

Fund Requirements Report
Through Disbursement Date: 01-SEP-2015

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	AC CREDIT INC	81503	11-AUG-2015	01.0100.0000.341400.	\$35.00	OVERPAYMENT, C/CLK
0100	0000	Default	ACCEPTANCE NOW	14-07300-3	13-AUG-2015	01.0100.0000.207015.	\$731.00	C#14-07300-3, RESTITUTION, RICARDO REYES, C/ATTY
0100	0000	Default	AMERICAN TRUCK SOURCE	14-1959-K277E	11-AUG-2015	01.0100.0000.207018.	\$500.00	C#14-1959-K277, RESTITUTION, JOHN WESLEY BOTTOMS, D/ATTY
0100	0000	Default	ARMBRUST & BROWN PLLC	81465	10-AUG-2015	01.0100.0000.341400.	\$21.00	OVERPAYMENT, C/CLK
0100	0000	Default	AVENUE 365 LENDER SERVICES	80631	06-AUG-2015	01.0100.0000.341400.	\$29.00	DOC#2015068537, CK#28627, OVERPAYMENT, C/CLK
0100	0000	Default	ERIC J HARRON	2015;22649	18-AUG-2015	01.0100.0000.207019.	\$250.00	C#1CR-15-0949, REFUND, CASH BOND, JP#1
0100	0000	Default	FIRST AMERICAN TITLE INSURANCE CO	79421	03-AUG-2015	01.0100.0000.341400.	\$33.00	OVERPAYMENT, C/CLK
0100	0000	Default	FRITZ, BYRNE, HEAD & FITZPATRICK, PLLC	80756	06-AUG-2015	01.0100.0000.341400.	\$17.00	OVERPAYMENT, C/CLK
0100	0000	Default	FTL FINANCE	79675	03-AUG-2015	01.0100.0000.341400.	\$11.00	OVERPAYMENT, C/CLK
0100	0000	Default	IVON VEGA-GONZALES	08/14/15	14-AUG-2015	01.0100.0000.342850.	\$5.00	OVERPAYMENT ON PERSONAL BOND FOR ROLANDO DAVILA, PSNL BOND
0100	0000	Default	LIBERTY HILL POLICE DEPT	2CR-14-05063	17-AUG-2015	01.0100.0000.341400.	\$50.00	WARRANT FEE, C#2CR-14-05036, JP#2
0100	0000	Default	M & A TEXAS BALCONES LTD	2CR-15-01261	19-AUG-2015	01.0100.0000.209700.	\$85.00	R#JP2-2015-02683, REFUND, JP#2
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	109077	17-AUG-2015	01.0100.0000.207017.	\$399.60	COLLECTED FEE, JP#1
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	JUL 15;JP2	19-AUG-2015	01.0100.0000.207017.	\$41.86	COLLECTION FEES, JUL 15, JP#2
0100	0000	Default	MUNICIPAL SERVICES BUREAU	JUL 15;JP2	19-AUG-2015	01.0100.0000.207026.	\$1,257.63	TOLLS COLLECTED, JUL 15, JP#2
0100	0000	Default	RITA ROBLES	22534	18-AUG-2015	01.0100.0000.209800.	\$2,500.00	C#12-1045-K277, REFUND EXTRADITION, A/PROB
0100	0000	Default	TALON LAMBETH	14-02930-3	13-AUG-2015	01.0100.0000.207015.	\$744.87	C#14-02930-3, RESTITUTION, RACHEL DANYELL MALONE, C/ATTY
0100	0000	Default	TAWNIA BAZE-WESLEY	14-07743-3	13-AUG-2015	01.0100.0000.207015.	\$928.00	C#14-07743-3, RESTITUTION, RANDY LYNN WESLEY, C/ATTY
0100	0000	Default	YU CHI WU	15-00390-1	13-AUG-2015	01.0100.0000.207015.	\$443.00	C#15-00390-1, RESTITUTION, EDWIN RODRIGUEZ JR, C/ATTY
Dept Total							\$8,081.96	
0100	0211	COMMISSIONER PCT 1	BESTLINE COMMUNICATIONS	211;PCT1	01-JUL-2015	01.0100.0211.004211.	\$12.68	MAY-JUN 15, PCT#1
0100	0211	COMMISSIONER PCT 1	BESTLINE COMMUNICATIONS	212;PCT1	01-AUG-2015	01.0100.0211.004211.	\$1.88	JUL 15, PCT#1
0100	0211	COMMISSIONER PCT 1	RICOH USA INC	95199042	04-AUG-2015	01.0100.0211.004621.	\$176.00	10-1-14/9-30-15
Dept Total							\$190.56	
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	08/11/15	11-AUG-2015	01.0100.0213.004231.	\$98.33	JUN 17-JUL 23/15, EXP REIMB, PCT#3
0100	0213	COMMISSIONER PCT 3	WILLIAMSBURG VILLAGE CENTER LP	SEP 15	01-SEP-2015	01.0100.0213.004610.	\$1,370.00	MONTHLY RENT, PCT#3
0100	0213	COMMISSIONER PCT 3	WILLIAMSBURG VILLAGE CENTER LP	SEP 15	01-SEP-2015	01.0100.0213.004610.	\$392.00	MONTHLY OPERATING EXPENSE CHGS, PCT#3
Dept Total							\$1,860.33	
