Fund Requirements Report
Through Disbursement Date: 18-AUG-2015

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	ANDREA HERZER	2SC-14-0126A	03-AUG-2015	01.0100.0000.207022.	**$100.00**	WRIT#2SC-14-0126, JENNY NGUYEN, CONST#2
0100	0000	Default	ANDREA HERZER	2SC-14-0126A	03-AUG-2015	01.0100.0000.341902.	**-$10.00**	WRIT#2SC-14-0126, JENNY NGUYEN, CONST#2
0100	0000	Default	JAMIE P MACLEAN	15-0525-CP4	29-JUL-2015	01.0100.0000.207006.	**$350.00**	R#2015-116124, AD LITEM FEES, C/CLK
0100	0000	Default	JOSHUA COKER	22693	29-JUL-2015	01.0100.0000.209800.	**$2,500.00**	C#13-2065-K277, REFUND EXTRADITION, A/PROB
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	JUL 15;JP4	05-AUG-2015	01.0100.0000.207017.	**$4,258.04**	DELINQUENT FEES COLLECTED FOR MONTH OF JUL 2015, JP#4
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	105946	23-JUN-2015	01.0100.0000.207017.	**$106.50**	COLLECTION FEES, JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	JUL 15;JP3	05-AUG-2015	01.0100.0000.207017.	**$3,992.11**	COLLECTION FEES DUE FOR MONTH OF JULY, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-15-06250	04-AUG-2015	01.0100.0000.209600.	**$48.45**	FINE COLLECTED, JP#3
0100	0000	Default	TITLE SOURCE INC	77845	29-JUL-2015	01.0100.0000.341400.	**$117.00**	DOC#2015064282-2015064285, REFUND OVERPAYMENT, C/CLK
0100	0000	Default	WILLIAMSON COUNTY	15-0270-T277	27-JUL-2015	01.0100.0000.341902.	**-$150.00**	C#15-0270-T277, JOHN MAROTZ DBA MAROTZ CLEANING SERVICE, CONST#2
0100	0000	Default	WILLIAMSON COUNTY	15-0270-T277	27-JUL-2015	01.0100.0000.207022.	**$3,848.00**	C#15-0270-T277, JOHN MAROTZ DBA MAROTZ CLEANING SERVICE, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	15-0226-T368	05-AUG-2015	01.0100.0000.341903.	**-$506.99**	C#15-0226-T368, GUMBO'S NORTH, CONST#3
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	15-0226-T368	05-AUG-2015	01.0100.0000.341700.	**-$207.00**	C#15-0226-T368, GUMBO'S NORTH, CONST#3
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	15-0226-T368	05-AUG-2015	01.0100.0000.207023.	**$3,926.95**	C#15-0226-T368, GUMBO'S NORTH, CONST#3
Dept Total							**$18,373.06**	
0100	0212	COMMISSIONER PCT 2	TEXAS ASSOC OF COUNTIES	216964;CL	03-AUG-2015	01.0100.0212.004232.	**$230.00**	CONF REG, AUG 26-28/15, C LONG, PCT#2
Dept Total							**$230.00**	
0100	0213	COMMISSIONER PCT 3	SUDDENLINK COMMUNICATIONS	AUG 15;115401	27-JUL-2015	01.0100.0213.004210.	**$75.47**	AUG 6-SEP 5/15, HIGH SPEED INTERNET, PCT#3
0100	0213	COMMISSIONER PCT 3	VERIZON SOUTHWEST	AUG 15;92238	22-JUL-2015	01.0100.0213.004211.	**$115.65**	JUL 22-AUG 21/15, PCT#3
Dept Total							**$191.12**	
0100	0214	COMMISSIONER PCT 4	Correa, Pete	07/31/15	31-JUL-2015	01.0100.0214.004231.	**$190.62**	JUL 9-31/15, EXP REIMB, PCT#4
0100	0214	COMMISSIONER PCT 4	Morrison, Ronald E	08/03/15	03-AUG-2015	01.0100.0214.004231.	**$245.65**	JUL 1-30/15, EXP REIMB, PCT#4
Dept Total							**$436.27**	
0100	0402	HUMAN RESOURCES	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2015-07-20TB	20-JUL-2015	01.0100.0402.003801.	**$140.00**	TB SKIN TEST (14), HR
Dept Total							**$140.00**	
0100	0405	VETERAN SERVICES	Zimmerman, Valerie S	07/31/15	31-JUL-2015	01.0100.0405.004231.	**$122.82**	JUL 1-30/15, EXP REIMB, VET SVC
Dept Total							**$122.82**	
0100	0409	NON-DEPARTMENTAL	CORNELL SMITH MIERL & BRUTOCAO LLP	12824	28-JUL-2015	01.0100.0409.004100.	**$475.00**	JUN 3-16/15, EMPLOYMENT ISSUES
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	38345	31-JUL-2015	01.0100.0409.004100.	**$40.00**	MID#1027.1201, JUL 7/15, ECONOMIC DEVELOPMENT
Dept Total							**$515.00**	
0100	0425	COUNTY COURTS AT LAW	ARIEL PAYAN	14-06637-2	23-JUL-2015	01.0100.0425.004134.	**$225.00**	SAMUEL BENJAMIN GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	UNFILED;JM	23-JUL-2015	01.0100.0425.004134.	**$225.00**	JASMINE MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	14-06293-2	23-JUL-2015	01.0100.0425.004134.	**$225.00**	VICTOR PENA, CC#2
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	14-04210-3	17-JUL-2015	01.0100.0425.004134.	**$225.00**	ROBERT ALLAN RAUSHECK, CC#3
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	14-06133-3	21-JUL-2015	01.0100.0425.004134.	**$225.00**	JORDAN GOODWIN, CC#3

0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	15-00952-2	23-JUL-2015	01.0100.0425.004134.	**$225.00**	MARIO ALBERTO GUZMAN-CHAVIRA, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	15-03330-2	23-JUL-2015	01.0100.0425.004134.	**$325.00**	C#15-03331-2, 15-03332-2, NOLAN GLYNN, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	15-04110-2	23-JUL-2015	01.0100.0425.004134.	**$225.00**	BLADIMIR ESTEBAN IRAETA, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	15-04382-2	23-JUL-2015	01.0100.0425.004134.	**$225.00**	ASHTON S HARP-LUCAS, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	14-02762-2	23-JUL-2015	01.0100.0425.004134.	**$225.00**	DANIEL RAMIREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	14-06637-2	23-JUL-2015	01.0100.0425.004134.	**$225.00**	SAMUEL GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	14-07617-2	23-JUL-2015	01.0100.0425.004134.	**$225.00**	JORDAN MILLER, CC#2
0100	0425	COUNTY COURTS AT LAW	CESAR RODRIGUEZ	15-01701-2	23-JUL-2015	01.0100.0425.004134.	**$225.00**	HAYLEY ALEXANDRA BROWN, CC#2
0100	0425	COUNTY COURTS AT LAW	CHRISTOPHER TOLBERT	14-03184-2	23-JUL-2015	01.0100.0425.004134.	**$225.00**	TARIK NAKIM OBANNON, CC#2
0100	0425	COUNTY COURTS AT LAW	CHRISTOPHER TOLBERT	15-00484-2	23-JUL-2015	01.0100.0425.004134.	**$225.00**	CHRISTOPHER COVER, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	14-01360-2	23-JUL-2015	01.0100.0425.004134.	**$625.00**	HOMAYOUN SHAFIER, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	15-04268-2	23-JUL-2015	01.0100.0425.004134.	**$225.00**	GREGORY KEARNS, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	14-02855-2	23-JUL-2015	01.0100.0425.004134.	**$325.00**	C#15-04479-2, 15-04478-2, JUSTIN STINSON, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	14-07115-2	23-JUL-2015	01.0100.0425.004134.	**$225.00**	MISAEL PALACIOS, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	15-02491-2	15-JUL-2015	01.0100.0425.004134.	**$450.00**	C#14-07296-3, JAMES HAMBY, CC#3
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	15-03180-2	23-JUL-2015	01.0100.0425.004134.	**$225.00**	JACOB SUTTON, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	15-03549-2	23-JUL-2015	01.0100.0425.004134.	**$275.00**	C#15-03548-2, JAMES RANDALL SINCLAIR, CC#2
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	15-02211-2	23-JUL-2015	01.0100.0425.004134.	**$225.00**	JOSE CAMPOZANO-GONZALEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	14-00416-2	23-JUL-2015	01.0100.0425.004134.	**$275.00**	LEXAVIER FRANCO, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	14-06003-2	23-JUL-2015	01.0100.0425.004134.	**$225.00**	VANESSA LYNN ARRELLANO, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	14-06759-2	23-JUL-2015	01.0100.0425.004134.	**$225.00**	CRISTOBAL REYES, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	15-02389-2	23-JUL-2015	01.0100.0425.004134.	**$225.00**	ARILIO SOLIZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	14-07895-2	23-JUL-2015	01.0100.0425.004134.	**$275.00**	C#15-03758-2, DONALD GALBREATH JR, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	15-02130-2	23-JUL-2015	01.0100.0425.004134.	**$225.00**	CRUZ YBARRA, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	15-03124-2	23-JUL-2015	01.0100.0425.004134.	**$275.00**	C#15-03125-2, FRANK CARLOS, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	15-03625-2	23-JUL-2015	01.0100.0425.004134.	**$225.00**	CHRISTINE BROOKE FULTON, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	15-04445-2	23-JUL-2015	01.0100.0425.004134.	**$275.00**	C#15-04444-2, JASE MCCRORY JEFFERS, CC#2
0100	0425	COUNTY COURTS AT LAW	FAGERBERG ARANA & BRAND PC	15-04415-1	23-JUL-2015	01.0100.0425.004134.	**$225.00**	EVARISTO HERNANDEZ-JIMENEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	14-02652-2	23-JUL-2015	01.0100.0425.004134.	**$275.00**	C#14-02651-2, BRODERICK BLANDIN, CC#2
0100	0425	COUNTY COURTS AT LAW	H L TREADWELL	14-04865-2	23-JUL-2015	01.0100.0425.004134.	**$225.00**	JENNIFER ROCHA, CC#2
0100	0425	COUNTY COURTS AT LAW	H L TREADWELL	14-07148-2	23-JUL-2015	01.0100.0425.004134.	**$325.00**	C#15-04050-2, 15-04050-2, 15-04051-2, ANDREW EFRON RENTERIA, CC#2
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	3856	24-JUL-2015	01.0100.0425.004141.	**$130.00**	C#10-3580-F2F, 07-1172-F2F, MAY 22/15, INTERP SVC, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	13-09714-2	23-JUL-2015	01.0100.0425.004134.	**$225.00**	HANNAH MARIE FALK, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	14-07336-2	23-JUL-2015	01.0100.0425.004134.	**$225.00**	AMELIA FILARY, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	13-06809-1	22-JUL-2015	01.0100.0425.004134.	**$275.00**	C#13-01926-1, RYAN SUTTON, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	12-08467-2	23-JUL-2015	01.0100.0425.004134.	**$225.00**	C#12-04342-2, C#14-05993-3, TAYLOR MAYES, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	14-05541	23-JUL-2015	01.0100.0425.004134.	**$475.00**	C#14-05930, 14-05931, 14-05932, 14-05933, 14-05934, ELIZABETH RUNYON, CC#2
0100	0425	COUNTY COURTS AT LAW	JAMIE ETZKORN	14-0798-CP4	30-JUL-2015	01.0100.0425.004136.	**$450.24**	PAH, CC#4
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	14-05234-2	23-JUL-2015	01.0100.0425.004134.	**$225.00**	RHONDA JOHNSON, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	15-00908-1	23-JUL-2015	01.0100.0425.004134.	**$225.00**	MELANIE BERNALES ALFARO, CC#1

0100	0425	COUNTY COURTS AT LAW	JESSICA WORDEN	UNFILED;RPT	20-JUL-2015	01.0100.0425.004134.	**$75.00**	RICHARD PAUL THOMAS, CC#1
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	14-07277-2	23-JUL-2015	01.0100.0425.004134.	**$375.00**	C#14-07278-2, 15-03024-2, 15-03025-2, JEREMY MILLER, CC#2
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	15-02170-2	23-JUL-2015	01.0100.0425.004134.	**$225.00**	JAY SECHOVEC, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	15-00617-3	21-JUL-2015	01.0100.0425.004134.	**$275.00**	C#15-00618-2, STEVEN JONES, CC#3
0100	0425	COUNTY COURTS AT LAW	KATHRYN SALZER	15-00061-2	23-JUL-2015	01.0100.0425.004134.	**$375.00**	SHERYL WENNIHAN, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHRYN SALZER	15-03988-1	23-JUL-2015	01.0100.0425.004134.	**$225.00**	C#15-00884-1, BRANDEN BAUMGARTNER, CC#1
0100	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	15-00565-1	23-JUL-2015	01.0100.0425.004134.	**$150.00**	DEBORAH LYNN RODGERS, CC#1
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	15-00595-3	21-JUL-2015	01.0100.0425.004134.	**$225.00**	CAROL RAMOS, CC#3
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	15-03407-3	23-JUL-2015	01.0100.0425.004134.	**$225.00**	JONATHAN ALVAREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	LAURA B BARKER	15-03253-2	23-JUL-2015	01.0100.0425.004134.	**$225.00**	CORRY THOMPSON, CC#2
0100	0425	COUNTY COURTS AT LAW	LAURA B BARKER	15-03333-2	23-JUL-2015	01.0100.0425.004134.	**$325.00**	C#15-03334-2, 15-03096-2, ZACHARY HYDER, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	12-10058-2	23-JUL-2015	01.0100.0425.004134.	**$225.00**	JON MANSS LOCKWOOD, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLIE J HALASZ	14-09165-3	21-JUL-2015	01.0100.0425.004134.	**$225.00**	JONATHAN TREGARDIN, CC#3
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	14-03329-3	16-JUL-2015	01.0100.0425.004134.	**$225.00**	ARLA LATHAM, CC#3
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	15-00560-2	23-JUL-2015	01.0100.0425.004134.	**$225.00**	KASRA YEGANEH, CC#2
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	15-04434-3	21-JUL-2015	01.0100.0425.004134.	**$275.00**	C#15-04433-3, DANIEL HERRERA, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	14-08052-3	21-JUL-2015	01.0100.0425.004134.	**$500.00**	C#15-02316-3, 15-03677-3, JOSEPH HICSHER, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	14-08239-3	15-JUL-2015	01.0100.0425.004134.	**$325.00**	C#14-08240-3, 14-08241-3, NICHOLAS ANTHONY BELL, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	14-08929-3	15-JUL-2015	01.0100.0425.004134.	**$225.00**	CURTIS RUGELY, CC#3
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	14-03841-1	23-JUL-2015	01.0100.0425.004134.	**$225.00**	ANDREA ZUMAR, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	14-05139-2	23-JUL-2015	01.0100.0425.004134.	**$375.00**	C#14-05140-2, 15-00219-2, 15-00220-2, ASHLEY GUTTIEREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	15-00312-3	15-JUL-2015	01.0100.0425.004134.	**$275.00**	C#-15-00313-3, CHELSEA BRIDGES, CC#3
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	15-03584-2	23-JUL-2015	01.0100.0425.004134.	**$225.00**	EDWARD FORREST, CC#2
0100	0425	COUNTY COURTS AT LAW	NELSON R BARRETT	15-00513-2	23-JUL-2015	01.0100.0425.004134.	**$225.00**	KARI DIANE MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	NELSON R BARRETT	15-02462-2	23-JUL-2015	01.0100.0425.004134.	**$225.00**	EARL ALLEN THOMPSON, CC#2
0100	0425	COUNTY COURTS AT LAW	PETER L BLOODWORTH	14-05764-2	23-JUL-2015	01.0100.0425.004134.	**$225.00**	KIERSTIE MILLER, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	13-07028-2	23-JUL-2015	01.0100.0425.004134.	**$225.00**	BRIAN WAYNE WALKER, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	14-08315-3	15-JUL-2015	01.0100.0425.004134.	**$225.00**	ALYNE SAGE YORFINO, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	15-03169-2	23-JUL-2015	01.0100.0425.004134.	**$225.00**	CARLOS ANDRES MOYA, CC#2
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE	14-09026-2	23-JUL-2015	01.0100.0425.004134.	**$225.00**	KEVIN WHITE, CC#2
0100	0425	COUNTY COURTS AT LAW	RENEE MARIE CASTILLO DELACRUZ	15-03495-2	23-JUL-2015	01.0100.0425.004134.	**$225.00**	JOSHUA ANTHONY LUBINSKI, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	15-03924-2	23-JUL-2015	01.0100.0425.004134.	**$225.00**	BOBBY GUZMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	15-04483-3	21-JUL-2015	01.0100.0425.004134.	**$275.00**	C#15-04482-3, SABRINA MARTZ, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	14-03028-2	23-JUL-2015	01.0100.0425.004134.	**$225.00**	JONATHAN GUTIERREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	14-05980-3	15-JUL-2015	01.0100.0425.004134.	**$225.00**	KIERA HAYNES, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD S HOFFMAN	15-02936-2	23-JUL-2015	01.0100.0425.004134.	**$375.00**	C#15-02600-2, 15-02599-2, 15-02560-2, DUANE MONFORT, CC#2
0100	0425	COUNTY COURTS AT LAW	RICKHOFF LAW FIRM	15-0043M	30-JUL-2015	01.0100.0425.004136.	**$957.75**	CP, CC#4
0100	0425	COUNTY COURTS AT LAW	RICKHOFF LAW FIRM	15-0044M	30-JUL-2015	01.0100.0425.004136.	**$128.25**	DG, CC#4
0100	0425	COUNTY COURTS AT LAW	RICKHOFF LAW FIRM	15-0045M	30-JUL-2015	01.0100.0425.004136.	**$255.75**	PP, CC#4
0100	0425	COUNTY COURTS AT LAW	RICKHOFF LAW FIRM	15-0046M	30-JUL-2015	01.0100.0425.004136.	**$121.50**	MW, CC#4
0100	0425	COUNTY COURTS AT LAW	RICKHOFF LAW FIRM	15-0047M	30-JUL-2015	01.0100.0425.004136.	**$135.75**	JR, CC#4

