01.0882.0882.003525.	**$460.52**	BLANKET PO FOR TIRES
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63154679	21-JUL-2015	01.0882.0882.003525.	**$189.82**	BLANKET PO FOR TIRES
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63154918	23-JUL-2015	01.0882.0882.003525.	**$2,347.20**	BLANKET PO FOR TIRES
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63154922	23-JUL-2015	01.0882.0882.003525.	**$103.34**	BLANKET PO FOR TIRES
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63155116	24-JUL-2015	01.0882.0882.003525.	**$77.49**	BLANKET PO FOR TIRES
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	6354675	21-JUL-2015	01.0882.0882.003525.	**$189.82**	BLANKET PO FOR TIRES
0882	0882	FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER SERVICE	1015635	20-JUL-2015	01.0882.0882.003524.	**$238.00**	BLANKET PO FOR SERVICES
0882	0882	FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER SERVICE	1015652	20-JUL-2015	01.0882.0882.003523.	**$142.25**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****

0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	283720	17-JUL-2015	01.0882.0882.003301.	**$15,762.37**	Blanket PO for Fuel at all locations ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	283902	23-JUL-2015	01.0882.0882.003301.	**$5,686.75**	Blanket PO for Fuel at all locations ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	283903	23-JUL-2015	01.0882.0882.003301.	**$9,818.21**	Blanket PO for Fuel at all locations ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	169277	22-JUL-2015	01.0882.0882.003523.	**$127.26**	BLANKET PO FOR PARTS
Dept Total							**$59,077.15**	
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	JUL 15;22208	06-JUL-2015	01.0885.0886.003901.	**$20.95**	REFERENCE BOOK, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	JUL 15;22208	06-JUL-2015	01.0885.0886.004232.	**$612.64**	CONF LODGING, JUN 27-JUL 1/15, S LOUGHERY, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	JUL 15;22208	06-JUL-2015	01.0885.0886.003010.	**$153.99**	PORT REPLICATOR, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	JUL 15;22208	06-JUL-2015	01.0885.0886.004999.	**$1.57**	JPM, SALES TAX TO BE REFUNDED, BNFTS
Dept Total							**$789.15**	
0999	0401	COMMISSIONERS COURT	CARMAX AUTO STORE	260615-001259	05-AUG-2015	01.0999.0401.009005.	**$3,000.00**	CHEVROLET EQUINOX 2013, 2015 AIR CHECK
0999	0401	COMMISSIONERS COURT	GEORGETOWN INTERSTATE TRANSMISSION, INC	51413	17-JUL-2015	01.0999.0401.009005.	**$403.38**	1998 HONDA, 2015 AIR CHECK
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 15;00486	06-JUL-2015	01.0999.0401.009007.	**$90.20**	CLIENT MEDS, 2015 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 15;22273	06-JUL-2015	01.0999.0401.009007.	**$302.55**	OFC SUP, THERMOMETER SHEATHS, RADIO EAR PHONES, TONER, ROUTER, 2015 WC EMS
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 15;25731	06-JUL-2015	01.0999.0401.009007.	**$288.18**	UNIFORMS, 2015 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 15;25731	06-JUL-2015	01.0999.0401.009007.	**$349.99**	CONG REG, AUG 13-14/15, J LAHR, 2015 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 15;29308	06-JUL-2015	01.0999.0401.009005.	**$57.12**	EXPRESS MAIL, HUD
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 15;78187	06-JUL-2015	01.0999.0401.009007.	**$476.49**	BUS CDS KEIFE, LEIDNER, JAROSEK, CHEM 8 CARTRIDGES, WC EMS