0100	0341	OUTREACH DEPARTMENT	BESTLINE COMMUNICATIONS	104;MOT	01-AUG-2015	01.0100.0341.004211.	\$26.55	JUL 15, MOT
Dept Total							\$26.55	
0100	0400	COUNTY JUDGE	AUSTIN AMERICAN STATESMAN	445467	11-JUL-2015	01.0100.0400.004310.	\$130.00	EOY AD, RRL, C/JUDGE

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0100	0400	COUNTY JUDGE	CANON FINANCIAL SERVICES INC	15205717	13-AUG-2015	01.0100.0400.004621.	\$238.14	Canon Copier Renewal, iR2535, - Hal's Office \$170.34 x 12 months (\$2,044.08) iR2525, - 2nd flr exec/courtrm, \$107.55 x 12 months (\$1,290.60) iRADV4245, -1st flr Judge's area, \$238.14 x 12 months (\$2,857.68)
0100	0400	COUNTY JUDGE	CANON FINANCIAL SERVICES INC	15205718	13-AUG-2015	01.0100.0400.004621.	\$107.55	Canon Copier Renewal, iR2535, - Hal's Office \$170.34 x 12 months (\$2,044.08) iR2525, - 2nd flr exec/courtrm, \$107.55 x 12 months (\$1,290.60) iRADV4245, -1st flr Judge's area, \$238.14 x 12 months (\$2,857.68)
0100	0400	COUNTY JUDGE	CANON FINANCIAL SERVICES INC	15205719	13-AUG-2015	01.0100.0400.004621.	\$170.34	Canon Copier Renewal, iR2535, - Hal's Office \$170.34 x 12 months (\$2,044.08) iR2525, - 2nd flr exec/courtrm, \$107.55 x 12 months (\$1,290.60) iRADV4245, -1st flr Judge's area, \$238.14 x 12 months (\$2,857.68)
0100	0400	COUNTY JUDGE	TAYLOR DAILY PRESS	157481	08-JUL-2015	01.0100.0400.004310.	\$45.00	WILCO EVENTS HUTTO, 2015 EOY AD, C/JUDGE
Dept Total							\$691.03	
0100	0402	HUMAN RESOURCES	BRANDY MILLER PHD PC	WC-118	04-AUG-2015	01.0100.0402.004718.	\$1,400.00	MAY 13-JUL 21/15, PRE-EMPLOYMENT (7), HR
0100	0402	HUMAN RESOURCES	SELECT ADVANTAGE	8013345	01-AUG-2015	01.0100.0402.004705.	\$160.00	JUL 15, 911 DISPATCHER ASSESSMENT SERV (8), HR
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-201507-067784	31-JUL-2015	01.0100.0402.004705.	\$89.00	CRIMINAL HISTORY BACKGROUND CHECKS (89), JUL 15, HR
0100	0402	HUMAN RESOURCES	TEXAS MEDCLINIC	126434	04-AUG-2015	01.0100.0402.004718.	\$310.00	PRE-EMPLOYMENT PHYSICALS, JUL 27-31/15, HR
Dept Total							\$1,959.00	
0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	15205706	13-AUG-2015	01.0100.0403.004621.	\$77.46	COPIER RENEWAL CANON iR2525 (CASHIERING) 2500 COPIES OCT 14 - SEP 15 \$77.46 X 12 = \$929.52
0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	15205733	13-AUG-2015	01.0100.0403.004621.	\$142.45	COPIER RENEWAL CANON iR3225 (RESEARCH) LEASE UNIT WITH DUPLEXING ADF-U1 CASSETTE FEEDING UNIT-AE1 WITH REVERSE IMAGING CAPABILITIES DEC 15 - SEP 15 \$142.45 X 10 = \$1424.50
0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	15206235	13-AUG-2015	01.0100.0403.004621.	\$176.83	COPIER RENEWAL CANON iR4035 (VITALS) 8000 COPIES OCT 14 - OCT 15 \$176.83 X = \$2121.96
0100	0403	COUNTY CLERK	Rister, Nancy E	08/18/15	18-AUG-2015	01.0100.0403.004231.	\$31.51	AUG 11 & 14/15, EXP REIMB, C/CLK

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0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	31415	03-AUG-2015	01.0100.0403.004320.	\$334.89	REMOTE BIRTH ACCESS, JUL 15, C/CLK
Dept Total							\$763.14	
0100	0404	COUNTY CLERK-JUDICIAL	CANON FINANCIAL SERVICES INC	15205724	13-AUG-2015	01.0100.0404.004621.	\$82.98	CIVIL COPIER CANON IR ADV 400IF; CASSETTES-AA1 (1 EA) CABINET TYPE-L (1EA) INCLUDES DELIVERY, INSTALLATION, TRAINING, PARTS, LABOR, AND TONER DEC 14 - SEP 15 10 MONTHS X \$82.98 = \$829.80
0100	0404	COUNTY CLERK-JUDICIAL	CANON FINANCIAL SERVICES INC	15205724	13-AUG-2015	01.0100.0404.004621.	\$90.00	SERVICE FOR 10,000 COPIES/PRINTS PER MONTH 10,001+ @ \$0.010 EA.; POOLED COPIES FOR 2 UNITS DEC 14 - SEP 15 10 MONTHS X \$90 = \$900