0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	14-01188-2	23-JUL-2015	01.0100.0425.004134.	**$225.00**	GUMECINDO CHATO IBARRA, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	14-04802-2	23-JUL-2015	01.0100.0425.004134.	**$225.00**	STEPHEN HALL, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	14-07880-3	21-JUL-2015	01.0100.0425.004134.	**$225.00**	MEHONE SLASHI TEBEDGE, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	15-0044-CPSC1	23-JUL-2015	01.0100.0425.004131.	**$1,198.35**	AG, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	14-06413-3	15-JUL-2015	01.0100.0425.004134.	**$725.00**	C#14-06412-3, 14-06422-3, 14-06421-3, ANGELICA MARIA ORTEGA, CC#3
0100	0425	COUNTY COURTS AT LAW	RYAN DECK	12-02976-2	23-JUL-2015	01.0100.0425.004134.	**$225.00**	RYAN KURTZ, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	12-0025-CPS-C1	23-JUL-2015	01.0100.0425.004131.	**$637.50**	SRC, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	14-0145-CPS-C1	23-JUL-2015	01.0100.0425.004131.	**$375.00**	NW, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	14-05723-1	23-JUL-2015	01.0100.0425.004134.	**$225.00**	DA'JA ANE WALKER, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	13-06041-2	23-JUL-2015	01.0100.0425.004134.	**$275.00**	C#14-05190-3, DUSTIN STOWERS, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	15-00540-2	23-JUL-2015	01.0100.0425.004134.	**$225.00**	KENNETH ALEXANDER GREENE, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	15-01897-2	23-JUL-2015	01.0100.0425.004134.	**$225.00**	WILLIAM QUIRING, CC#2
0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	14-03103-3	17-JUL-2015	01.0100.0425.004134.	**$450.00**	C#14-08844-3, VANESSA LARA, CC#3
0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	14-06685-2	23-JUL-2015	01.0100.0425.004134.	**$275.00**	C#14-06857-2, MONTEQUALON WARNER, CC#2
0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	14-07114-2	23-JUL-2015	01.0100.0425.004134.	**$225.00**	CATHY OUTLER, CC#2
0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	15-02185-2	23-JUL-2015	01.0100.0425.004134.	**$275.00**	C#15-02186-2, KIMBERLEIGH ANN SEATOSS, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	14-07514-2	23-JUL-2015	01.0100.0425.004134.	**$325.00**	C#14-07515-2, 14-07516-2, ALEXANDER PEREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	14-05643-2	23-JUL-2015	01.0100.0425.004134.	**$225.00**	MIRELLA DAVIS, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	15-03430-1	23-JUL-2015	01.0100.0425.004134.	**$50.00**	SAMUEL AGADO, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	14-01861-2	23-JUL-2015	01.0100.0425.004134.	**$225.00**	LAWRENCE WAYNE HALLER, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	13-07169-2	23-JUL-2015	01.0100.0425.004134.	**$225.00**	PAULINO MARTINEZ GONZALES, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	14-05040-2	23-JUL-2015	01.0100.0425.004134.	**$225.00**	ALEJANDRO CARDIEL, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	14-06150-3	15-JUL-2015	01.0100.0425.004134.	**$225.00**	ALEJANDRO GABRIEL MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM RABURN MITCHELL	14-07994-3	17-JUL-2015	01.0100.0425.004134.	**$225.00**	C#15-03000-3, JACQUES LEWIS, CC#3
Dept Total							**$30,265.09**	
0100	0426	COUNTY COURT AT LAW 1	KYOCERA DOCUMENT SOLUTIONS AME	63127297	19-JUL-2015	01.0100.0426.004621.	**$153.04**	KYOCERA/COPYSTAR 4501I; DUAL SCAN AUTO FEEDER(DP-772); AUTO DUPLEX; STAND; INNER JOB SEPERATOR; FAX SYSTEM (W)B PRINT/SCAN SYSTEM
0100	0426	COUNTY COURT AT LAW 1	RICK MORRIS	07/22/15	22-JUL-2015	01.0100.0426.004010.	**$670.12**	MAY 28/15, VISITING JUDGE, CC#1
Dept Total							**$823.16**	
0100	0427	COUNTY COURT AT LAW 2	DAVID L HODGES	07/28/15	28-JUL-2015	01.0100.0427.004010.	**$2,482.20**	JUL 20-23/15, FULL DAYS, VISITING JUDGE, CC#2
Dept Total							**$2,482.20**	
0100	0428	COUNTY COURT AT LAW 3	A BURT CARNES	07/13/15	13-JUL-2015	01.0100.0428.004010.	**$310.26**	JUL 10/15 FULL DAYS (1), VISITING JUDGE, CC#3
Dept Total							**$310.26**	
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	13197	26-JUL-2015	01.0100.0435.004141.	**$170.00**	C#14-1828-K26, 14-2063-K26, JUL 13 & 23/15, INTERP, 26TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	13-0034-CPS425A	30-JUL-2015	01.0100.0435.004131.	**$262.50**	JJ, A CHILD, 425TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	14-0056-CPS425D	30-JUL-2015	01.0100.0435.004131.	**$450.00**	AB, CHILDREN, 425TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	15-0084-CPS425	30-JUL-2015	01.0100.0435.004131.	**$487.50**	SC, A CHILD, 425TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	15-0085-CPS425	30-JUL-2015	01.0100.0435.004131.	**$225.00**	ST, A CHILD, 425TH

0100	0435	DISTRICT COURTS	BROCK KALMBACH	15-0979-K26	23-JUL-2015	01.0100.0435.004132.	**$500.00**	ANDREW JAMES BRAUER, 26TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	13-0335-K277	21-JUL-2015	01.0100.0435.004132.	**$500.00**	DARRELL LEE WILKINSON, 26TH
0100	0435	DISTRICT COURTS	CM INVESTIGATION, INC	13-1972-K368	06-AUG-2015	01.0100.0435.004100.	**$2,500.00**	C#13-1972-K368, CASE INVESTIGATION, 368TH
0100	0435	DISTRICT COURTS	DAX GARVIN	14-2273-K26A	21-JUL-2015	01.0100.0435.004132.	**$500.00**	KRISTEN NICOLE MAKAR, 26TH
0100	0435	DISTRICT COURTS	DION W CLARK	14-0012-CPS425E	30-JUL-2015	01.0100.0435.004131.	**$600.00**	IS, A CHILD, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	14-0042-CPS425	30-JUL-2015	01.0100.0435.004131.	**$450.00**	LG, A CHILD, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	14-0067-CPS425D	30-JUL-2015	01.0100.0435.004131.	**$450.00**	EE, A CHILD, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	14-0137-CPS425B	30-JUL-2015	01.0100.0435.004131.	**$600.00**	ZS, A CHILD, 425TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	14-0225-K26	23-JUL-2015	01.0100.0435.004132.	**$500.00**	DAVID TRAN, 26TH
0100	0435	DISTRICT COURTS	ERIN SHINN	15-1047-K26	23-JUL-2015	01.0100.0435.004132.	**$500.00**	C#14-1048-K26, CJEI JOHNSON, 26TH
0100	0435	DISTRICT COURTS	EXPOSE INVESTIGATIONS LLC	14-0381-K277	27-JUL-2015	01.0100.0435.004100.	**$1,030.00**	NOV 2/14-JUN 6/15, INVESTIGATION SERVICES, 277TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	821	24-JUL-2015	01.0100.0435.004141.	**$65.00**	C#02-2222-F395, JUL 24/15, INTERP SVCS, 395TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	822	24-JUL-2015	01.0100.0435.004141.	**$16.25**	C#14-2369-F395, INTERP SVC, JUL 24/15, 395TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING & TRANSLATION	3855	24-JUL-2015	01.0100.0435.004141.	**$130.00**	C#15-0882-F425, INTERP SVC, MAY 22/15, 425TH
0100	0435	DISTRICT COURTS	JOSEPH S COCCHIARO	15-0301-K26	21-JUL-2015	01.0100.0435.004132.	**$500.00**	KEVIN JOHN LESTER, 26TH
0100	0435	DISTRICT COURTS	K9 CONSULTANTS OF AMERICA	13-0604-K368	03-AUG-2015	01.0100.0435.004100.	**$2,035.25**	SAMARA MACCIN, 277TH
0100	0435	DISTRICT COURTS	KATHRYN MARY HOLTON	14-0381-K277	24-JUL-2015	01.0100.0435.004132.	**$2,150.00**	JEREMI DESHAWN GUDRY, 277TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	14-0647-K26	21-JUL-2015	01.0100.0435.004132.	**$500.00**	GABRIEL HICHAM TARFAOUI, 26TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	09-1787-K26	21-JUL-2015	01.0100.0435.004132.	**$500.00**	KENNY MCGARRY, 26TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	15-1439-K26	20-JUL-2015	01.0100.0435.004132.	**$250.00**	JANICE WINIFRED ODONNELL, 26TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	10-0011-CPS425A	22-JUL-2015	01.0100.0435.004131.	**$393.75**	MC, CHILD, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	14-0045-CPS425	22-JUL-2015	01.0100.0435.004131.	**$1,050.00**	EB,DL,CHILDREN, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	14-0077-CPS425B	22-JUL-2015	01.0100.0435.004131.	**$787.50**	AD-R, A CHILD, 425TH
0100	0435	DISTRICT COURTS	LISA M MIMS	15-0052-CPS425D	24-JUL-2015	01.0100.0435.004131.	**$862.50**	CG, EG, MG, CHILDREN, 425TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	15-0040-CPS425	15-JUL-2015	01.0100.0435.004131.	**$450.00**	LD, JJM, 425TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	14-0053-CPS425D	30-JUL-2015	01.0100.0435.004131.	**$562.50**	NG, CG, CHILDREN, 425TH
0100	0435	DISTRICT COURTS	LUCIO ALONZO DEL TORO	15-1159-K26	21-JUL-2015	01.0100.0435.004132.	**$150.00**	RICHARD DURAN, 26TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	15-0380-K26	23-JUL-2015	01.0100.0435.004132.	**$500.00**	CARL HICKS, 26TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	15-0317-K26	21-JUL-2015	01.0100.0435.004132.	**$500.00**	SHERMAN HOUSTON, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	14-0381-K277	03-AUG-2015	01.0100.0435.004132.	**$350.00**	JEREMI DASHAWN GUIDRY, 277TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	13-2061-K26	21-JUL-2015	01.0100.0435.004132.	**$500.00**	C#15-0711-K26, SARAH RODRIGUEZ, 26TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	15-0655-K26	20-JUL-2015	01.0100.0435.004132.	**$500.00**	MICHAEL LUTHER, 26TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	14-0109-CPS425C	24-JUL-2015	01.0100.0435.004131.	**$502.50**	GW, A CHILD, 425TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	13-0070-CPS425E	24-JUL-2015	01.0100.0435.004131.	**$1,626.50**	SS, A CHILD, 425TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	14-0048-CPS425C	24-JUL-2015	01.0100.0435.004131.	**$225.00**	JM, NC, GC III, CHILDREN, 425TH
Dept Total							**$24,831.75**	
0100	0438	368TH DISTRICT COURT	Kennon, Ricky J	07/31/15	31-JUL-2015	01.0100.0438.004232.	**$250.75**	JUL 26-30/15, EXP REIMB, 368TH
Dept Total							**$250.75**	
0100	0440	DISTRICT ATTORNEY	LEXIS NEXIS	1507029090	31-JUL-2015	01.0100.0440.004210.	**$243.00**	JUL 15, D/ATTY
0100	0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	44925248	27-JUL-2015	01.0100.0440.003301.	**$105.02**	blanket for gasoline
Dept Total							**$348.02**	

0100	0450	DISTRICT CLERK	Strutz, Helen R	07/31/15	31-JUL-2015	01.0100.0450.004231.	**$36.23**	JUN 11-JUL 30/15, EXP REIMB, D/CLK
Dept Total							**$36.23**	
0100	0451	J.P. PRECINCT 1	Davis, Cathy J	07/22/15	22-JUL-2015	01.0100.0451.004232.	**$72.77**	JUL 19-20/15, EXP REIMB, JP#1
0100	0451	J.P. PRECINCT 1	Garcia, Delmeria M	07/28/15	28-JUL-2015	01.0100.0451.004232.	**$72.77**	JUL 20/15, EXP REIMB, JP#1
0100	0451	J.P. PRECINCT 1	Salbeck, Patricia B	07/28/15	28-JUL-2015	01.0100.0451.004232.	**$73.60**	JUL 20/15, EXP REIMB, JP#1
0100	0451	J.P. PRECINCT 1	Sanchez, Rosario	07/28/15	28-JUL-2015	01.0100.0451.004232.	**$72.77**	JUL 19-20/15, EXP REIMB, JP#1
0100	0451	J.P. PRECINCT 1	Sims, Bonnie E	08/06/15	06-AUG-2015	01.0100.0451.004232.	**$72.77**	JUL 20/15, EXP REIMB, JP#1
Dept Total							**$364.68**	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	07/23/15;RM	23-JUL-2015	01.0100.0452.004192.	**$200.00**	ROSEMARIE MCCLARY, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	07/25/15;EWB	25-JUL-2015	01.0100.0452.004192.	**$250.00**	EDWARD WILLIAMSON BOLTON JR, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	07/26/15;JO	26-JUL-2015	01.0100.0452.004192.	**$250.00**	JOANN OSCAR, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	07/26/15;NMD	26-JUL-2015	01.0100.0452.004192.	**$250.00**	NOVELLA MARIE DILLWORTH, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	PITNEY BOWES INC	08/05/15;JP#2	05-AUG-2015	01.0100.0452.004212.	**$9,500.00**	Postage, Lot = $9,500.00
0100	0452	J.P. PRECINCT 2	Staudt, Edna M	08/04/15	04-AUG-2015	01.0100.0452.004232.	**$52.90**	JUL 3-27/15, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Staudt, Edna M	08/04/15	04-AUG-2015	01.0100.0452.004231.	**$135.13**	JUL 3-27/15, EXP REIMB, JP#2
Dept Total							**$10,638.03**	
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	07/27/15;JR	27-JUL-2015	01.0100.0453.004192.	**$350.00**	JENNIFER RICHARDS, TRANSP & BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	07/27/15;WC	27-JUL-2015	01.0100.0453.004192.	**$350.00**	WARREN CORPORON, TRANSP & BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	07/29/15;KT	29-JUL-2015	01.0100.0453.004192.	**$300.00**	KIM THROWER, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	Cooper, Rosemary	08/06/15	06-AUG-2015	01.0100.0453.004232.	**$76.30**	JUL 20/15, EXP REIMB, JP#3
Dept Total							**$1,076.30**	
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	5-111-33523	30-JUL-2015	01.0100.0475.004932.	**$29.93**	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	KYOCERA DOCUMENT SOLUTIONS AME	63111945	19-JUL-2015	01.0100.0475.004621.	**$317.89**	Copystar copier CS 5500I
0100	0475	COUNTY ATTORNEY	Rojas-Stompel, Kristina	07/31/15	31-JUL-2015	01.0100.0475.004232.	**$167.67**	JUL 19-24/15, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	SAFEGUARD BUSINESS SYSTEMS, INC	30811204	13-JUL-2015	01.0100.0475.004350.	**$183.30**	NEW checks w/ new bank information-1000 checks
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	SEP 15;ABERNATHY	04-AUG-2015	01.0100.0475.004232.	**$350.00**	TERRI ABERNATHY, SEP 23-25/15, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	SEP 15;BYERLY	03-AUG-2015	01.0100.0475.004232.	**$350.00**	BOBBIE BYERLY, SEP 23-25/15, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	SEP 15;COX	03-AUG-2015	01.0100.0475.004232.	**$350.00**	MICHAEL COX, SEP 23-25/15, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	SEP 15;DAKROUB	04-AUG-2015	01.0100.0475.004232.	**$350.00**	STATE BAR, BRANDON K DAKROUB, SEP 23-25/15, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	SEP 15;FALCK	04-AUG-2015	01.0100.0475.004232.	**$350.00**	CHARLES PRUITT FALCK, SEP 23-25/15, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	SEP 15;GREGER	31-JUL-2015	01.0100.0475.004232.	**$350.00**	STEPHANIE ANNE GREGER, SEP 23-25/15, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	SEP 15;HOBBS	31-JUL-2015	01.0100.0475.004232.	**$350.00**	DOYLE E HOBBS JR, SEP 23-25/15, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	SEP 15;IVICIC	31-JUL-2015	01.0100.0475.004232.	**$350.00**	WANDA IVICIC, SEP 23-25/15, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	SEP 15;KLAS	31-JUL-2015	01.0100.0475.004232.	**$350.00**	BRIAN PATRICK KLAS, SEP 23-25/15, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	SEP 15;MAUGHAM	31-JUL-2015	01.0100.0475.004232.	**$350.00**	STEPHANIE RENEE MAUGHAM, SEP 23-25/15, C/ATTY