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 15;80712	06-JUL-2015	01.0999.0401.009007.	**$197.00**	CLIENT MEDS, 2015 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 15;80712	06-JUL-2015	01.0999.0401.009007.	**$7.67**	POSTAGE, 2015 HCL
0999	0401	COMMISSIONERS COURT	LEIF JOHNSON FORD	080515-001256	12-JUN-2015	01.0999.0401.009005.	**$3,000.00**	FORD EDGE 2014, 2015 AIR CHECK
0999	0401	COMMISSIONERS COURT	MAC HAIK DODGE CHRYSLER JEEP	120315-001244	12-MAR-2015	01.0999.0401.009005.	**$3,000.00**	CHRYSLER TOWN & COUNTRY 2015, 2015 AIR CHECK
0999	0401	COMMISSIONERS COURT	ROUND ROCK MUFFLER & AUTOMOTIVE	3010697	03-JUL-2015	01.0999.0401.009005.	**$600.00**	2005 NISSAN XTERRA, 2015 AIR CHECK
Dept Total							**$11,772.58**	
0999	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN7219938	16-JUL-2015	01.0999.0545.009005.	**$5,715.00**	PET MICROCHIPS, FDX-B
0999	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN7237134	20-JUL-2015	01.0999.0545.009005.	**$1,905.00**	PET MICROCHIPS, FDX-B
0999	0545	ANIMAL SERVICES	TEXAS HUMANE HEROES	07/14/15	14-JUL-2015	01.0999.0545.009005.	**$75.00**	JUL 14/15, STEELE, ROCKY, SPAY/NEUTER, 2015 SWALM

0999	0545	ANIMAL SERVICES	TEXAS HUMANE HEROES	07/16/15	16-JUL-2015	01.0999.0545.009005.	**$85.00**	JUL 16/15, MEEK, BANDIE, SPAY/NEUTER, 2015 SWALM
Dept Total							**$7,780.00**	
0999	0573	GRANTS - JUVENILE SERVICES	ADAM M BERGLUND	07/22/15	22-JUL-2015	01.0999.0573.009005.	**$175.00**	KAYAKING GUIDE-SAN MARCOS RIVER-MENTORING PROGRAM-6/29/15
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 15;18269	06-JUL-2015	01.0999.0573.009005.	**$93.39**	LUNCH, JUN 8/15, 2015 CAMP WILDFIRE
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 15;18269	06-JUL-2015	01.0999.0573.009005.	**$389.00**	REG WILDERNESS MEDICAL RECERT, SEP 5-7/15, M BURMS, GO PGM
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 15;18269	06-JUL-2015	01.0999.0573.009005.	**$32.72**	SNACKS, 2015 CAMP WILDFIRE
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 15;18269	06-JUL-2015	01.0999.0573.009005.	**$243.33**	GROUT, COLORANT, WELDBOND, WRISTBANDS, CRAFT & JEWELRY SUP, 2015 CAMP WILDFIRE
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 15;18269	06-JUL-2015	01.0999.0573.009005.	**$273.40**	FOOD FOR SM RIVER KAYAKING TRIP JUN 29/15, GO PGM
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 15;18269	06-JUL-2015	01.0999.0573.009005.	**$9.44**	DRINKS, 2015 CAMP WILDFIRE
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 15;18269	06-JUL-2015	01.0999.0573.009005.	**$11.41**	CAMP SUPPLIES, 2015 CAMP WILDFIRE
Dept Total							**$1,227.69**	
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	JUL 15;55455	06-JUL-2015	01.0999.0582.009007.	**$750.00**	LED COURSE REG, JUN 22/15, G STREBEL, 2015 911 ADD
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	JUL 15;73155	06-JUL-2015	01.0999.0582.009007.	**$561.12**	CONF LODGING, JUN 28-JUL 2/15, C BRIDGES, 2015 911 ADD
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	JUL 15;73155	06-JUL-2015	01.0999.0582.009007.	**$55.89**	KLEENEX, JANITORIAL SUP, 2015 911 ADD
0999	0582	911 ADDRESSING	Likon, Christopher K	07/28/15	28-JUL-2015	01.0999.0582.009007.	**$324.63**	JUL 19-24/15, ESRI USER CONF, C LIKON, 2015 911 ADD
0999	0582	911 ADDRESSING	Martin, Frank B	07/27/15	27-JUL-2015	01.0999.0582.009007.	**$268.31**	JUL 19-24/15, ESRI USER CONF, F MARTIN, 2015 911 ADD
Dept Total							**$1,959.95**	
Grand Total							**$1,131,363.73**	