0100	0404	COUNTY CLERK-JUDICIAL	CANON FINANCIAL SERVICES INC	15205724	13-AUG-2015	01.0100.0404.004621.	\$103.07	CRIMINAL COPIER CANON IR ADV 500IF; CASSETTES-AA1 (3 EA) CABINET TYPE-H (1EA) INCLUDES DELIVERY, INSTALLATION, TRAINING, PARTS, LABOR, AND TONER DEC 14 - SEP 15 10 MONTHS X \$103.07 = 1030.70
0100	0404	COUNTY CLERK-JUDICIAL	Rister, Nancy E	08/18/15	18-AUG-2015	01.0100.0404.004231.	\$31.97	AUG 11 & 14/15, EXP REIMB, C/CLK
Dept Total							\$308.02	
0100	0405	VETERAN SERVICES	DAHILL INDUSTRIES	5002377298	05-AUG-2015	01.0100.0405.004621.	\$148.79	Xerox copier renewal
Dept Total							\$148.79	
0100	0409	NON-DEPARTMENTAL	BRACEWELL & GIULIANI LLP	21621446	08-JUL-2015	01.0100.0409.004100.	\$87.50	MID#086182.000001, THRU JUN 30/15, ROBERT V LLOYD
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	NRDD-0001237-PO	12-AUG-2015	01.0100.0409.004100.	\$10,280.96	DEDUCTIBLE, DOL MAY 29/15, B SPACE
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	245115	31-JUL-2015	01.0100.0409.004965.	\$2,700.00	JUL 15, FIELD AGMT, TRAPPING
Dept Total							\$13,068.46	
0100	0425	COUNTY COURTS AT LAW	ALEJANDRO RODRIGUEZ	15055	21-JUL-2015	01.0100.0425.004141.	\$195.00	JUL 21/15, FIRST APPERANCE DOCKET, INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	ALEJANDRO RODRIGUEZ	15057	06-AUG-2015	01.0100.0425.004141.	\$195.00	AUG 6/15, CRIMINAL DOCKET, INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	ANGELA M DOCKREY	14-0145-CPSC1B	18-AUG-2015	01.0100.0425.004131.	\$337.50	N.W., A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	ANGELA M DOCKREY	14-130-CPS1	18-AUG-2015	01.0100.0425.004131.	\$468.75	C.M AND C.M., CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	14-00706-3	10-AUG-2015	01.0100.0425.004134.	\$225.00	JOSEPH A CALDERON, CC#3
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	14-07300-3	10-AUG-2015	01.0100.0425.004134.	\$225.00	RICARDO REYES, CC#3
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	13187	10-APR-2015	01.0100.0425.004141.	\$935.00	C#14-01060-3, 14-01060-3, APR 8-9/15, INTERP, CC#3

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0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	13195	26-JUL-2015	01.0100.0425.004141.	\$1,190.00	C#15-00120-3, 14-04460-3, 14-04461-3, 15-02506-3, 14-04880-3, 14-06586-3, 15-03084-1, JUN 4-19/15, INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	13196	26-JUL-2015	01.0100.0425.004141.	\$340.00	C#14-03321-3, 14-08642-1, MAY 28-29/15, INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-0155-CPSC1A	18-AUG-2015	01.0100.0425.004131.	\$262.50	EW, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-0159-CPSC1A	18-AUG-2015	01.0100.0425.004131.	\$225.00	GA, NA, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-02005-2	10-AUG-2015	01.0100.0425.004134.	\$225.00	TIMOTHY MACENTOSH KENNER, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-04789-3	12-AUG-2015	01.0100.0425.004134.	\$225.00	ROBERT OAD PAINTER, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-08876-2	10-AUG-2015	01.0100.0425.004134.	\$225.00	LOMEDA LEANN SORRELLS, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0027-CPSC1A	18-AUG-2015	01.0100.0425.004131.	\$225.00	MLW, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0073-CPSC1	18-AUG-2015	01.0100.0425.004131.	