0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	SEP 15;MCKINNEY	31-JUL-2015	01.0100.0475.004232.		**$350.00**	JOHN D MCKINNEY, SEP 23-25/15, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	SEP 15;PALMQUIST	31-JUL-2015	01.0100.0475.004232.		**$350.00**	RYAN MARK PALMQUIST, SEP 23-25/15, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	SEP 15;PARMER	03-AUG-2015	01.0100.0475.004232.		**$350.00**	HEATHER BROOK PARMER, SEP 23-25/15, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	SEP 15;POENITZSCH	03-AUG-2015	01.0100.0475.004232.		**$350.00**	JO LYN POENITZSCH, SEP 23-25/15, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	SEP 15;ROWLAND	03-AUG-2015	01.0100.0475.004232.		**$350.00**	NATHAN ROWLAND, SEP 23-25/15, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	SEP 15;SHANAFELT	03-AUG-2015	01.0100.0475.004232.		**$350.00**	AMBER SHANAFELT, SEP 23-25/15, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	SEP 15;WATERMAN	03-AUG-2015	01.0100.0475.004232.		**$350.00**	WARREN OLIVER WATERMAN , SEP 23-25/15, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	SEP 15;WIGGINS	03-AUG-2015	01.0100.0475.004232.		**$350.00**	ELIZABETH FAWN WIGGINS , SEP 23-25/15, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	45024755	03-AUG-2015	01.0100.0475.003301.		**$93.15**	blanket for gasoline May-September
0100	0475	COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	2015;C/ATTY	07-AUG-2015	01.0100.0475.003901.		**$39.00**	1YR SUBSCRIPTION RENEWAL, C/ATTY
Dept Total							**$7,130.94**		
0100	0492	ELECTIONS	Hebert, Carolyn A	07/31/15	31-JUL-2015	01.0100.0492.004231.		**$62.10**	JUL 1-31/15, EXP REIMB, ELEC
Dept Total							**$62.10**		
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	05/10/15;COOP/EOP	10-MAY-2015	01.0100.0494.004310.		**$154.00**	REQUEST FOR PROPOSAL, RFP#15RFP121, COOP, EOP, CONSULTING SERV & PLANNING SOFTWARE FOR WILCO, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1056	16-JUL-2015	01.0100.0494.004310.		**$96.00**	INVITATION FOR BIDS, ONLINE AUCTION SALE OF SURPLUS VEHICLES AND TRUCKS, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1060	21-JUL-2015	01.0100.0494.004310.		**$148.00**	INVITATION FOR PROPOSALS, LANDSCAPE MAINTENANCE FOR WILCO FACILITIES, PUR
Dept Total							**$398.00**		
0100	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	10125459	01-AUG-2015	01.0100.0497.004300.		**$6,040.70**	AUG 15, COURIER SVC, TREAS
Dept Total							**$6,040.70**		
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	AUG 15;70234	03-AUG-2015	01.0100.0503.004214.		**$422.88**	AUG 3-SEP 2/15, ITS
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	AUG 15;70234	03-AUG-2015	01.0100.0503.004211.		**$2,396.34**	AUG 3-SEP 2/15, ITS
0100	0503	INFORMATION TECHNOLOGY	BESTLINE COMMUNICATIONS	212;ITS	01-AUG-2015	01.0100.0503.004211.		**$51.95**	JUL 15, ITS
0100	0503	INFORMATION TECHNOLOGY	CATAPULT SYSTEMS LLC	C055132	31-JUL-2015	01.0100.0503.004100.		**$417.50**	CONSULTING SERVICES TO ASSIST WITH THE PLANNING, DESIGN, DEPLOYMENT, AND MIGRATION OF USERS FROM ON PREMISES EXCHANGE TO OFFICE 365 EXCHANGE ONLINE.
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	AUG 15;40998	04-AUG-2015	01.0100.0503.004214.		**$254.40**	AUG 4-SEP 3/15, ITS
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	AUG 15;42068	04-AUG-2015	01.0100.0503.004214.		**$54.73**	AUG 4-SEP 3/15, ITS
0100	0503	INFORMATION TECHNOLOGY	GRAYBAR ELECTRIC CO INC	980062547	03-AUG-2015	01.0100.0503.003115.		**$77.55**	FY15 BLANKET FOR COMPUTER SUPPLIES
0100	0503	INFORMATION TECHNOLOGY	GRAYBAR ELECTRIC CO INC	980122573	28-JUL-2015	01.0100.0503.003115.		**-$27.60**	FY15 BLANKET FOR COMPUTER SUPPLIES
0100	0503	INFORMATION TECHNOLOGY	GRAYBAR ELECTRIC CO INC	980192449	30-JUL-2015	01.0100.0503.003115.		**$93.03**	FY15 BLANKET FOR COMPUTER SUPPLIES

0100	0503	INFORMATION TECHNOLOGY	MYTHICS, INC	44373	01-AUG-2015	01.0100.0503.004505.	**$68,095.46**	11/1/14-10/31/15 ORACLE SUPPORT RENEWAL PER Q# 101714; PAYMENT TERMS NET 30 DIR-TSO-2548
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	AUG 15;EMS#12	26-JUL-2015	01.0100.0503.004210.	**$39.95**	AUG 8-SEPT 7/15, ITS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	103565	10-JUL-2015	01.0100.0503.004544.	**$174.00**	BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 15;00040	28-JUL-2015	01.0100.0503.004211.	**$42.77**	JUL 28-AUG 27/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 15;03109	25-JUL-2015	01.0100.0503.004211.	**$276.96**	JUL 25-AUG 24/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 15;31100	28-JUL-2015	01.0100.0503.004211.	**$222.86**	JUL 28-AUG 27/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 15;31460	28-JUL-2015	01.0100.0503.004211.	**$189.27**	JUL 28-AUG 27/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 15;43321	01-AUG-2015	01.0100.0503.004211.	**$48.47**	AUG 15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 15;48095	01-AUG-2015	01.0100.0503.004210.	**$96.99**	AUG 15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 15;64050	28-JUL-2015	01.0100.0503.004211.	**$43.47**	JUL 28-AUG 2/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON WIRELESS	9749839629	01-AUG-2015	01.0100.0503.004210.	**$189.95**	10/2/14-10/1/15 AIRCARD ACCESS 512-639-2530 512-639-5025 512-364-3768 512-639-7644 512-639-6541
Dept Total							**$73,160.93**	
0100	0509	WMSN CTY BUILDINGS	ALLEGIANCE POWER SYSTEMS INC	9259	21-JUL-2015	01.0100.0509.004500.	**-$920.65**	INCREASE PO 153663
0100	0509	WMSN CTY BUILDINGS	ALLEGIANCE POWER SYSTEMS INC	9259	21-JUL-2015	01.0100.0509.004500.	**$920.65**	INCREASE PO 153663 BLANKET ORDER FOR GENERATOR SERVICE APR 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	17299	31-JUL-2015	01.0100.0509.004810.	**$422.05**	INCREASE PO 153664 BLANKET ORDER FOR IRRIGATION REPAIRS FEB 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	17299	31-JUL-2015	01.0100.0509.004810.	**$17.95**	INCREASE PO 153664 BLANKET ORDER FOR IRRIGATION REPAIRS AND PARTS DEC 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	17661	31-JUL-2015	01.0100.0509.004810.	**$544.98**	INCREASE PO 153664 BLANKET ORDER FOR IRRIGATION REPAIRS AND PARTS DEC 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	18168	31-JUL-2015	01.0100.0509.004810.	**$29.23**	BLANKET ORDER FOR IRRIGATION REPAIRS OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	18168	31-JUL-2015	01.0100.0509.004810.	**$141.79**	INCREASE PO 153664 BLANKET ORDER FOR IRRIGATION REPAIRS AND PARTS DEC 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	AUSTIN AUTOMATIC DOOR SOLUTIONS	9810	24-JUL-2015	01.0100.0509.004510.	**$0.00**	INCREASE PO 154224 BLANKET ORDER FOR AUTOMATIC DOOR REPAIRS MAY 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9804552421	30-JUL-2015	01.0100.0509.004510.	**$239.52**	BLANKET ORDER FOR HVAC FILTERS OCT 14 - SEP 15

0100	0509	WMSN CTY BUILDINGS	GRAINGER	9804579754	30-JUL-2015	01.0100.0509.004510.	**-$388.05**	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES JUL 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9804579754	30-JUL-2015	01.0100.0509.004510.	**$388.05**	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES MAY 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9804795434	30-JUL-2015	01.0100.0509.004510.	**$64.44**	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES JUL 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9805668333	31-JUL-2015	01.0100.0509.004510.	**$209.76**	BLANKET ORDER FOR HVAC FILTERS OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9806051463	31-JUL-2015	01.0100.0509.004510.	**$104.88**	BLANKET ORDER FOR HVAC FILTERS OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	985422	30-JUL-2015	01.0100.0509.003318.	**$448.08**	INCREASE PO 153654 BLANKET ORDER FOR JANITORIAL SUPPLIES MAY 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	8232775	04-AUG-2015	01.0100.0509.004510.	**-$117.99**	INCREASE PO 154651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	8232780	04-AUG-2015	01.0100.0509.004510.	**$117.99**	INCREASE PO 154651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	780788491001	21-JUL-2015	01.0100.0509.003005.	**$1,800.00**	HON IGNITION MESH CHAIR, ATTIRE BLUE LAGOON ITEM #217284
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9749675854	25-JUL-2015	01.0100.0509.004210.	**$189.95**	JUN 26-JUL 25/15, MAINT
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9749675854	25-JUL-2015	01.0100.0509.004209.	**$12.74**	JUN 26-JUL 25/15, MAINT
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9749675854	25-JUL-2015	01.0100.0509.003003.	**$239.69**	JUN 26-JUL 25/15, MAINT
Dept Total							**$4,465.06**	
0100	0510	PARKS DEPARTMENT	COMMERCIAL SWIM MANAGEMENT LLC	220042	08-JUL-2015	01.0100.0510.004510.	**$454.95**	PO 156237, STENNER PUMP, SERVICE CALL, PARKS
0100	0510	PARKS DEPARTMENT	EVANS, EWAN & BRADY INS AGENCY, INC	07/29/15;PARKS	29-JUL-2015	01.0100.0510.004410.	**$121.00**	NOTARY PUBLIC FOR WC PARKS DEPT, PARKS
0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	66144	31-JUL-2015	01.0100.0510.003541.	**$13,000.00**	CONTRACT # 13RFP00107 FOR WILLIAMSON COUNTY PARKS. VARIOUS LOCATIONS AND NEEDS NOTED ON SERVICE FREQUENCIES. A CHECKLIST PROVIDED TO ASSIST WITH MOWING, EDGING, TRIMMING DETAILS OF EACH LOCATION. (MAY TO SEPTEMBER)
0100	0510	PARKS DEPARTMENT	MAXIMUM SOLUTIONS INC	17413	31-JUL-2015	01.0100.0510.005741.	**$14,184.00**	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	MOST DEPENDABLE FOUNTAINS INC	38305	22-JUL-2015	01.0100.0510.004510.	**$4,350.00**	REPLACING PROBLEM/DAMAGED FOUNTAINS IN PARK. 440 SM, 127 LBS.
0100	0510	PARKS DEPARTMENT	MOST DEPENDABLE FOUNTAINS INC	38305	22-JUL-2015	01.0100.0510.004510.	**$220.00**	ZINC COATED FOUNTAINS - WILL HOLD UP TO TEXAS HEAT.
0100	0510	PARKS DEPARTMENT	MOST DEPENDABLE FOUNTAINS INC	38305	22-JUL-2015	01.0100.0510.004510.	**$310.00**	SHIPPING FOUNTAINS
Dept Total							**$32,639.95**	
0100	0540	EMS	AT&T CORP	AUG 15;01029	03-AUG-2015	01.0100.0540.004211.	**$62.74**	AUG 3-SEP 2/15, EMS
0100	0540	EMS	AT&T CORP	AUG 15;91735	01-AUG-2015	01.0100.0540.004211.	**$72.23**	AUG 15, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	81850290	16-JUL-2015	01.0100.0540.003200.	**$1,242.00**	BLANKET ORDER FOR EMS GOODS
0100	0540	EMS	BOUND TREE MEDICAL LLC	81851708	17-JUL-2015	01.0100.0540.003307.	**$717.45**	PHARMACEUTICALS

0100	0540	EMS	Jones, Elizabeth H	08/06/15	06-AUG-2015	01.0100.0540.004232.	**$269.05**	AUG 3-5/15, EXP REIMB, EMS
0100	0540	EMS	LIFE ASSIST INC	718311	13-JUL-2015	01.0100.0540.003307.	**$38.00**	BLANKET FOR PHARMACEUTICALS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	5716634	17-JUL-2015	01.0100.0540.003200.	**$247.68**	SHARPS SHUTTLE
0100	0540	EMS	NASHVILLE MEDICAL & EMS PRODUCTS INC	437	16-JUL-2015	01.0100.0540.003200.	**$31.00**	ET TUBE, CUFFED: 6.0MM ID
0100	0540	EMS	NASHVILLE MEDICAL & EMS PRODUCTS INC	437	16-JUL-2015	01.0100.0540.003200.	**$61.44**	EMS SHEARS W/ SAFETY BANDAGE TIP
0100	0540	EMS	NASHVILLE MEDICAL & EMS PRODUCTS INC	437	16-JUL-2015	01.0100.0540.003200.	**$93.00**	ET TUBE, CUFFED: 7.5MM ID
0100	0540	EMS	OFFICE DEPOT, INC	779234392001	08-JUL-2015	01.0100.0540.003100.	**$80.92**	Office Supplies from Office Depot per TCPN-R5023
0100	0540	EMS	OFFICE DEPOT, INC	779391657001	08-JUL-2015	01.0100.0540.003100.	**$24.29**	Office Supplies from Office Depot per TCPN-R5023
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1470770	13-JUL-2015	01.0100.0540.003200.	**$24.50**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1470771	13-JUL-2015	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1470772	13-JUL-2015	01.0100.0540.003200.	**$20.25**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1471152	14-JUL-2015	01.0100.0540.003200.	**$27.20**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1471153	14-JUL-2015	01.0100.0540.003200.	**$28.75**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1471154	14-JUL-2015	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1471158	14-JUL-2015	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1471485	15-JUL-2015	01.0100.0540.003200.	**$20.25**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1471486	15-JUL-2015	01.0100.0540.003200.	**$11.75**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1471487	15-JUL-2015	01.0100.0540.003200.	**$35.70**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1471488	15-JUL-2015	01.0100.0540.003200.	**$18.70**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1471489	15-JUL-2015	01.0100.0540.003200.	**$16.00**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1471490	15-JUL-2015	01.0100.0540.003200.	**$11.75**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1471491	15-JUL-2015	01.0100.0540.003200.	**$16.00**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1471492	15-JUL-2015	01.0100.0540.003200.	**$24.50**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1471493	15-JUL-2015	01.0100.0540.003200.	**$16.00**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1472989	21-JUL-2015	01.0100.0540.003200.	**$39.95**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1472990	21-JUL-2015	01.0100.0540.003200.	**$11.75**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1472991	21-JUL-2015	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1472992	21-JUL-2015	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1473336	22-JUL-2015	01.0100.0540.003200.	**$33.00**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1473338	22-JUL-2015	01.0100.0540.003200.	**$14.45**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1473339	22-JUL-2015	01.0100.0540.003200.	**$16.00**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1473341	22-JUL-2015	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1473343	22-JUL-2015	01.0100.0540.003200.	**$20.25**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1473345	22-JUL-2015	01.0100.0540.003200.	**$11.75**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1473346	22-JUL-2015	01.0100.0540.003200.	**$14.45**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1473347	22-JUL-2015	01.0100.0540.003200.	**$11.75**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1473348	22-JUL-2015	01.0100.0540.003200.	**$22.95**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1473349	22-JUL-2015	01.0100.0540.003200.	**$14.45**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1474461	27-JUL-2015	01.0100.0540.003200.	**$11.75**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1474462	27-JUL-2015	01.0100.0540.003200.	**$20.25**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1474464	27-JUL-2015	01.0100.0540.003200.	**$22.95**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	361778	16-JUL-2015	01.0100.0540.003200.	**$102.72**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	361780	16-JUL-2015	01.0100.0540.003200.	**$60.99**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	361781	16-JUL-2015	01.0100.0540.003200.	**$86.67**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	361782	16-JUL-2015	01.0100.0540.003200.	**$51.36**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	361783	16-JUL-2015	01.0100.0540.003200.	**$150.87**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	361785	16-JUL-2015	01.0100.0540.003200.	**$28.89**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	361786	16-JUL-2015	01.0100.0540.003200.	**$60.99**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	361787	16-JUL-2015	01.0100.0540.003200.	**$25.68**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	TEXAS FLEET FUEL LTD	45024705	03-AUG-2015	01.0100.0540.003301.	**$3,987.82**	Blanket order for Fuel 7/15 -9/15
0100	0540	EMS	TIME WARNER CABLE	AUG 15;EMS#12	26-JUL-2015	01.0100.0540.004100.	**$136.31**	AUG 8-SEPT 7/15, EMS
Dept Total							**$8,214.15**	
0100	0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	29115	04-AUG-2015	01.0100.0551.003004.	**-$0.07**	PO 155509, HORNANDY .223 REM (25), PRICE CORRECTION, REF INV 543767, CONST#1
0100	0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	543767	03-AUG-2015	01.0100.0551.003004.	**$412.18**	Federal Cartridge-.223-55 Gr.-Ballistic Tip TRL
0100	0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	543767	03-AUG-2015	01.0100.0551.003004.	**$0.07**	PO 155509, HORNANDY .223 REM (25), CONST#1
0100	0551	CONSTABLE PRECINCT 1	TEXAS ASSOC OF COUNTIES	226482	09-JUL-2015	01.0100.0551.003900.	**$60.00**	JPCA Membership Dues
Dept Total							**$472.18**	
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	527334	04-MAR-2015	01.0100.0552.003004.	**$10.00**	PO 155811, 12 GAUGE SLUG (200 R), CONST#2