\$225.00	RC, AC, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-00924-1	10-AUG-2015	01.0100.0425.004134.	\$225.00	RIGOBERTO GOMEZ JR, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	14-02157-2	10-AUG-2015	01.0100.0425.004134.	\$225.00	ANDREW MILLER, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	14-06186-2	10-AUG-2015	01.0100.0425.004134.	\$225.00	HUY QUANG TRAN, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	14-08457-3	07-AUG-2015	01.0100.0425.004134.	\$275.00	C#14-08458-3, CAIN MORENO, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	14-08531-2	10-AUG-2015	01.0100.0425.004134.	\$325.00	14-08095-2, 15-02769-2, HANNAH ADORNO, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	15-00542-2	10-AUG-2015	01.0100.0425.004134.	\$225.00	IAN BRAMEL, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	15-02625-2	10-AUG-2015	01.0100.0425.004134.	\$225.00	VICKIE MUNIZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	15-02657-3	07-AUG-2015	01.0100.0425.004134.	\$225.00	JOSEPH SALINAS, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	15-03814-2	10-AUG-2015	01.0100.0425.004134.	\$225.00	DEWAYNE BOUNDS, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	15-04584-2	10-AUG-2015	01.0100.0425.004134.	\$225.00	JONATHAN GAMBA, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	15-04807-2	10-AUG-2015	01.0100.0425.004134.	\$275.00	LATEMESHIA ANRANECK EVANS, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	15-03817-2	10-AUG-2015	01.0100.0425.004134.	\$225.00	CHRISTOPHER MORIN, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	15-04547-2	10-AUG-2015	01.0100.0425.004134.	\$225.00	DANIELLE VILLAREAL, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	15-04715-2	10-AUG-2015	01.0100.0425.004134.	\$225.00	RAMIRO GOMEZ-OLIVIA, CC#2
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	01-595-FC1I	18-AUG-2015	01.0100.0425.004131.	\$487.50	JS, CC#1
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	13-0136-CPS1F	18-AUG-2015	01.0100.0425.004131.	\$300.00	JS, CC#1
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	14-0156-CPSC1A	18-AUG-2015	01.0100.0425.004131.	\$525.00	YL-F, CC#1

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0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	15-01630-1	10-AUG-2015	01.0100.0425.004134.	\$225.00	TAMMY BENFORD, CC#1
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	14-05056-3	12-AUG-2015	01.0100.0425.004134.	\$225.00	14-05057-3, MARKEL PAUL, CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	14-08015-1	10-AUG-2015	01.0100.0425.004134.	\$225.00	CHRISTOPHER WHITMORE, CC#1
0100	0425	COUNTY COURTS AT LAW	CESAR RODRIGUEZ	13-07744-2	10-AUG-2015	01.0100.0425.004134.	\$225.00	MICHAEL ROBINSON, CC#2
0100	0425	COUNTY COURTS AT LAW	CESAR RODRIGUEZ	14-05533-2	10-AUG-2015	01.0100.0425.004134.	\$225.00	TERRY KENNEDY, CC#2
0100	0425	COUNTY COURTS AT LAW	CESAR RODRIGUEZ	15-03371-3	10-AUG-2015	01.0100.0425.004134.	\$275.00	CHRISTINA KELLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	14-05037-2	10-AUG-2015	01.0100.0425.004134.	\$225.00	GRAIG DANIEL ALVAREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	14-05094-2	10-AUG-2015	01.0100.0425.004134.	\$275.00	C#14-08741-2, CAROLYN DENISE HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	14-08600-3	12-AUG-2015	01.0100.0425.004134.	\$225.00	ANTONIO CORONADO, CC#3
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	15-04583-2	10-AUG-2015	01.0100.0425.004134.	\$225.00	ELIZABETH DANIELLE FREITAG, CC#2