0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	527334	04-MAR-2015	01.0100.0552.003004.	**$124.24**	200 rounds 12 Gauge tactical rifled slug
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	543221	28-JUL-2015	01.0100.0552.003004.	**$1,648.70**	1000 rounds .223-55 Grain Ballistic Tip TRL
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	543221	28-JUL-2015	01.0100.0552.003004.	**$10.00**	Freight charge
Dept Total							**$1,792.94**	
0100	0554	CONSTABLE PRECINCT 4	EVANS, EWAN & BRADY INS AGENCY, INC	282049	04-JUN-2015	01.0100.0554.004410.	**$100.00**	BOND, MAY 29/15-MAY 29/16, CONST#4
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9749890451	01-AUG-2015	01.0100.0554.004210.	**$422.89**	JUL 2-AUG 1/15, CONST#4
Dept Total							**$522.89**	
0100	0560	COUNTY SHERIFF	Bruns, Megan M	07/23/15	23-JUL-2015	01.0100.0560.004229.	**$100.00**	JUL 20-22/15, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	FORT HOOD HARLEY DAVIDSON	415561	31-JUL-2015	01.0100.0560.004541.	**$395.30**	Motorcycle Service Maintenance for Dep. Wilson. Annual
0100	0560	COUNTY SHERIFF	FORT HOOD HARLEY DAVIDSON	415562	31-JUL-2015	01.0100.0560.004541.	**$395.30**	Motorcycle Service Maintenance for Dep. Robertson. Annual Cindy Peña / Capt. Gleason / 512.943.5270
0100	0560	COUNTY SHERIFF	TEXAS FLEET FUEL LTD	45024706	03-AUG-2015	01.0100.0560.003301.	**$7,689.35**	4th Quarter Blanket for Fuel-July/Aug/Sept. 2015. S. Hall/M. Gleason/Patrol 512-943-5270
Dept Total							**$8,579.95**	
0100	0570	COUNTY JAIL	AIRGAS, INC	9929021194	31-JUL-2015	01.0100.0570.003200.	**$294.09**	FOURTH QUARTER BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JULY THRU SEPT, 2015 ****EXPIRES:SEPTEMBER 30TH, 2015****
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	551234	23-JUL-2015	01.0100.0570.003009.	**$317.16**	FLOURIDE TOOTHPASTE
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	551234	23-JUL-2015	01.0100.0570.003009.	**$734.40**	BATH SOAP
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	551234	23-JUL-2015	01.0100.0570.003009.	**$250.00**	SANITARY NAPKINS
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	551234	23-JUL-2015	01.0100.0570.003009.	**$86.40**	POCKET COMBS
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	551234	23-JUL-2015	01.0100.0570.003009.	**$300.00**	RAZORS
0100	0570	COUNTY JAIL	ANCHORTEX CORP	336102-29517	22-JUL-2015	01.0100.0570.003200.	**$770.00**	GLOVES, LATEX AND POWDER FREE - MEDIUM
0100	0570	COUNTY JAIL	ANCHORTEX CORP	336102-29517	22-JUL-2015	01.0100.0570.003200.	**$140.00**	GLOVES, LATEX AND POWDER FREE - SMALL
0100	0570	COUNTY JAIL	ANCHORTEX CORP	336102-29517	22-JUL-2015	01.0100.0570.003200.	**$350.00**	GLOVES, LATEX AND POWDER FREE - X LARGE
0100	0570	COUNTY JAIL	ANCHORTEX CORP	336102-29517	22-JUL-2015	01.0100.0570.003200.	**$700.00**	GLOVES, LATEX AND POWDER FREE - LARGE
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000024	29-JUL-2015	01.0100.0570.003306.	**$11,978.17**	4TH QTR BLANKET FOR INMATE FOOD SERVICE
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000025	05-AUG-2015	01.0100.0570.003306.	**$11,887.27**	4TH QTR BLANKET FOR INMATE FOOD SERVICE
0100	0570	COUNTY JAIL	AUSTIN ENT ASSOCIATES	178959CTD	14-JUL-2015	01.0100.0570.003316.	**$25.04**	EDWARD DELEON-ROBLES, JAIL
0100	0570	COUNTY JAIL	AUSTIN ENT ASSOCIATES	179233CYY	17-JUL-2015	01.0100.0570.003316.	**$75.29**	BRITTANY LILLY, JAIL
0100	0570	COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	97377	31-JUL-2015	01.0100.0570.003200.	**$198.00**	FOURTH QUARTERLY BLANKET FOR DISPOSAL SERVICES OF BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS FOR JULY THRU SEPT, 2015 ****EXPIRES:SEPTEMBER 30TH, 2015****
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	07/02/15;DS	02-JUL-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	07/02/15;RS	02-JUL-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	07/02/15;TF	02-JUL-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	07/06/15;AE	06-JUL-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	07/06/15;AH	06-JUL-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	07/06/15;AW	06-JUL-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL

0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	07/06/15;DV	06-JUL-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	07/06/15;KL	06-JUL-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	07/06/15;NC	06-JUL-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	07/06/15;TF	06-JUL-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	07/07/15;OJ	07-JUL-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	07/07/15;TF	07-JUL-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	07/08/15;AH	08-JUL-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	07/08/15;GB	08-JUL-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	07/08/15;MH	08-JUL-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	07/08/15;RR	08-JUL-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	07/08/15;TF	08-JUL-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	07/10/15;EE	10-JUL-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	07/10/15;LS	10-JUL-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	07/10/15;SE	10-JUL-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	07/10/15;TF	10-JUL-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	07/12/15;TF	12-JUL-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	07/1215;LS	12-JUL-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	07/13/15;DD	13-JUL-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	07/13/15;EG	13-JUL-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	07/13/15;TF	13-JUL-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	07/15/15;JV	15-JUL-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	07/15/15;RW	15-JUL-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	07/15/15;TF	15-JUL-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	07/17/15;CH	17-JUL-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	07/17/15;TF	17-JUL-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	07/21/15;CK	21-JUL-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	07/21/15;GR	21-JUL-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	07/21/15;IG	21-JUL-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	07/21/15;RH	21-JUL-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	07/21/15;RW	21-JUL-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	07/21/15;TF	21-JUL-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	07/22/15;IO	22-JUL-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	07/22/15;JA	22-JUL-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	07/22/15;ND	22-JUL-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	07/22/15;TF	22-JUL-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	07/23/15;GM	23-JUL-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	07/23/15;QP	23-JUL-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	07/23/15;QW	23-JUL-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	07/23/15;TF	23-JUL-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	07/25/15;MR	25-JUL-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	07/25/15;TF	25-JUL-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL

0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	07/25/15;WB	25-JUL-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	07/27/15;RJ	27-JUL-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	07/27/15;RW	27-JUL-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	07/27/15;TF	27-JUL-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	07/28/15;EA	28-JUL-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	07/28/15;PF	28-JUL-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	07/28/15;TF	28-JUL-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	07/30/15;AG	30-JUL-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	07/30/15;BP	30-JUL-2015	01.0100.0570.003316.	**$55.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	07/30/15;TF	30-JUL-2015	01.0100.0570.003316.	**$110.00**	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	Barnett, Ronald W	07/31/15	31-JUL-2015	01.0100.0570.004232.	**$180.00**	JUL 26-30/15, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	EVER READY FIRST AID & MEDICAL SUPPLY CORP	E165517	28-JUL-2015	01.0100.0570.003200.	**$34.50**	HYDROCORTISONE CREAM 1% ***BID#14IFB00201***
0100	0570	COUNTY JAIL	GRAINGER	9797217123	22-JUL-2015	01.0100.0570.003009.	**$142.02**	CONSTRUCTION FILM, 6X100, 3MIL, CLEAR **REF QUOTE 2024230754
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	540233	24-JUN-2015	01.0100.0570.003311.	**$187.50**	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 42X32 FOR NEW CLERK NADIA MUKHAR (2) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	540233	24-JUN-2015	01.0100.0570.003311.	**$112.50**	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 36X32 FOR C/O TERRY COOK
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	540233	24-JUN-2015	01.0100.0570.003311.	**$71.55**	S/S TACTICAL SHIRT, KHAKI, SIZE SMALL FOR C/O MANDY RUFFIN
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	540233	24-JUN-2015	01.0100.0570.003311.	**$112.50**	WOMEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 6 LONG FOR C/O REBA BUCKLEY
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	540233	24-JUN-2015	01.0100.0570.003311.	**$112.50**	WOMEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 6 REG FOR C/O MANDY RUFFIN
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	540233	24-JUN-2015	01.0100.0570.003311.	**$80.25**	L/S TACTICAL SHIRT, KHAKI, SIZE MED/REG FOR INVENTORY
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	540233	24-JUN-2015	01.0100.0570.003311.	**$119.25**	S/S TACTICAL SHIRT, KHAKI, SIZE LARGE FOR C/O TERRY COOK (3) AND C/O DANIEL ROSEN (2)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	540233	24-JUN-2015	01.0100.0570.003311.	**$3.75**	NAVY ITE, 18 INCH, FOR C/O DARRELL ROSE
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	540233	24-JUN-2015	01.0100.0570.003311.	**$112.50**	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 32X30 FOR INVENTORY
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	540233	24-JUN-2015	01.0100.0570.003311.	**$112.50**	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 40X30 FOR C/O DANIEL ROSEN
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	540233	24-JUN-2015	01.0100.0570.003311.	**$158.20**	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 44X34 1/2 FOR SGT. DAVID SMITH
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	543763	03-AUG-2015	01.0100.0570.003311.	**$112.50**	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 30 X 32 FOR C/O DANIEL HEROLD
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	543763	03-AUG-2015	01.0100.0570.003311.	**$190.80**	S/S TACTICAL SHIRTS, KHAKI, SIZE X-LARGE FOR NEW CRO RISHIRAM RAMJIT III (2), ROJELIO GAUNA(3) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	543763	03-AUG-2015	01.0100.0570.003311.	**$187.50**	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 38 X 36 FOR NEW CRO RISHIRAM RAMJIT III(2) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	543763	03-AUG-2015	01.0100.0570.003311.	**$112.50**	WOMEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 20 / REGULAR FOR ADMIN TECH. ANNETTE MARTINEZ
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	543763	03-AUG-2015	01.0100.0570.003311.	**$112.50**	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 38 X 32 FOR C/O ROJELIO GAUNA
0100	0570	COUNTY JAIL	Hall, David A	07/29/15	29-JUL-2015	01.0100.0570.004232.	**$301.90**	JUL 19-21/15, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	LITERACY COUNCIL OF WILLIAMSON CTY	1234	01-AUG-2015	01.0100.0570.004000.	**$15,603.00**	AUG 15, PROGRAM INSTRUCTION & MANAGEMENT, JAIL
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	16506	22-JUL-2015	01.0100.0570.003311.	**$354.78**	11 COLOR COMM BAR (MILITARY SERVICE MEDAL) **REF QUOTE #824

0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	16507	22-JUL-2015	01.0100.0570.003311.	**$59.25**	MEN'S L/S CLASS A SHIRT, KHAKI, SIZE 16 1/2 X 34/35 FOR NEW C/O GREGORY DROMGOOLE
0100	0570	COUNTY JAIL	Nira, Adrian D	07/31/15	31-JUL-2015	01.0100.0570.004232.	**$180.00**	JUL 26-30/15, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	782329469001	27-JUL-2015	01.0100.0570.003100.	**$54.21**	CLASSIFICATION FOLDERS
0100	0570	COUNTY JAIL	OFFICE EDGE	208725-0	31-JUL-2015	01.0100.0570.003100.	**$45.96**	2016 YEARLY LABEL, 55/ROLL
0100	0570	COUNTY JAIL	OFFICE EDGE	208725-0	31-JUL-2015	01.0100.0570.003100.	**$30.64**	2013 YEARLY LABEL, 500/ROLL
0100	0570	COUNTY JAIL	OFFICE MAX INC	54994	27-JUL-2015	01.0100.0570.003100.	**$31.02**	WHITE LABELS
0100	0570	COUNTY JAIL	OFFICE MAX INC	54994	27-JUL-2015	01.0100.0570.003100.	**$13.10**	STAPLER
0100	0570	COUNTY JAIL	OFFICE MAX INC	71909	27-JUL-2015	01.0100.0570.003398.	**$95.27**	DVD-R SPINDLE
0100	0570	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	24215112	04-JUL-2015	01.0100.0570.003316.	**$661.20**	CHRISTOPHER A GONZALES, JAIL
0100	0570	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	24219525	06-JUL-2015	01.0100.0570.003316.	**$700.80**	CHRISTOPHER A GONZALES, JAIL
0100	0570	COUNTY JAIL	SAM HOUSTON STATE UNIVERSITY	AUG 15; JAIL	05-AUG-2015	01.0100.0570.004232.	**$440.00**	"TEXAS JAIL MANAGEMENT ISSUES" CONFERENCE, AUG 24-27, GALVESTON TEXAS. ATTENDING: JANINE PONSART AND MANDY RUFFIN
0100	0570	COUNTY JAIL	SAM HOUSTON STATE UNIVERSITY	AUG 15A; JAIL	05-AUG-2015	01.0100.0570.004232.	**$440.00**	CMIT JAIL MANAGEMENT ISSUES CONFERENCE, AUGUST 24 - 27 IN GALVESTON, TX., ATTENDING: DWAYNE WILLIAMS AND JASON HARDER
0100	0570	COUNTY JAIL	SETON ADULT INPATIENT MEDICAL SERVICES	5068917640	18-JUL-2015	01.0100.0570.003316.	**$278.78**	JULIE BLAYLOCK, JAIL
0100	0570	COUNTY JAIL	SETON ADULT INPATIENT MEDICAL SERVICES	5068917650	17-JUL-2015	01.0100.0570.003316.	**$199.47**	JULIE BLAYLOCK, JAIL
0100	0570	COUNTY JAIL	TAB PRODUCTS CO LLC	2297288	27-JUL-2015	01.0100.0570.004350.	**$1,109.40**	INMATE FOLDERS, STARTING NUMBER: 15-16240 QTY:2000
0100	0570	COUNTY JAIL	TEXAS FLEET FUEL LTD	45024706	03-AUG-2015	01.0100.0570.003301.	**$107.06**	4TH QTR BLANKET FOR FUEL
0100	0570	COUNTY JAIL	V QUEST OFFICE MACHINES & SUPPLIES	87222	24-JUN-2015	01.0100.0570.003100.	**$116.95**	HP4700 CYAN TONER CARTRIDGE
0100	0570	COUNTY JAIL	V QUEST OFFICE MACHINES & SUPPLIES	87222	24-JUN-2015	01.0100.0570.003100.	**$99.95**	HP4700 BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	V QUEST OFFICE MACHINES & SUPPLIES	87222	24-JUN-2015	01.0100.0570.003100.	**$116.95**	HP4700 MAGENTA TONER CARTRIDGE
0100	0570	COUNTY JAIL	Wheless, Douglas E	07/31/15	31-JUL-2015	01.0100.0570.004232.	**$180.00**	JUL 26-30/15, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Whitus, Jr, Steven R	08/04/15	04-AUG-2015	01.0100.0570.004232.	**$180.00**	JUL 26 & 30/15, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	XEROX CORPORATION	80686964	01-AUG-2015	01.0100.0570.004621.	**$200.83**	XEROX WC5335PT COPIER, INTEGRATED OFFICE FIN; ANALYST SERVICES; ($200.83 X 3 MONTHS) (MEDICAL) INCLUDES 9,700 COPIES, OVERAGE OF 9,701 + @ $0.0099 PER COPY ***EXPIRES SEPTEMBER 30TH, 2015***
0100	0570	COUNTY JAIL	XEROX CORPORATION	80686965	01-AUG-2015	01.0100.0570.004621.	**$154.30**	XEROX WC5335PT COPIER, INTEGRATED OFFICE FIN; ANALYST SERVICES; ($154.30 X 3 MONTHS) (COURT LIAISON) INCLUDES 5,000 COPIES, OVERAGE OF 5,001 + @ $0.0099 PER COPY ***EXPIRES SEPTEMBER 30TH, 2015***
0100	0570	COUNTY JAIL	XEROX CORPORATION	80686966	01-AUG-2015	01.0100.0570.004621.	**$146.88**	XEROX WC5335PT COPIER, INTEGRATED OFFICE FIN; POST SCRIPT 3; NETWORK SCAN; ANALYST SERVICES; ($146.88 X 3 MONTHS) (ADMINISTRATION) INCLUDES 1,500COPIES, OVERAGE OF 1,501 + @ $0.0099 PER COPY ***EXPIRES SEPTEMBER 30TH, 2015***
0100	0570	COUNTY JAIL	XEROX CORPORATION	80686967	01-AUG-2015	01.0100.0570.004621.	**$0.00**	
0100	0570	COUNTY JAIL	XEROX CORPORATION	80686967	01-AUG-2015	01.0100.0570.004621.	**$413.99**	XEROX 5855PT COPIER, OFFICE FINISHER-ROHS; ANALYST SERVICES; ($413.99 X 3 MONTHS) (BOOKING) INCLUDES 33,000 COPIES, OVERAGE OF 33,001 + @ $0.0049 PER COPY ***EXPIRES SEPTEMBER 30TH, 2015***