0100	0425	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	14-06593-3	10-AUG-2015	01.0100.0425.004134.	\$225.00	CINDY HERZIK, CC#3
0100	0425	COUNTY COURTS AT LAW	CHRISTOPHER TOLBERT	14-03516-2	10-AUG-2015	01.0100.0425.004134.	\$275.00	C#15-00327-3, ERICA JACKSON, CC#2
0100	0425	COUNTY COURTS AT LAW	CHRISTOPHER TOLBERT	15-00123-2	10-AUG-2015	01.0100.0425.004134.	\$225.00	ARTHUR RESENDIZ, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	15-03165-2	10-AUG-2015	01.0100.0425.004134.	\$375.00	C#15-03166-2, 15-03167-2, 15-03168-2, DONALD RIDDER, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	14-05860-3	11-AUG-2015	01.0100.0425.004131.	\$852.00	PHILLIP GLAZENER, CC#3
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	14-08478-2	10-AUG-2015	01.0100.0425.004134.	\$225.00	EMITT HAMILTON, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	15-00197-3	12-AUG-2015	01.0100.0425.004134.	\$225.00	CEDRIC JONES, CC#3
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	15-04976-3	11-AUG-2015	01.0100.0425.004134.	\$275.00	15-04977-3, CODY LIEB, CC#3
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	14-05223-2	10-AUG-2015	01.0100.0425.004134.	\$225.00	ROBIN ANN FLAMMINI, CC#2
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	14-08359-3	07-AUG-2015	01.0100.0425.004134.	\$225.00	JOSE ELIZONDO ORTIZ, CC#3
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	15-00607-2	10-AUG-2015	01.0100.0425.004134.	\$225.00	HECTOR VASQUEZ III, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	15-03620-2	10-AUG-2015	01.0100.0425.004134.	\$275.00	C#15-03621-2, DOLAN WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	15-04744-3	10-AUG-2015	01.0100.0425.004134.	\$225.00	LISA R. MOORE, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	14-08860-2	10-AUG-2015	01.0100.0425.004134.	\$375.00	C#14-00859-2, 15-02605-2, 15-02606-2, RUBEN ARELLANO, CC#2
0100	0425	COUNTY COURTS AT LAW	EVANGELINA HERRERA-GARZA	2015;CPM,AMG	12-AUG-2015	01.0100.0425.004141.	\$240.00	C#15-03607-2, 15-03826-2, AUG 11/15, INTERP, CC#2
0100	0425	COUNTY COURTS AT LAW	FAGERBERG ARANA & BRAND PC	13-09315-1	10-AUG-2015	01.0100.0425.004134.	\$225.00	AMENA JAOUNI, CC#1
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	14-07019-2	10-AUG-2015	01.0100.0425.004134.	\$225.00	TERESITA GUZMAN JAIMES, CC#2

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0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	15-01007-3	10-AUG-2015	01.0100.0425.004134.	\$225.00	RAMONA GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	15-01679-1	10-AUG-2015	01.0100.0425.004134.	\$225.00	ASHLEY SYMONE WILBARGER, CC#1
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	811	17-JUL-2015	01.0100.0425.004141.	\$227.50	C#15-1464-FC3, JUL 17/15, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	3852	20-JUL-2015	01.0100.0425.004141.	\$8.12	C#15-0322-FC3, INTERP SVCS, JUL 10/15, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	13-08899-2	10-AUG-2015	01.0100.0425.004134.	\$225.00	WILLIAM LEE COLLINS, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	14-08510-3	12-AUG-2015	01.0100.0425.004134.	\$225.00	BENJAMIN MACKAY, C#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	15-00670-2	10-AUG-2015	01.0100.0425.004134.	\$225.00	BRITTANY WRIGHT, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON JETT	15-04782-2	10-AUG-2015	01.0100.0425.004134.	\$225.00	DANIEL JUAREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	15-04647-3	10-AUG-2015	01.0100.0425.004134.	\$275.00	15-04648-3, JOHNATHAN COLBEY, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	14-08107-2	10-AUG-2015	01.0100.0425.004134.	\$375.00	C#15-01224-2, 14-08107-2, 15-00512-2, ALEXANDER KING, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	14-09743-1	10-AUG-2015	01.0100.0425.004134.	\$225.00	ABRAM VALDEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	15-01133-2	10-AUG-2015	01.0100.0425.004134.	\$225.00	ALEXI ALBERTA GARZA, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSICA WORDEN	14-07401-1	10-AUG-2015	01.0100.0425.004134.	\$225.00	TRACEY FARROW, CC#1
0100	0425	COUNTY COURTS AT LAW	JOSEPH S COCCHIARO	14-07017-2	10-AUG-2015	01.0100.0425.004134.	\$225.00	JONATHAN GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSEPH S COCCHIARO	15-03251-2	10-AUG-2015	01.0100.0425.004134.	\$325.00	C#15-02922-2, 15-02901-2, TONY LEDESMA, CC#2
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	14-01445-1	10-AUG-2015	01.0100.0425.004134.	\$225.00	JOEL CARR GOTCHER, CC#1
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	14-07885-2	10-AUG-2015	01.0100.0425.004134.	\$225.00	JULIENN BITTERSMAH, CC#2
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	15-00416-2	10-AUG-2015	01.0100.0425.004134.	\$225.00	DENNIS SEEMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	14-05263-3	07-AUG-2015	01.0100.0425.004134.	\$225.00	JOCELYN BROWN, CC#3
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	15-03268-2	10-AUG-2015	01.0100.0425.004134.	\$225.00	SHAWN CUNNINGHAM, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	15-04740-1	10-AUG-2015	01.0100.0425.004134.	\$225.00	ROBERT DEWAYNE SMITH, CC#1
0100	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	15-01594-2	10-AUG-2015	01.0100.0425.004134.	\$225.00	JOHN RICHARD MONTALVO, CC#2
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	14-04157-2	10-AUG-2015	01.0100.0425.004134.	\$225.00	COLIN BLAKE ALLEN, CC#2
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	15-00234-3	12-AUG-2015	01.0100.0425.004134.	\$275.00	15-00235-3, SHAWN BAILEY, CC#3
0100	0425	COUNTY COURTS AT LAW	LAURA B BARKER	14-07175-2	10-AUG-2015	01.0100.0425.004134.	\$225.00	VIOLETTE CHAVIS, CC#2
0100	0425	COUNTY COURTS AT LAW	LISA M MIMS	14-03707-2	10-AUG-2015	01.0100.0425.004134.	\$225.00	CARRIE DAWN GRIFFIN, CC#2
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	15-01387-1	10-AUG-2015	01.0100.0425.004134.	\$225.00	DARRELL HORNE, CC#1

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0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	14-04309-2	10-AUG-2015	01.0100.0425.004134.	\$225.00	JOSHUA RYAN MCALPIN, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	14-06733-1	10-AUG-2015	01.0100.0425.004134.	\$325.00	JOE ARREDONDO, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	15-00806-2	10-AUG-2015	01.0100.0425.004134.	\$225.00	DAVID ENRIQUE SOTELO, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	15-02171-2	10-AUG-2015	01.0100.0425.004134.	\$225.00	STEFEN WEBB, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	15-02891-2	10-AUG-2015	01.0100.0425.004134.	\$275.00	15-02892-2, BRYAN EULIESER FUNEZ-COLINDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	15-03719-1	10-AUG-2015	01.0100.0425.004134.	\$225.00	JOSE FRANCIISCO LANDEROS, CC#1
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	13-05817-1	10-AUG-2015	01.0100.0425.004134.	\$225.00	BRANDON BROWN, CC#1