Dept Total							**$56,856.83**	
0100	0576	JUVENILE SERVICES	1 STEP DETECT ASSOCIATES	30989	23-JUL-2015	01.0100.0576.004108.	**$525.00**	PURCHASE DRUG TEST KITS-DOA 265
0100	0576	JUVENILE SERVICES	1 STEP DETECT ASSOCIATES	30989	23-JUL-2015	01.0100.0576.004108.	**$350.00**	PURCHASE DRUG TEST KITS-DOA 144
0100	0576	JUVENILE SERVICES	1 STEP DETECT ASSOCIATES	30989	23-JUL-2015	01.0100.0576.004108.	**$23.00**	SHIPPING
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	200354300-000023	05-AUG-2015	01.0100.0576.003306.	**$0.00**	BLANKET FOR FOOD SERVICES-ACADEMY/DETENTION/TRIAD/TRINITY-APRIL THROUGH SEPT 2015
0100	0576	JUVENILE SERVICES	AT&T CORP	AUG 15;37776	28-JUL-2015	01.0100.0576.004211.	**$94.61**	THRU AUG 23/15, JUV
0100	0576	JUVENILE SERVICES	Hall, Brooke B	07/29/15	29-JUL-2015	01.0100.0576.004232.	**$424.52**	JUL 26-28/15, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	Henderson, Samara R	07/29/15	29-JUL-2015	01.0100.0576.004231.	**$115.00**	JUN 12-JUL 28/15, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	Henderson, Samara R	07/29/15	29-JUL-2015	01.0100.0576.004232.	**$424.52**	JUN 12-JUL 28/15, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	JEFFERSON DAVIS HOWELL JR	915-1115	20-JUL-2015	01.0100.0576.004232.	**$3,000.00**	AUG 18-19/15, TRAINING, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	07/23/15	24-JUL-2015	01.0100.0576.004106.	**$650.00**	JUL 22-23/15, INDIVIDUAL & GROUP COUNSELING, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	07/30/15	31-JUL-2015	01.0100.0576.004106.	**$585.00**	JUL 29-30/15, INDIVIDUAL AND GROUP COUNSELING, JUV
0100	0576	JUVENILE SERVICES	JUDGE RICARDO H GARCIA REGIONAL JUV DET FACILITY	JUL 15	31-JUL-2015	01.0100.0576.004102.	**$4,340.00**	BLANKET PURCHASE RESIDENTIAL SERVICES-MR-JULY 2015
0100	0576	JUVENILE SERVICES	Jansen, Frances L	07/29/15	29-JUL-2015	01.0100.0576.004232.	**$516.40**	JUL 26-28/15, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	KENNY M BAIRD DDS MS	07/23/15;IS	23-JUL-2015	01.0100.0576.003317.	**$100.00**	JUL 23/15, DENTAL, ITS, JUV
0100	0576	JUVENILE SERVICES	LONGHORN EMERGENCY MEDICAL ASSOC PA	150939817/147	24-MAY-2015	01.0100.0576.003316.	**$161.83**	KIM, MEDICAL, JUV
0100	0576	JUVENILE SERVICES	Matthew, David S	07/30/15	30-JUL-2015	01.0100.0576.004232.	**$516.40**	JUL 26-28/15, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	Pelczar, John J	07/31/15	31-JUL-2015	01.0100.0576.004232.	**$140.00**	JUL 26-29/15, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	SPEEDY GONZALES PRINTING INC	4108	28-JUL-2015	01.0100.0576.004350.	**$96.00**	BLANKET PURCHASE 25 SETS OF BUSINESS CARDS VARIOUS STAFF MEMBERS
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	JUL 15	01-AUG-2015	01.0100.0576.004100.	**$2,083.00**	JUL 15, PROF SVCS, JUV
0100	0576	JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	AUG 15;J339	30-JUL-2015	01.0100.0576.003101.	**$86.18**	AUG 8-SEP 7/15, EDU AID, JUV
0100	0576	JUVENILE SERVICES	TEXAS FLEET FUEL LTD	45024753	03-AUG-2015	01.0100.0576.003301.	**$34.00**	BLANKET PURCHASE GASOLINE FOR COUNTY CARS-10/2014 THRU 03/2015
0100	0576	JUVENILE SERVICES	VERIZON SOUTHWEST	JUL 15;12398	22-JUL-2015	01.0100.0576.004211.	**$50.95**	JUL 22-AUG 21/15, JUV
Dept Total							**$14,316.41**	
0100	0581	911 COMMUNICATIONS	AT&T CORP	821641050-072515	25-JUL-2015	01.0100.0581.004430.	**$725.52**	T1 LINE FOR RADIO SYS @NEW COMM CRT, JUL 25-AUG 24/15, 911 COMM
0100	0581	911 COMMUNICATIONS	DELL COMPUTER CORP	XJR5D7WW3	29-JUL-2015	01.0100.0581.003010.	**$542.67**	Dell 22 Monitor
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	776260488001	17-JUN-2015	01.0100.0581.003100.	**$138.22**	OFFICE SUPPLIES
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	776410465001	18-JUN-2015	01.0100.0581.003100.	**$144.61**	OFFICE SUPPLIES
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	776470109001	18-JUN-2015	01.0100.0581.003100.	**$14.06**	OFFICE SUPPLIES
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	776470346001	22-JUN-2015	01.0100.0581.003100.	**$89.99**	OFFICE SUPPLIES
0100	0581	911 COMMUNICATIONS	SPOK	Y0342771H	31-JUL-2015	01.0100.0581.004209.	**$217.30**	AUG 15, 911 COMM
0100	0581	911 COMMUNICATIONS	SUDDENLINK COMMUNICATIONS	AUG 15;911 COMM	24-JUL-2015	01.0100.0581.004210.	**$182.25**	AUG 3-SEPT 2/15, 911 COMM
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	88054	28-JUL-2015	01.0100.0581.003120.	**$626.80**	Q5942A
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	88054	28-JUL-2015	01.0100.0581.003120.	**$189.93**	CE402A
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9749890231	01-AUG-2015	01.0100.0581.004209.	**$552.70**	JUL 2-AUG 1/15, 911 COMM
Dept Total							**$3,424.05**	

0100	0630	HEALTH DISTRICT	TIME WARNER CABLE	AUG 15;HEALTH	26-JUL-2015	01.0100.0630.004210.	**$552.39**	AUG 6-SEP 5/15, HEALTH
Dept Total							**$552.39**	
0100	0645	CHILD WELFARE	OSCAR & REBECCA RIVERA	JUL 15;LA	15-JUL-2015	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
Dept Total							**$250.00**	
0100	0665	EXTENSION SERVICE	Stevens, Chelsea A	08/03/15	03-AUG-2015	01.0100.0665.004231.	**$92.58**	JUL 2-24/15, EXP REIMB, EXT SVC
Dept Total							**$92.58**	
0100	1000	WM CO COURTHOUSE	SCHINDLER ELEVATOR CORP	8104061719	01-AUG-2015	01.0100.1000.004500.	**$220.36**	BLANKET ORDER FOR ELEVATOR MAINTENANCE SERVICES AT COURTHOUSE OCT 14 - SEP 15
0100	1000	WM CO COURTHOUSE	SIMPLEX GRINNELL LP	77920494	29-JUN-2015	01.0100.1000.004500.	**$287.28**	AUG 15-JUL 16, ALARM MONITORING, CTHSE
Dept Total							**$507.64**	
0100	1005	ROUND ROCK ANNEX BLDG A	INSCO DISTRIBUTING INC	8230000	03-AUG-2015	01.0100.1005.004510.	**$36.18**	PO 153651, PARTS, RR ANX A
Dept Total							**$36.18**	
0100	1008	SHERIFF ADMIN/JAIL	ALLEGIANCE POWER SYSTEMS INC	9259	21-JUL-2015	01.0100.1008.004500.	**$1,412.03**	PO 153663, GENERATOR SVC, JAIL
0100	1008	SHERIFF ADMIN/JAIL	ALLEGIANCE POWER SYSTEMS INC	9260	21-JUL-2015	01.0100.1008.004500.	**$165.00**	PO 153663, GENERATOR SVC, JAIL
0100	1008	SHERIFF ADMIN/JAIL	ALLEGIANCE POWER SYSTEMS INC	9261	21-JUL-2015	01.0100.1008.004500.	**$165.00**	PO 153663, GENERATOR SVC, JAIL
0100	1008	SHERIFF ADMIN/JAIL	ALLSTATE PEST CONTROL, INC	96807	28-JUL-2015	01.0100.1008.003319.	**$425.00**	PO 153662, PEST CONTROL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X09847602	31-JUL-2015	01.0100.1008.004500.	**$157.61**	BLANKET ORDER FOR WATER SOFTENER SALT AND SERVICE OCT 14 - SEP 15
0100	1008	SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X09847602	31-JUL-2015	01.0100.1008.004500.	**$103.49**	INCREASE PO 153673 BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL AUG 15 - SEP 15
0100	1008	SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2774945-IN	31-JUL-2015	01.0100.1008.004512.	**$235.54**	PO 153667, KITCHEN PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC	2238643	28-JUL-2015	01.0100.1008.004510.	**$64.01**	PO 153661, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	GRAINGER	9803025965	29-JUL-2015	01.0100.1008.004510.	**$289.92**	PO 153650, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MARKS PLUMBING PARTS	1438775	30-JUL-2015	01.0100.1008.004510.	**$349.37**	PO 153671, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	3469672	30-JUL-2015	01.0100.1008.004430.	**$1,270.00**	JUL 15, JAIL
Dept Total							**$4,636.97**	
0100	1010	LIBERTY HILL ANNEX	LOWE'S	909422	24-JUL-2015	01.0100.1010.004510.	**$41.76**	PO 153649, PARTS, LH ANX
Dept Total							**$41.76**	
0100	1011	LOTT BUILDING	ALLSTATE PEST CONTROL, INC	96722	24-JUL-2015	01.0100.1011.003319.	**$125.00**	PO 153662, PEST CONTROL, LOTT
Dept Total							**$125.00**	
0100	1032	CEDAR PARK ANNEX	ALLEGIANCE POWER SYSTEMS INC	9290	28-JUL-2015	01.0100.1032.004500.	**$165.00**	PO 153663, GENERATOR SVC, CP ANX
0100	1032	CEDAR PARK ANNEX	FASTENAL COMPANY	TXGER79107	30-JUL-2015	01.0100.1032.004510.	**$22.05**	PO 153676, PARTS, CP ANX
0100	1032	CEDAR PARK ANNEX	FASTENAL COMPANY	TXGER79143	31-JUL-2015	01.0100.1032.004510.	**$25.20**	PO 153676, PARTS, CP ANX
0100	1032	CEDAR PARK ANNEX	INSCO DISTRIBUTING INC	8236723	05-AUG-2015	01.0100.1032.004510.	**$44.44**	PO 153651, PARTS, CP ANX
Dept Total							**$256.69**	
0100	1033	TAYLOR ANNEX	TRANE COMPANY	11106467R1	24-JUL-2015	01.0100.1033.004510.	**$308.57**	PO 153659, PARTS, TAY ANX
Dept Total							**$308.57**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	LOWE'S	901486	29-JUN-2015	01.0100.1034.004510.	**$23.33**	PO 153649, PARTS, EMS#41
Dept Total							**$23.33**	
0100	1042	GRANGER FACILITY-CTTC	GRAINGER	9808034137	04-AUG-2015	01.0100.1042.004510.	**$132.40**	PO 153650, PARTS, GRANGER

0100	1042	GRANGER FACILITY-CTTC	GRAINGER	9808418066	04-AUG-2015	01.0100.1042.004510.	**$195.28**	PO 153650, PARTS, GRANGER
Dept Total							**$327.68**	
0100	1043	INNERLOOP ANNEX	ALLSTATE PEST CONTROL, INC	96592	21-JUL-2015	01.0100.1043.003319.	**$125.00**	PO 153662, PEST CONTROL, INNER LOOP
0100	1043	INNERLOOP ANNEX	SHERWIN WILLIAMS	7201-1	29-JUL-2015	01.0100.1043.004510.	**$227.27**	PO 153686, PAINT, INNER LOOP
Dept Total							**$352.27**	
0100	1045	JUVENILE FACILITY	ALLEGIANCE POWER SYSTEMS INC	9182	26-JUL-2015	01.0100.1045.004500.	**$163.50**	PO 153663, GENERATOR SVC, JUV JUST
0100	1045	JUVENILE FACILITY	GRAINGER	9804795426	30-JUL-2015	01.0100.1045.004510.	**$273.00**	PO 153650, PARTS, JUV JUST
Dept Total							**$436.50**	
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	75425	01-AUG-2015	01.0100.1046.004500.	**$178.50**	PO 154228, MONTHLY SWEEPING, PRK GRG
Dept Total							**$178.50**	
0100	1049	SHOWBARN	CAPITOL BEARING SERVICE OF AUSTIN INC	2238873	30-JUL-2015	01.0100.1049.004510.	**$20.70**	PO 153669, PARTS, SHOWBARN
0100	1049	SHOWBARN	DEALERS ELECTRICAL SUPPLY	4933767-00	29-JUL-2015	01.0100.1049.004510.	**$201.93**	PO 153655, PARTS, SHOWBARN
0100	1049	SHOWBARN	DEALERS ELECTRICAL SUPPLY	4933784-00	29-JUL-2015	01.0100.1049.004510.	**$194.24**	PO 153655, PARTS, SHOWBARN
0100	1049	SHOWBARN	DEALERS ELECTRICAL SUPPLY	4933901-00	31-JUL-2015	01.0100.1049.004510.	**$60.50**	PO 153655, PARTS, SHOWBARN
0100	1049	SHOWBARN	ELLIOTT ELECTRIC SUPPLY	51-77025-01	29-JUL-2015	01.0100.1049.004510.	**$130.11**	PO 153669, PARTS, SHOWBARN
0100	1049	SHOWBARN	FERGUSON ENTERPRISES INC	2218945	18-JUN-2015	01.0100.1049.004510.	**$222.17**	PO 153661, PARTS, SHOWBARN
0100	1049	SHOWBARN	GRAINGER	9804579754	30-JUL-2015	01.0100.1049.004510.	**$1,038.11**	PO 15365, PARTS, SHOWBARN
Dept Total							**$1,867.76**	
0100	1053	EMS MEDIC 51-SAM BASS	SAM BASS FIRE DEPT	08/03/15	03-AUG-2015	01.0100.1053.004430.	**$2,100.00**	2ND QUARTER 2015, FIRE & EMS SVCS, APR 1-JUN 30/15, EMS#51
0100	1053	EMS MEDIC 51-SAM BASS	SAM BASS FIRE DEPT	08/03/15A	03-AUG-2015	01.0100.1053.004430.	**$2,100.00**	3ND QUARTER 2015, FIRE & EMS SVCS, JUL 1-SEP 30/15, EMS#51
Dept Total							**$4,200.00**	
0100	1066	JESTER ANNEX	AUSTIN AUTOMATIC DOOR SOLUTIONS	9810	24-JUL-2015	01.0100.1066.004510.	**$105.25**	PO 154224, PARTS, JESTER ANX
0100	1066	JESTER ANNEX	HAMILTON ELECTRIC WORKS INC	516160	05-AUG-2015	01.0100.1066.004510.	**$313.28**	PO 153653, PARTS, JESTER ANX
Dept Total							**$418.53**	
0100	1067	EMS ROUND ROCK CR 123	CENTRAL TEXAS REFUSE	1131000	01-AUG-2015	01.0100.1067.004430.	**$96.98**	AUG 15, EMS#12
Dept Total							**$96.98**	
0100	2007	PATROL DIVISION	B & H PHOTO VIDEO PRO AUDIO	99232435	27-JUL-2015	01.0100.2007.003398.	**$454.32**	Verbatim 97338 BD-R 25GB 6x DataLivePlus White Thermal, Hub Printable Spindle item #: VEBDRTWH650 qty: 8 $56.95/pack
0100	2007	PATROL DIVISION	B & H PHOTO VIDEO PRO AUDIO	99232435	27-JUL-2015	01.0100.2007.003398.	**$117.80**	Memorex CD/DVD White Paper Sleeves w/Clear Windows (100-Pack) item #: MESCDW100P qty: 20 $5.89/pack MJohnson / PHughey 512.943.1313
0100	2007	PATROL DIVISION	B & H PHOTO VIDEO PRO AUDIO	99232435	27-JUL-2015	01.0100.2007.003398.	**$209.90**	Microboards White Thermal-Printable DVD-R (100-Pack) item #: MIDMRTWH16B qty: 10 $20.99/pack