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	15-00534-3	10-AUG-2015	01.0100.0425.004134.	\$225.00	MICHAEL YOUNG, CC#3
0100	0425	COUNTY COURTS AT LAW	PETER L BLOODWORTH	14-05888-1	10-AUG-2015	01.0100.0425.004134.	\$275.00	14-05889-1, JEFFREY LIVINGSTON, CC#1
0100	0425	COUNTY COURTS AT LAW	PETER L BLOODWORTH	15-04291-1	10-AUG-2015	01.0100.0425.004134.	\$225.00	LAURA SPEARS, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	15-00154-2	10-AUG-2015	01.0100.0425.004134.	\$225.00	MORGAN ELIZABETH ERZAL, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	15-01042-2	10-AUG-2015	01.0100.0425.004134.	\$225.00	PHILLIP ANDREW LARSON, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	15-04620-2	10-AUG-2015	01.0100.0425.004134.	\$225.00	PHILLIP ANDREW LARSON, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	15-03404-3	10-AUG-2015	01.0100.0425.004134.	\$225.00	RILEY SMITH, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	15-04982-3	10-AUG-2015	01.0100.0425.004134.	\$225.00	SEDWICK JOSHUA, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	JUL 15; VET CRT	10-AUG-2015	01.0100.0425.004134.	\$1,500.00	VETERAN'S COURT JULY 2015, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	JUN15; VET CRT	10-AUG-2015	01.0100.0425.004134.	\$1,500.00	VETERAN'S COURT JUNE 2015, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	14-00586-2	10-AUG-2015	01.0100.0425.004134.	\$225.00	ROY LEE JONES, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	15-00566-1	10-AUG-2015	01.0100.0425.004134.	\$225.00	EVA JEAN SOLIS, CC#1
0100	0425	COUNTY COURTS AT LAW	SABLATURA & WILLIAMS, PLLC	14-07379-2	10-AUG-2015	01.0100.0425.004134.	\$225.00	MICHELE WYATT, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	14-01123-3	10-AUG-2015	01.0100.0425.004134.	\$225.00	STEVEN LEE BROOKS, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	14-06900-2	10-AUG-2015	01.0100.0425.004134.	\$225.00	LONNIE FLOYD, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	15-01713-2	10-AUG-2015	01.0100.0425.004134.	\$225.00	WAYNE HUDGENS, JR, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	15-04534-2	10-AUG-2015	01.0100.0425.004134.	\$225.00	PRESTON JAMES STARLING, CC#2
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	14-08792-2	10-AUG-2015	01.0100.0425.004134.	\$225.00	JUAN CARLOS RANGEL TORRES, CC#2
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	15-01151-2	10-AUG-2015	01.0100.0425.004134.	\$225.00	MAYRA RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	14-05244-2	10-AUG-2015	01.0100.0425.004134.	\$500.00	CHRISTIAN LUCAS BESHEARS, CC#2

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0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	14-05757-2	10-AUG-2015	01.0100.0425.004134.	\$225.00	RONALD LEGER, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	14-06393-2	10-AUG-2015	01.0100.0425.004134.	\$225.00	ALLAN BRIDGES, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	14-07650-1	10-AUG-2015	01.0100.0425.004134.	\$225.00	KEITH GAFFNEY, CC#1
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	14-09305-2	10-AUG-2015	01.0100.0425.004134.	\$225.00	CIERA GRIEKSPoor, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	15-00451-1	10-AUG-2015	01.0100.0425.004134.	\$225.00	ELLA SMITH, CC#1