0100	2007	PATROL DIVISION	B & H PHOTO VIDEO PRO AUDIO	99232435	27-JUL-2015	01.0100.2007.003398.	**$118.40**	Verbatim DVD-R Thermal Hub Printable Discs (50-Pack) item #: VEDMRTW1650 qty: 12 $14.80/pack
0100	2007	PATROL DIVISION	B & H PHOTO VIDEO PRO AUDIO	99232435	27-JUL-2015	01.0100.2007.003398.	**$13.91**	Shipping
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	780971292001	17-JUL-2015	01.0100.2007.003100.	**$140.57**	Replenish Blanket Purchase Order #153790 for Office Supplies for Patrol. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	780972393001	16-JUL-2015	01.0100.2007.003100.	**$4.17**	Replenish Blanket Purchase Order #153790 for Office Supplies for Patrol. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	782876724001	27-JUL-2015	01.0100.2007.003100.	**$201.92**	Replenish Blanket Purchase Order #153790 for Office Supplies for Patrol. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	782877250001	27-JUL-2015	01.0100.2007.003100.	**$4.49**	Replenish Blanket Purchase Order #153790 for Office Supplies for Patrol. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	OMG NATIONAL	N1022601	07-JUL-2015	01.0100.2007.004052.	**$211.00**	5 PT Star Badge 1 Color Imprint; See Quote #858. SO Contact: Matt Kreidel 512-943-1353 or mkreidel@wilco.org. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	OMG NATIONAL	N1022601	07-JUL-2015	01.0100.2007.004052.	**$17.00**	Shipping & Handling
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	14-002542	14-JUL-2015	01.0100.2007.004703.	**$414.00**	C-1-MH-14-002542, NOV 14/14, AW, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	14-002586	14-JUL-2015	01.0100.2007.004703.	**$414.00**	C-1-MH-14-002586, NOV 19/14, JQ, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	15-000358	14-JUL-2015	01.0100.2007.004703.	**$414.00**	C-1-MH-15-000358, FEB 20/15, MVC, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	15-000359	14-JUL-2015	01.0100.2007.004703.	**$414.00**	C-1-MH-15-000359, FEB 20/15, MVC, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	15-001344	14-JUL-2015	01.0100.2007.004703.	**$439.00**	C#C-1-MH-15-001344, JUL 8/15, JC, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	15-001359	14-JUL-2015	01.0100.2007.004703.	**$439.00**	C#C-1-MH-15-001359, JUL 9/15, DJW, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	15-001388	17-JUL-2015	01.0100.2007.004703.	**$439.00**	C#C-1-MH-15-001388, JUL 14/15, TR, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	15-001409	21-JUL-2015	01.0100.2007.004703.	**$439.00**	C#C-1-MH-15-001409, JUL 17/15, JRA, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	15-001421	24-JUL-2015	01.0100.2007.004703.	**$414.00**	C#C-1-MH-15-001421, JUL 20/15, CMS, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	15-001434	24-JUL-2015	01.0100.2007.004703.	**$414.00**	C#C-1-MH-15-001434, JUL 20/15, AB, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	15-001438	30-JUL-2015	01.0100.2007.004703.	**$414.00**	C-1-MH-15-001438, JUL 21/15, CP, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	15-001439	30-JUL-2015	01.0100.2007.004703.	**$414.00**	C-1-MH-15-001439, JUL 21/15, CP, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	15-001467	30-JUL-2015	01.0100.2007.004703.	**$414.00**	C-1-MH-15-001467, JUL 27/15, JRA, SHF
0100	2007	PATROL DIVISION	VERIZON WIRELESS	9749813327	28-JUL-2015	01.0100.2007.004210.	**$4,976.97**	4th Quarter Blanket-July/Aug/Sept. 2015 for wireless air cards, DIR-SDD-6604, 141 cards x $37.99=$5,356.59 x 3 months=$16,069.77. S. Hall/M. Gleason/Patrol 512-943-5270
Dept Total							**$11,952.45**	
0100	2008	CRIMINAL INVESTIGATION DIVISION	HYATT REGENCY MINNEAPOLIS	SEP 15;DUBIELAK	30-JUL-2015	01.0100.2008.004229.	**$765.45**	Hyatt Regency Minneapolis, IAFCIA Conf., Scott Dubielak. August 30-September 4, 2015. mdaniels/fthomas/512-943-1352

0100	2008	CRIMINAL INVESTIGATION DIVISION	LEXIS NEXIS RISK DATA MANAGEMENT INC	1270711-20150731	31-JUL-2015	01.0100.2008.004210.	**$400.00**	Blanket PR LexisNexis Internet Searches (700.00 x 12/mo = $8,400.00) Effective October 1, 2014 - September 30, 2015 MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	LEXIS NEXIS RISK DATA MANAGEMENT INC	1532986-20150731	31-JUL-2015	01.0100.2008.004210.	**$180.25**	Blanket PR LexisNexis Internet Searches (700.00 x 12/mo = $8,400.00) Effective October 1, 2014 - September 30, 2015 MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	LYNN PEAVEY COMPANY	305776	28-JUL-2015	01.0100.2008.003530.	**$24.90**	Swab Boxes 50 count item #: 01313 qty: 2 $12.45/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	782411280001	23-JUL-2015	01.0100.2008.003100.	**$124.98**	Blanket PR for Office Supplies MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	SAFEPLACE	15-026	31-JUL-2015	01.0100.2008.003530.	**$822.00**	TEST/EXAMS, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	SAFEPLACE	15-027	01-AUG-2015	01.0100.2008.003530.	**$792.00**	EXAM, AS, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	VERIZON WIRELESS	9749813327	28-JUL-2015	01.0100.2008.004210.	**$949.75**	Blanket PR... Verizon Air Cards for CID Effective Jan. 1, 2015 - Sept. 30, 2015 Contract #DIR-SDD-6604 MJohnson / PHughey 512-943-1313
Dept Total							**$4,059.33**	
0100	2009	SUPPORT SERVICES DIVISION	CENTURYLINK	AUG 15;36255	04-AUG-2015	01.0100.2009.004211.	**$130.22**	AUG 4-SEP 3/15, SHF
0100	2009	SUPPORT SERVICES DIVISION	CONSTELLATION NEWENERGY INC	26266126-0003	28-JUL-2015	01.0100.2009.004511.	**$119.56**	JUN 15-JUL 14/15, COMMUNITY CENTER, SHF
0100	2009	SUPPORT SERVICES DIVISION	CONSTELLATION NEWENERGY INC	26266126-0009	28-JUL-2015	01.0100.2009.004511.	**$97.48**	JUN 15-JUL 14/15, RANGE OFFICE, SHF
0100	2009	SUPPORT SERVICES DIVISION	CONSTELLATION NEWENERGY INC	26266126-0031	28-JUL-2015	01.0100.2009.004511.	**$73.87**	JUN 15-JUL 14/15, RANGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	543568	30-JUL-2015	01.0100.2009.003004.	**$1,053.60**	DEF TEC #25 RELOAD
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	543568	30-JUL-2015	01.0100.2009.003004.	**$921.80**	DEF TECH LOW ROLL DD RELOADABLE
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	543568	30-JUL-2015	01.0100.2009.003004.	**$981.00**	DEF TEC #98CS TACTICAL CONTINUOUS DISCHARGE BUYBOARD CONTRACT 432-13

0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	543568	30-JUL-2015	01.0100.2009.003004.	**$140.00**	FREIGHT COSTS. NOTE SHIPPING ADDRESS: DELIVER TO: LOTT TRAINING CENTER 107 HOLLY STREET GEORGETOWN, TX 78626 (512-608-3985)
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	543568	30-JUL-2015	01.0100.2009.003004.	**$446.75**	DEF TEC #98S TACTICAL
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	782833274001	27-JUL-2015	01.0100.2009.003100.	**$140.57**	Blanket Order for Office
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	782834837001	27-JUL-2015	01.0100.2009.003100.	**$44.99**	Blanket Order for Office
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	782838967001	27-JUL-2015	01.0100.2009.003318.	**$137.46**	Blanket Order for Janitorial Supplies for the Range and Training Center. PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	7793533-AU15	13-AUG-2015	01.0100.2009.004216.	**$604.00**	Blanket - 10/1/14-9/30/15 Connect +3000 Series WOW Postage Meter Lease.12 mos x $604.00 monthly Buyboard Co-op Purchasing Contract # 407-12 Pbraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	SAFETY KLEEN CORP	67187774	23-JUL-2015	01.0100.2009.004511.	**$134.96**	ORDER FOR CLEANING EVERY 2 MONTHS AT THE RANGE: 3901 CR 130, HUTTO, TX FOR PARTS WASHER OCT 1 2014- SEPT 20 2015; LOCATION #3242646 APPROXIMATE COST 6 X 130 =780
0100	2009	SUPPORT SERVICES DIVISION	TEXAS ASSOCIATION OF VEHICLE THEFT INVESTIGATORS	OCT 15;JOHNS	30-JUL-2015	01.0100.2009.004229.	**$175.00**	Registration Fee for Brian Johns to attend TAVTI/SCRC Annual Training, South Padre Island, TX; October 19-23, 2015. mdaniels/phughey/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	TEXAS DISPOSAL SYSTEMS	3469662	30-JUL-2015	01.0100.2009.004511.	**$132.98**	BLANKET FOR APPROXIMATE MONTHLY COSTS FOR TRASH PICK UP AT THE RANGE: 3901 CR 130, HUTTO, TX; OCT 1 2014 -SEPT 30, 2015. 8 YARD BIN AND FUEL COST; 146 X 12 = 1756.80
0100	2009	SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	JUL 15;00269	25-JUL-2015	01.0100.2009.004211.	**$20.04**	JUL 25-AUG 24/15, SHF
0100	2009	SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	JUL 15;00280	28-JUL-2015	01.0100.2009.004211.	**$43.07**	JUL 28-AUG 27/15, SHF
0100	2009	SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	JUL 15;97480	28-JUL-2015	01.0100.2009.004211.	**$52.17**	JUL 28-AUG 27/15, SHF
0100	2009	SUPPORT SERVICES DIVISION	VERIZON WIRELESS	9749813327	28-JUL-2015	01.0100.2009.004210.	**$987.76**	4th Quarter (July-Sept) Blanket Air Cards - Support 26 cards @ $37.99/mo = 987.74 987.74 x 3 months = 2963.22 DIR-SDD 6604 PBraun/FThomas/512-943-1312
Dept Total							**$6,437.28**	

0100	3001	ACADEMY	ARAMARK CORRECTIONAL SERVICES	200354300-000023	05-AUG-2015	01.0100.3001.003306.	**$1,892.26**	PO 156461, AUG 5/15, MEALS, JUV
Dept Total							**$1,892.26**	
0100	3002	DETENTION	ARAMARK CORRECTIONAL SERVICES	200354300-000023	05-AUG-2015	01.0100.3002.003306.	**$3,107.95**	PO 156461, AUG 5/15, MEALS, JUV
Dept Total							**$3,107.95**	
0100	3003	TRIAD	ARAMARK CORRECTIONAL SERVICES	200354300-000023	05-AUG-2015	01.0100.3003.003306.	**$1,639.38**	PO 156461, AUG 5/15, MEALS, JUV
Dept Total							**$1,639.38**	
0100	3103	SW WILCO CO REGIONAL PARK	FERRELLGAS	1088272356	31-JUL-2015	01.0100.3103.003301.	**$17.37**	PO 154079, PROPANE, SWP
0100	3103	SW WILCO CO REGIONAL PARK	FERRELLGAS	1088272356	31-JUL-2015	01.0100.3103.003301.	**$283.45**	PROPANE FOR BOBCAT VEHICLES AT SWWCP; 4 MONTHS.
Dept Total							**$300.82**	
0100	3104	BLACKLAND CO PARK	CONSTELLATION NEWENERGY INC	26266126-0015	28-JUL-2015	01.0100.3104.004430.	**$112.53**	JUN 3-JUL 1/15, BLP
0100	3104	BLACKLAND CO PARK	TXU ENERGY	55626479170	04-AUG-2015	01.0100.3104.004430.	**$17.19**	JUL 2-AUG 2/15, BLP
Dept Total							**$129.72**	
0200	0210	UNIFIED ROAD SYSTEM	AIRGAS, INC	9701063245	23-JUL-2015	01.0200.0210.004620.	**-$154.20**	PO 153703, CREDIT ACETYLENE & OXY, INV#9923102939, R&B
0200	0210	UNIFIED ROAD SYSTEM	ALPHA READY MIX LLC	112473	30-JUL-2015	01.0200.0210.003597.	**$6,408.00**	CLASS C 3600 PSI BID ITEM 2 FOR CR 424 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	JUL 15/69303	03-AUG-2015	01.0200.0210.004430.	**$410.12**	JUN 19-JUL 20/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	26266126-0002	28-JUL-2015	01.0200.0210.004430.	**$15.99**	JUN 9-JUL 8/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	26266126-0010	28-JUL-2015	01.0200.0210.004430.	**$227.76**	MAY 29-JUN 28/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	26266126-0011	28-JUL-2015	01.0200.0210.004430.	**$50.23**	MAY 29-JUN 28/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	26266126-0012	28-JUL-2015	01.0200.0210.004430.	**$35.76**	JUN 9-JUL 8/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	26266126-0017	28-JUL-2015	01.0200.0210.004430.	**$31.97**	JUN 10-JUL 9/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	26266126-0018	28-JUL-2015	01.0200.0210.004430.	**$135.59**	JUN 1-26/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	26266126-0022	28-JUL-2015	01.0200.0210.004430.	**$15.60**	JUN 9-JUL 8/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	26266126-0028	28-JUL-2015	01.0200.0210.004430.	**$64.23**	JUN 4-JUL 5/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	26266126-0029	28-JUL-2015	01.0200.0210.004430.	**$16.41**	JUN 4-JUL 5/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401339005	23-JUL-2015	01.0200.0210.003550.	**$100.00**	BLANKET FOR DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401339006	23-JUL-2015	01.0200.0210.003550.	**$120.00**	BLANKET FOR DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401339007	23-JUL-2015	01.0200.0210.003550.	**$240.00**	BLANKET FOR DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401341602	29-JUL-2015	01.0200.0210.003550.	**$11,716.73**	HFRS-2P BID ITEM # 2 FOR CEDAR HOLLOW SUB PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401342120	29-JUL-2015	01.0200.0210.003550.	**$80.00**	BLANKET FOR DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401342121	29-JUL-2015	01.0200.0210.003550.	**$260.00**	BLANKET FOR DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401342122	29-JUL-2015	01.0200.0210.003550.	**$320.00**	BLANKET FOR DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401344385	03-AUG-2015	01.0200.0210.003550.	**$11,787.73**	HFRS-2P BID ITEM # 2 FOR CR 483 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG

0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062618453	23-JUL-2015	01.0200.0210.003311.	**$386.92**	BLANKET FOR UNIFORM RENTAL
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062618454	23-JUL-2015	01.0200.0210.003318.	**$37.57**	BLANKET FOR JANITORIAL SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	108159	28-JUL-2015	01.0200.0210.003553.	**$4,255.50**	30" X 30" H.I.S. BID ITEM 4: 30X30 YELLOW HIP .80 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	55254	25-JUL-2015	01.0200.0210.003551.	**$0.00**	
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	55254	25-JUL-2015	01.0200.0210.003551.	**$13,736.72**	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 1, BID ITEM 1 FOR STOCK PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	JUNIOR'S KING DADDY ICE	81326	30-JUL-2015	01.0200.0210.004999.	**$419.50**	BLANKET FOR ICE ICE@KINGDADDYICE.COM 512-474-9724 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	12735	30-JUL-2015	01.0200.0210.003553.	**$745.00**	W1-CONCRETE BARRIER REFL
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	12735	30-JUL-2015	01.0200.0210.003553.	**$1,919.50**	REFLECTORS: 6 X 12 HI OBJECT MARKER .80 FOR THE SIGN SHOP 800-547-0874 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 15/70368	01-AUG-2015	01.0200.0210.004430.	**$89.53**	JUL 2-AUG 1/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	PROGRESSIVE WASTE SOLUTIONS OF TX INC	1701368572	31-JUL-2015	01.0200.0210.004991.	**$60.06**	JUL 15, R&B
0200	0210	UNIFIED ROAD SYSTEM	RIOS ENGINEERING LLC	WILCO003	30-JUL-2015	01.0200.0210.004232.	**$1,400.00**	GEOPAK TRAINING
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT147240	28-JUL-2015	01.0200.0210.003597.	**$8,409.96**	PO 157403, HAULING, FOR CR 424, R&B
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT147240	28-JUL-2015	01.0200.0210.003544.	**$0.00**	HAULING 10 TO 46 MILES (5937.11 TONS X $8.09 =$48,031.22) FOR CR 424 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT147242	28-JUL-2015	01.0200.0210.003544.	**$0.00**	HAULING 10 TO 46 MILES (5937.11 TONS X $8.09 =$48,031.22) FOR CR 424 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT147242	28-JUL-2015	01.0200.0210.003597.	**$4,764.12**	PO 157403, HAULING, FOR CR 424, R&B

0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	16621	27-JUL-2015	01.0200.0210.003551.	**$631.82**	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	TRI-CO PROPANE INC	156065	04-AUG-2015	01.0200.0210.003301.	**$26.00**	BLANKET FOR PROPANE PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5494325-2161-1	01-AUG-2015	01.0200.0210.004991.	**$168.04**	BLANKET FOR LANDFILL SERVICES
Dept Total							**$68,932.16**	
0350	0680	LAW LIBRARY	DAVID B BROOKS	JUL 15	25-JUL-2015	01.0350.0680.004100.	**$100.00**	JUL 15, LEGAL CONSULTATION SVCS, LAW LIB
0350	0680	LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	100417367	25-JUL-2015	01.0350.0680.003030.	**$105.00**	O'CONNORS TX FAMILY CODE PLUS 2015-2016 (1), LAW LIB
0350	0680	LAW LIBRARY	WEST GROUP	6101620430	26-JUL-2015	01.0350.0680.003030.	**$1,087.00**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6101915845	01-JUL-2015	01.0350.0680.003030.	**$821.61**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6101915847	01-JUL-2015	01.0350.0680.003030.	**$245.04**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6101915848	01-JUL-2015	01.0350.0680.003030.	**$245.04**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6101915849	01-JUL-2015	01.0350.0680.003030.	**$12.01**	BOOKS FOR LAW LIBRARY
Dept Total							**$2,615.70**	
0355	0355	COURT REPORTER SERVICE	HEIDI MORRISON	HM-2015-040	24-JUL-2015	01.0355.0355.004135.	**$375.00**	JUL 23/15 FULL DAY, JUL 24/15 HALF DAY, COURT REPORTING, CC#3
0355	0355	COURT REPORTER SERVICE	NIKKI EDWARDS	15-064	31-JUL-2015	01.0355.0355.004135.	**$375.00**	JUL 30/15 FULL DAY, JUL 31/15 HALF DAY, COURT REPORTING, CC#3
Dept Total							**$750.00**	
0360	0360	COURTHOUSE SECURITY	OFFICE DEPOT, INC	782329469001	27-JUL-2015	01.0360.0360.003100.	**$3.84**	CORRECTION TAPE
Dept Total							**$3.84**	
0372	0453	J.P. PRECINCT 3	SHI INTERNATIONAL CORP	GB00161063	17-JUL-2015	01.0372.0453.003010.	**$1,852.00**	MICROSOFT CORP: Microsoft Surface Pro 3 512 GB Commer SC English, Canadian French US/Canada 1 License i7, Quote # 9942598
0372	0453	J.P. PRECINCT 3	SHI INTERNATIONAL CORP	GB00161239	20-JUL-2015	01.0372.0453.003010.	**$329.20**	Microsoft Office Professional Plus 2013 - License - 1 PC - Select, Select Plus - Win - Single Language, Note: DIR-SDD-2503
0372	0453	J.P. PRECINCT 3	SHI INTERNATIONAL CORP	GB00161239	20-JUL-2015	01.0372.0453.003010.	**$295.20**	Adobe Acrobat Pro DC 2015 - License - 1 user - GOV - CLP - level 2 (300000+) - Win, Mac - Universal English, Note: DIR-SDD-2504
0372	0453	J.P. PRECINCT 3	SHI INTERNATIONAL CORP	GB00161454	21-JUL-2015	01.0372.0453.003010.	**$152.00**	MICROSOFT CORP: Microsoft Docking Stn - Srf Pro 3 Commer SC English, Canadian French, Spanish a 1 License
0372	0453	J.P. PRECINCT 3	SHI INTERNATIONAL CORP	GB00161454	21-JUL-2015	01.0372.0453.003010.	**$99.00**	MICROSOFT CORP: Microsoft Type Cover 3 Commer SC English c 1 License Blue
0372	0453	J.P. PRECINCT 3	SHI INTERNATIONAL CORP	GB00161454	21-JUL-2015	01.0372.0453.003010.	**$33.00**	MICROSOFT CORP: MicrosoftHDMI Adptr - Win 8/8Pro Commer SC English, French, Spanish a 1 License
0372	0453	J.P. PRECINCT 3	SHI INTERNATIONAL CORP	GB00161454	21-JUL-2015	01.0372.0453.003010.	**$19.00**	STARTECH.COM: Connect your VGA monitor to a Mini DisplayPort equipped computer - mini displayport to vga - mini displayport adapter - vga adapter - mini displayport converter - vga converter - Comparable to Lenovo 0A36536

0372	0453	J.P. PRECINCT 3	SHI INTERNATIONAL CORP	GB00161454	21-JUL-2015	01.0372.0453.003010.	**$57.00**	MICROSOFT CORP: Microsoft ARC Touch Mouse SE Commer Bluetooth EN/XD/ES 1 License
0372	0453	J.P. PRECINCT 3	SHI INTERNATIONAL CORP	GB00161454	21-JUL-2015	01.0372.0453.003010.	**$38.00**	MICROSOFT CORP: Surface Pen a SC EN/XD/ES Hdwr
Dept Total							**$2,874.40**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	OFFICE DEPOT, INC	780443240001	13-JUL-2015	01.0390.0390.003006.	**$959.99**	SWINGLINE DM12-13 SHREDDER MICRO CUT JAM FREE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SOUTHERN COMPUTER WAREHOUSE	273817	17-JUL-2015	01.0390.0390.003006.	**$449.58**	Fellows Powershred DS-1 Shredder
Dept Total							**$1,409.57**	
0410	0411	SO-JUSTICE	TOM'S DIVE & SWIM	10000010421	03-AUG-2015	01.0410.0411.003008.	**$784.00**	HYDRO - TANK SERVICE
Dept Total							**$784.00**	
0490	0490	EMPLOYEE FUND	GTX AWARDS & ENGRAVING	1236	28-JUL-2015	01.0490.0490.003601.	**$120.00**	PLAQUES, G SHELTON, M SUAREZ, EMP FUND
Dept Total							**$120.00**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	26266126-0019	28-JUL-2015	01.0507.0507.004430.	**$112.69**	JUN 10-JUL 19/15, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	26266126-0024	28-JUL-2015	01.0507.0507.004430.	**$319.04**	JUN 15-JUL 14/15, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	26266126-0025	28-JUL-2015	01.0507.0507.004430.	**$403.44**	MAY 29-JUN 28/15, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	26266126-0026	28-JUL-2015	01.0507.0507.004430.	**$15.35**	JUN 10-JUL 9/15, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	26266126-0032	28-JUL-2015	01.0507.0507.004430.	**$352.77**	MAY 29-JUN 28/15, WC RADIO
Dept Total							**$1,203.29**	
0508	0508	WMSN CO CONSERVATION DEPT	RICOH USA INC	95148954	28-JUL-2015	01.0508.0508.004621.	**$239.85**	RICOH USA COPIER SERVICES: RANGES FROM $ 208 UP TO $ 250.00 COLOR COPIER, MULTI FUNCTION; CAN ACCOMODATE 11X 17 NEEDED MAPPING, GRAPHICS, GENERAL PRINTING; SCANNING; FAX CAPABILITIES.
Dept Total							**$239.85**	
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9004691196	15-JUL-2015	01.0545.0545.003318.	**$109.00**	KENNELSOL, 21231259
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9004691196	15-JUL-2015	01.0545.0545.004975.	**$31.20**	PILL POCKETS, 12365722
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9004710824	21-JUL-2015	01.0545.0545.004968.	**$127.50**	RABIES TAGS, GREEN BELL, ALUMINIM, SEQUENTIAL NUMBERED 25301-26300, QTY 1000
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9004710824	21-JUL-2015	01.0545.0545.004968.	**$10.92**	SHIPPING
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9004710824	21-JUL-2015	01.0545.0545.004968.	**$127.50**	LICENSE TAGS, BLUE ROSETTE, ALUMINUM, SEQUENTIAL NUMBERED, 40900-41899, QTY 1000
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9004715800	22-JUL-2015	01.0545.0545.004975.	**$18.00**	NEEDLES, 20GA, 18844741
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9004715800	22-JUL-2015	01.0545.0545.004975.	**$31.20**	PILL POCKETS, 12365722
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9004728736	27-JUL-2015	01.0545.0545.004975.	**$9.00**	NEEDLES, 20GA, 18844741
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9004728736	27-JUL-2015	01.0545.0545.004975.	**$31.20**	PILL POCKETS, 12365722
0545	0545	ANIMAL SERVICES	CHLOR AIR	1374	29-JUL-2015	01.0545.0545.003318.	**$600.00**	CHLOR TABS, HSE100
0545	0545	ANIMAL SERVICES	GARDA CL SOUTHWEST INC	10125459	01-AUG-2015	01.0545.0545.004300.	**$258.00**	AUG 15, COURIER SVC, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	985429	30-JUL-2015	01.0545.0545.003318.	**$162.62**	JANITORIAL SUPPLIES, BLANKET ORDER

0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HH40795	28-JUL-2015	01.0545.0545.004975.	**$6.36**	EXAM GLOVES, MEDIUM, 032785
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HH40795	28-JUL-2015	01.0545.0545.003200.	**$19.74**	CHLORHEXIDRINE SCRUB, 030186
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HH40795	28-JUL-2015	01.0545.0545.003318.	**$10.16**	SHOE COVERS, 032292
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HH40795	28-JUL-2015	01.0545.0545.003200.	**$26.40**	NEEDLE, SUTURE, SIZE 12, 000435
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HH40795	28-JUL-2015	01.0545.0545.004968.	**$59.60**	LEASHES, 003309
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HH40795	28-JUL-2015	01.0545.0545.003200.	**$42.00**	GAUZE, 006937
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HH40795	28-JUL-2015	01.0545.0545.003200.	**$26.40**	NEEDLE SUTURE, SIZE 14, 000436
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HH40795	28-JUL-2015	01.0545.0545.004975.	**$38.16**	EXAM GLOVES, LARGE, 032786
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HH40795	28-JUL-2015	01.0545.0545.003200.	**$56.91**	SURGERY GLOVES, SIZE 7.5, 019734
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HH40795	28-JUL-2015	01.0545.0545.003200.	**$4.65**	THERMOMETER, DIGITAL, 002772
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HH40795	28-JUL-2015	01.0545.0545.003200.	**$129.75**	SYRINGES, 1CC, 029504
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HH40795	28-JUL-2015	01.0545.0545.003200.	**$26.40**	NEEDLE, SUTURE, SIZE 8, 000433
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HH40795	28-JUL-2015	01.0545.0545.003200.	**$60.98**	DRAPES, SURGICAL, 010408
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HH79111	31-JUL-2015	01.0545.0545.004975.	**$86.50**	SYRINGES, 1CC, 029504
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HH79111	31-JUL-2015	01.0545.0545.004968.	**$14.90**	LEASHES, 003309
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HH79111	31-JUL-2015	01.0545.0545.004975.	**$17.10**	SPLINT, JORGENSON, SPOON, EXTRA LARGE, 017528
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HH79111	31-JUL-2015	01.0545.0545.003318.	**$10.16**	SHOE COVERS, BOOTIES, 032292
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HH79111	31-JUL-2015	01.0545.0545.004975.	**$13.20**	SPLINT, JORGENSON, SPOON, LARGE, 017527
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	223772888	29-JUL-2015	01.0545.0545.004968.	**$301.38**	DOG AND CAT KIBBLE
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	07/30/15	30-JUL-2015	01.0545.0545.004100.	**$1,025.00**	JUL 28 & 30/15, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6424729-000	28-JUL-2015	01.0545.0545.004975.	**$349.65**	ABAXIS PARVO TEST, 016.01100.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6424729-000	28-JUL-2015	01.0545.0545.003200.	**-$0.60**	PO 157549, ANML MEDS, PARVO TEST KITS, HW TESTS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6424729-000	28-JUL-2015	01.0545.0545.003200.	**$70.65**	ISOTHESIA, 193.33161.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6424729-000	28-JUL-2015	01.0545.0545.004975.	**$24.72**	CIPROFLOXACIN DROPS, 191.34220.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6424729-000	28-JUL-2015	01.0545.0545.004975.	**$37.75**	AMOXICILLIN DROPS, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6424729-000	28-JUL-2015	01.0545.0545.004975.	**$225.00**	CANINE HEARTWORM ABAXIS, 016.01010.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6424729-050	28-JUL-2015	01.0545.0545.003200.	**$590.00**	BUTORPHIC, 193.07200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6435295-000	31-JUL-2015	01.0545.0545.004975.	**$61.52**	IVERMECTIN, 801.00237.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6435295-000	31-JUL-2015	01.0545.0545.004975.	**$59.81**	QUADRITROP OINTMNET, 193.13150.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6435295-000	31-JUL-2015	01.0545.0545.004975.	**$10.30**	CIPROFLOXACIN EYE DROPS, 191.34220.3
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN7283042	31-JUL-2015	01.0545.0545.004968.	**$3,810.00**	PET MICROCHIPS, FDX-B
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1475202	29-JUL-2015	01.0545.0545.003200.	**$14.45**	OXYGEN GAS AND TANK RENTAL FOR SURGERY
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000416943	23-JUL-2015	01.0545.0545.003200.	**$233.26**	DEXDOMITOR
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000416943	23-JUL-2015	01.0545.0545.004975.	**$57.50**	VACCINE, VANGUARD B
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000416943	23-JUL-2015	01.0545.0545.004975.	**$170.00**	VACCINE, FELLOCELL 3
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000416943	23-JUL-2015	01.0545.0545.004975.	**$43.50**	VACCINE, RABIES
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000416943	23-JUL-2015	01.0545.0545.003200.	**$233.26**	ANTESEDAN
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000435535	29-JUL-2015	01.0545.0545.003200.	**$1,317.30**	TELAZOL
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000435565	29-JUL-2015	01.0545.0545.003200.	**$233.26**	ANTISEDAN, 6298000
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000435565	29-JUL-2015	01.0545.0545.004975.	**$115.00**	VACCINE, VANGUARD B
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000435565	29-JUL-2015	01.0545.0545.003200.	**$233.26**	DEXDOMITOR, 6295000

0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000435565	29-JUL-2015	01.0545.0545.004975.	**$204.00**	VACCINE, FELLOCELL3,
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000435599	29-JUL-2015	01.0545.0545.004975.	**$165.75**	VACCINE, VANGUARD PLUS 5
0545	0545	ANIMAL SERVICES	ZOETIS LLC	900416972	23-JUL-2015	01.0545.0545.004975.	**$276.25**	VACCINE, VANGUARD PLUS 5
Dept Total							**$12,027.48**	
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	14-62811-CN-002	24-JUL-2015	01.0777.0211.009007.	**$13,219.90**	P#62811, WA#2, JUN 20-JUL 17/15, CONSTRUCTION MANAGEMENT GEC
0777	0211	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC1551&2-2015.07	31-JUL-2015	01.0777.0211.009007.	**$5,566.44**	P#WC.155.1 & WC.155.2, JUL 1-31/15, PASS-THRU FINANCING
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	38339	31-JUL-2015	01.0777.0211.009007.	**$303.45**	MID#1027.0330, JUL 1-24/15, GENERAL
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	38349	31-JUL-2015	01.0777.0211.009007.	**$991.20**	MID#1027.1500, JUN 26-JUL 24/15, GENERAL 2015 ROAD BOND PROGRAM
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	42456B	07-AUG-2015	01.0777.0211.009007.	**$6,828.08**	P#03932.04, WA#4, MAY 10-JUL 11/15, NEENAH WIDENING KARST SERVICES
Dept Total							**$26,909.07**	
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	14-62811-CN-002	24-JUL-2015	01.0777.0212.009005.	**$992.66**	P#62811, WA#2, JUN 20-JUL 17/15, CONSTRUCTION MANAGEMENT GEC
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	14-62811-CN-002	24-JUL-2015	01.0777.0212.009007.	**$17,520.73**	P#62811, WA#2, JUN 20-JUL 17/15, CONSTRUCTION MANAGEMENT GEC
0777	0212	COMMISSIONER PCT 2	LEVY COMPANY LP	8/14IFB00226	31-JUL-2015	01.0777.0212.009007.	**$6,643.34**	P#14IFB00226, FINAL PMT, JUL 1-31/15, LAKELINE BLVD @ US183
0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC1551&2-2015.07	31-JUL-2015	01.0777.0212.009007.	**$5,195.35**	P#WC.155.1 & WC.155.2, JUL 1-31/15, PASS-THRU FINANCING
0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC1551&2-2015.07	31-JUL-2015	01.0777.0212.009005.	**$371.10**	P#WC.155.1 & WC.155.2, JUL 1-31/15, PASS-THRU FINANCING
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	38338	31-JUL-2015	01.0777.0212.009007.	**$9,878.27**	MID#1027.0258, JUN 26-JUL 24/15, CR 258 EXTENSION
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	38339	31-JUL-2015	01.0777.0212.009007.	**$283.35**	MID#1027.0330, JUL 1-24/15, GENERAL
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	38339	31-JUL-2015	01.0777.0212.009005.	**$20.23**	MID#1027.0330, JUL 1-24/15, GENERAL
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	38349	31-JUL-2015	01.0777.0212.009005.	**$66.08**	MID#1027.1500, JUN 26-JUL 24/15, GENERAL 2015 ROAD BOND PROGRAM
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	38349	31-JUL-2015	01.0777.0212.009007.	**$925.12**	MID#1027.1500, JUN 26-JUL 24/15, GENERAL 2015 ROAD BOND PROGRAM
0777	0212	COMMISSIONER PCT 2	WALKER TEXAS SURVEYORS INC	075029H	31-JUL-2015	01.0777.0212.009007.	**$2,635.00**	P#075029, WA#4, JUL 1-31/15, CR 258 ROW PARCEL ACQUISITION
Dept Total							**$44,531.23**	
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	249347	09-JUL-2015	01.0777.0213.009005.	**$2,169.10**	P#1103-003-02, WA#2, JUN 1-30/15, IH35 FRONTAGE ROAD
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	14-62811-CN-002	24-JUL-2015	01.0777.0213.009005.	**$3,400.00**	P#62811, WA#2, JUN 20-JUL 17/15, CONSTRUCTION MANAGEMENT GEC
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	14-62811-CN-002	24-JUL-2015	01.0777.0213.009007.	**$41,104.96**	P#62811, WA#2, JUN 20-JUL 17/15, CONSTRUCTION MANAGEMENT GEC
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC1551&2-2015.07	31-JUL-2015	01.0777.0213.009007.	**$14,101.67**	P#WC.155.1 & WC.155.2, JUL 1-31/15, PASS-THRU FINANCING
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	38328	31-JUL-2015	01.0777.0213.009005.	**$380.00**	MID#910270560.0000, JUN 29-JUL 21/15, SH 195
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	38339	31-JUL-2015	01.0777.0213.009007.	**$768.80**	MID#1027.0330, JUL 1-24/15, GENERAL
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	38340	31-JUL-2015	01.0777.0213.009007.	**$80.00**	MID#1027.0400, JUL 20/15, ARTERIAL H
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	38349	31-JUL-2015	01.0777.0213.009007.	**$2,511.09**	MID#1027.1500, JUN 26-JUL 24/15, GENERAL 2015 ROAD BOND PROGRAM
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	42455	22-JUL-2015	01.0777.0213.009007.	**$20,340.58**	P#030932.03, WA#3, MAY 10-JUL 11/15, SW BYPASS STRATEGY
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	42457	23-JUL-2015	01.0777.0213.009007.	**$4,772.95**	P#030932.05, WA#5, MAY 10-JUL 11/15, ARTERIAL H
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	42458B	07-AUG-2015	01.0777.0213.009005.	**$4,976.02**	P#030932.06, WA#6, MAY 10-JUL 11/15, NBFR @ SH 29 VOIDS
Dept Total							**$94,605.17**	

0777	0214	COMMISSIONER PCT 4	DANNENBAUM ENGINEERING CORP	486201/07/VIII	27-JUL-2015	01.0777.0214.009007.	**$52,133.75**	P#486201, WA#1, JUN 1-30/15, CR 110 SOUTH
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	14-62811-CN-002	24-JUL-2015	01.0777.0214.009007.	**$27,195.60**	P#62811, WA#2, JUN 20-JUL 17/15, CONSTRUCTION MANAGEMENT GEC
0777	0214	COMMISSIONER PCT 4	KIMLEY HORN & ASSOCIATES INC	68501507-0615	30-JUN-2015	01.0777.0214.009007.	**$95,573.00**	P#068501507, WA#2, JUN 1-30/15, CR 110 MIDDLE
0777	0214	COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC1551&2-2015.07	31-JUL-2015	01.0777.0214.009007.	**$10,761.82**	P#WC.155.1 & WC.155.2, JUL 1-31/15, PASS-THRU FINANCING
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	38339	31-JUL-2015	01.0777.0214.009007.	**$586.71**	MID#1027.0330, JUL 1-24/15, GENERAL
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	38344	31-JUL-2015	01.0777.0214.009007.	**$3,788.73**	MID#1027.1119, JUN 29-JUL 23/15, CR 119
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	38347	31-JUL-2015	01.0777.0214.009007.	**$40.00**	MID#1027.1325, JUL 13/15, TRADESMAN DRIVE UPRR CROSSING
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	38349	31-JUL-2015	01.0777.0214.009007.	**$1,916.32**	MID#1027.1500, JUN 26-JUL 24/15, GENERAL 2015 ROAD BOND PROGRAM
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	38352	31-JUL-2015	01.0777.0214.009007.	**$9,438.93**	MID#1027.15110-S, JUN 26-JUL 22/15, CR 110 SOUTH
Dept Total							**$201,434.86**	
0777	0401	COMMISSIONERS COURT	HDR ENGINEERING INC	226559-B	15-JUL-2015	01.0777.0401.009007.	**$61,281.18**	CON#0083406, WA#1, MAY 3-JUN 27/15, IH 35 OPERATIONAL STUDY
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	14-62811-CN-002	24-JUL-2015	01.0777.0401.009007.	**$1,927.98**	P#62811, WA#2, JUN 20-JUL 17/15, CONSTRUCTION MANAGEMENT GEC
0777	0401	COMMISSIONERS COURT	INFAX INC	1579	24-JUL-2015	01.0777.0401.009007.	**$0.00**	ELECTRONIC DOCKET DISPLAY SYSTEM, ELECTRONIC PUBLIC NOTICE DISPLAY SYSTEM, ELECTRONIC INFORMATIONAL KIOSK SYSTEM AND DIGITAL COURT CALENDAR DISPLAY SYSTEM TO SUPPORT COURT OPERATIONS AND CASE MANAGEMENT.
0777	0401	COMMISSIONERS COURT	INFAX INC	1579	24-JUL-2015	01.0777.0401.009007.	**$29,370.00**	PO 156829, LICENSES & INSTALLATION COURTROOMS
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC1551&2-2015.07	31-JUL-2015	01.0777.0401.009007.	**$1,113.29**	P#WC.155.1 & WC.155.2, JUL 1-31/15, PASS-THRU FINANCING
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	38339	31-JUL-2015	01.0777.0401.009007.	**$60.69**	MID#1027.0330, JUL 1-24/15, GENERAL
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	38341	31-JUL-2015	01.0777.0401.009007.	**$3,979.00**	MID#1027.0801, JUL 8-23/15, CR 29 ROW ACQUISITION
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	38349	31-JUL-2015	01.0777.0401.009007.	**$198.24**	MID#1027.1500, JUN 26-JUL 24/15, GENERAL 2015 ROAD BOND PROGRAM
Dept Total							**$97,930.38**	
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3149195	28-JUL-2015	01.0882.0882.003523.	**$253.54**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3149197	28-JUL-2015	01.0882.0882.003303.	**$15.48**	BLANKET PO FOR OIL PLEASE email a copy of all invoices to fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3149197	28-JUL-2015	01.0882.0882.003523.	**$0.00**	
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3149329	28-JUL-2015	01.0882.0882.003303.	**$934.58**	Blanket PO for Oils & Lubricants ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2238794	29-JUL-2015	01.0882.0882.003523.	**$109.08**	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-185703	29-JUN-2015	01.0882.0882.003523.	**$269.66**	Blanket PO for Paints ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-187531	28-JUL-2015	01.0882.0882.003523.	**$44.19**	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-187559	29-JUL-2015	01.0882.0882.003523.	**$15.84**	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-187583	29-JUL-2015	01.0882.0882.003522.	**$47.51**	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-187584	29-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	7956-187585	29-JUL-2015	01.0882.0882.003522.	**$47.51**	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-187589	29-JUL-2015	01.0882.0882.003523.	**$208.98**	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-187598	29-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	7956-187599	29-JUL-2015	01.0882.0882.003522.	**-$10.00**	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-187601	29-JUL-2015	01.0882.0882.003522.	**-$81.00**	Blanket PO for Batteries ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-187602	29-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	7956-187618	29-JUL-2015	01.0882.0882.003523.	**-$44.19**	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-187651	30-JUL-2015	01.0882.0882.003523.	**$23.76**	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN38957B	25-JUN-2015	01.0882.0882.003523.	**$771.77**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN39125	26-JUN-2015	01.0882.0882.003523.	**$727.18**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P81584	29-JUN-2015	01.0882.0882.003523.	**$93.42**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P84058	29-JUL-2015	01.0882.0882.003523.	**$100.38**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P84059	29-JUL-2015	01.0882.0882.003523.	**$794.39**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	732433	28-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	732435	28-JUL-2015	01.0882.0882.003523.	**$467.80**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	732499	30-JUL-2015	01.0882.0882.003523.	**$313.79**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	24704	26-JUN-2015	01.0882.0882.003523.	**$413.50**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062618451	23-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	GT DISTRIBUTORS, INC	540225	24-JUN-2015	01.0882.0882.003523.	**$219.00**	BLANKET PO FOR PARTS please email invoices to fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	HERCULES WIRE ROPE & SLING CO INC	415233	29-JUN-2015	01.0882.0882.003523.	**$19.74**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0168856	25-JUN-2015	01.0882.0882.003523.	**$5.24**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0168915	26-JUN-2015	01.0882.0882.003523.	**$104.99**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0171992	28-JUL-2015	01.0882.0882.003523.	**$82.96**	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9303350736	15-JUN-2015	01.0882.0882.003523.	**$384.10**	BLANKET PO FOR FASTENERS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	386225	28-JUL-2015	01.0882.0882.003523.	**$225.16**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	386227	28-JUL-2015	01.0882.0882.003523.	**$48.13**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM371981	29-JUN-2015	01.0882.0882.003523.	**-$59.91**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM373236	26-JUN-2015	01.0882.0882.003523.	**-$150.00**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	512262	29-JUN-2015	01.0882.0882.003523.	**$287.86**	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	512303	29-JUN-2015	01.0882.0882.003523.	**$652.52**	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	512317	29-JUN-2015	01.0882.0882.003523.	**$76.33**	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	512913	29-JUL-2015	01.0882.0882.003523.	**$228.34**	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG

0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM512675	29-JUL-2015	01.0882.0882.003523.	**-$48.00**	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	METALS 4U INC	377267	29-JUL-2015	01.0882.0882.003523.	**$7.08**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	46684	24-JUN-2015	01.0882.0882.003523.	**$582.65**	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	53155526	29-JUL-2015	01.0882.0882.003525.	**$494.64**	BLANKET PO FOR TIRES
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63155516	29-JUL-2015	01.0882.0882.003525.	**$500.00**	BLANKET PO FOR TIRES
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63155537	29-JUL-2015	01.0882.0882.003525.	**$763.80**	Blanket PO for Recaps ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	284052	06-AUG-2015	01.0882.0882.003301.	**$14,742.35**	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	169553	29-JUL-2015	01.0882.0882.003523.	**$4.35**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	159661	25-JUN-2015	01.0882.0882.003524.	**$129.98**	Blanket Sublet PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	161947	23-JUL-2015	01.0882.0882.003524.	**$140.48**	Blanket Sublet PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
Dept Total							**$25,395.54**	
0885	0000	Default	CIGNA LIFE INSURANCE COMPANY OF NEW YORK	EE 12181	04-AUG-2015	01.0885.0000.210206.	**$25.00**	FMLA PREMIUM, MAY 8-21/15, V LIFE, BNFTS
Dept Total							**$25.00**	
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	AUG 15;ASF	06-AUG-2015	01.0885.0885.004060.	**$0.00**	COBRA ADMIN
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	AUG 15;ASF	06-AUG-2015	01.0885.0885.004054.	**$3,657.94**	PPO DENTAL
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	AUG 15;ASF	06-AUG-2015	01.0885.0885.004054.	**$54,823.84**	OPEN ACCESS EC
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	AUG 15;ASF	06-AUG-2015	01.0885.0885.004057.	**$78,682.80**	COMPOSITE STOP LOSS PREMIUM
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	AUG 15;ASF	06-AUG-2015	01.0885.0885.004054.	**$14,739.20**	CHOICE POS II
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	AUG 15;ASF	06-AUG-2015	01.0885.0885.004059.	**$2,735.90**	FLEX ADMIN
0885	0885	WSMN CO SELF FUNDING INS.	ALLEGIANCE BENEFIT PLAN MANAGEMENT INC	365234	01-AUG-2015	01.0885.0885.004054.	**$2,500.00**	AUG 15 ADMIN RUNOUT, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	PAYFLEX SYSTEMS USA INC	131342-698188	01-AUG-2015	01.0885.0885.004060.	**$500.00**	JUL 15, BNFTS
Dept Total							**$157,639.68**	
0999	0401	COMMISSIONERS COURT	CHRISTIAN BROTHERS AUTOMOTIVE-CEDAR PARK	35933	31-JUL-2015	01.0999.0401.009005.	**$127.00**	2004 SCION XB, 2015 AIR CHECK
0999	0401	COMMISSIONERS COURT	SAFEGUARD BUSINESS SYSTEMS, INC	30844549	28-JUL-2015	01.0999.0401.009005.	**$20.75**	E KLEIN, BUS CARDS, 2015 DWI
Dept Total							**$147.75**	
0999	0541	EMERGENCY MANAGEMENT	GT DISTRIBUTORS, INC	543512	30-JUL-2015	01.0999.0541.009007.	**$1,430.58**	Pelican-Model 1610 Gun Case Black
0999	0541	EMERGENCY MANAGEMENT	GT DISTRIBUTORS, INC	543512	30-JUL-2015	01.0999.0541.009007.	**$690.32**	Pelican-Carry On Case Black
Dept Total							**$2,120.90**	
0999	0545	ANIMAL SERVICES	TEXAS HUMANE HEROES	07/28/15;FLASH	28-JUL-2015	01.0999.0545.009005.	**$75.00**	JUL 28/15, CARVER, FLASH, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	TEXAS HUMANE HEROES	07/28/15;SHADOW	28-JUL-2015	01.0999.0545.009005.	**$75.00**	JUL 28/15, SOTO, SHADOW, SPAY/NEUTER, SWALM
Dept Total							**$150.00**	

0999	0573	GRANTS - JUVENILE SERVICES	ADAM M BERGLUND	07/22/15A	22-JUL-2015	01.0999.0573.009005.	**$250.00**	CAMP STAFF-CAMP WILDFIRE-7/19/15
0999	0573	GRANTS - JUVENILE SERVICES	ADAM M BERGLUND	07/22/15A	22-JUL-2015	01.0999.0573.009005.	**$250.00**	CAMP STAFF-CAMP WILDFIRE-7/20/15
0999	0573	GRANTS - JUVENILE SERVICES	ADAM M BERGLUND	07/22/15A	22-JUL-2015	01.0999.0573.009005.	**$86.25**	MILEAGE-TO/FROM SAN MARCOS-GEORGETOWN
Dept Total							**$586.25**	
Grand Total							**$1,096,176.46**	