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	15-02505-3	17-AUG-2015	01.0100.0425.004134.	\$225.00	ALEX MORAN, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	12-07784-2	10-AUG-2015	01.0100.0425.004134.	\$325.00	ANTHONY ALLEN DUANE, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	14-06743-3	10-AUG-2015	01.0100.0425.004134.	\$275.00	TIMOTHY MCMILLIAN, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	14-08915-1	10-AUG-2015	01.0100.0425.004134.	\$225.00	AUSTEN GREEN CRENSHAW, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	15-02757-2	10-AUG-2015	01.0100.0425.004134.	\$225.00	MICHAEL QUINTANA, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	14-05919-3	10-AUG-2015	01.0100.0425.004134.	\$225.00	RICKEY DALE ROBERTS, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	15-04981-3	10-AUG-2015	01.0100.0425.004134.	\$225.00	SAMUAL TRAVIS WHITE, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM RABURN MITCHELL	14-06211-3	10-AUG-2015	01.0100.0425.004134.	\$275.00	14-06202-3, WILLIAM COX, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM RABURN MITCHELL	14-07008-3	10-AUG-2015	01.0100.0425.004134.	\$225.00	LREON WARNER, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM RABURN MITCHELL	14-08238-3	12-AUG-2015	01.0100.0425.004134.	\$225.00	SAVANNAH ANDERSON, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	14-01689-2	10-AUG-2015	01.0100.0425.004134.	\$225.00	EZAIHA JOVAHAN GRILJALVA, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	14-08606-3	10-AUG-2015	01.0100.0425.004134.	\$225.00	JOHNATHAN EDWARD MOHR, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	15-01575-2	10-AUG-2015	01.0100.0425.004134.	\$75.00	HUGO RESENDES, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	15-02783-3	10-AUG-2015	01.0100.0425.004134.	\$225.00	PETER VILLATORO, CC#3
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	14-03088-1	10-AUG-2015	01.0100.0425.004134.	\$275.00	C#14-03089-1, KENT MATHEWS, CC#1
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	15-03252-2	10-AUG-2015	01.0100.0425.004134.	\$225.00	DYLAN MICHAEL SHELTON, CC#2
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	15-04794-3	10-AUG-2015	01.0100.0425.004134.	\$225.00	JOHNATHAN VEGA, CC#3
Dept Total							\$38,013.87	
0100	0426	COUNTY COURT AT LAW 1	MICKEY R PENNINGTON	07/28/15	06-AUG-2015	01.0100.0426.004010.	\$620.55	JUL 28/15, FULL DAY, VISITING JUDGE, CC#1
0100	0426	COUNTY COURT AT LAW 1	MICKEY R PENNINGTON	07/30/15	06-AUG-2015	01.0100.0426.004010.	\$620.55	JUL 30/15, FULL DAY, VISITING JUDGE, CC#1
0100	0426	COUNTY COURT AT LAW 1	MICKEY R PENNINGTON	08/06/15	06-AUG-2015	01.0100.0426.004010.	\$620.55	AUG 6/15, FULL DAY, VISITING JUDGE, CC#1
0100	0426	COUNTY COURT AT LAW 1	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	39983	10-AUG-2015	01.0100.0426.003901.	\$104.00	CODE OF CRIMINAL PROCEDURE 2015-2017, PENAL CODE 2015-2017, LEGISLATIVE UPDATE 2015 (84TH SESSION), CC#1

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Dept Total							\$1,965.65	
0100	0427	COUNTY COURT AT LAW 2	DAVID L HODGES	08/10/15	10-AUG-2015	01.0100.0427.004010.	\$2,288.11	AUG 3-5/15, FULL DAYS, AUG 6/15, HALF DAY, VISITING JUDGE, CC#2
0100	0427	COUNTY COURT AT LAW 2	JUAN VELASQUEZ III	08/08/15	08-AUG-2015	01.0100.0427.004010.	\$986.67	AUG 4, 6-7/15, HALF DAYS (3), VISITING JUDGE, CC#2
0100	0427	COUNTY COURT AT LAW 2	KYOCERA DOCUMENT SOLUTIONS	55P0437060	07-AUG-2015	01.0100.0427.004621.	\$83.29	Kyocera Copier
Dept Total							\$3,358.07	
0100	0428	COUNTY COURT AT LAW 3	CANON FINANCIAL SERVICES INC	15205700	13-AUG-2015	01.0100.0428.004621.	\$106.30	Canon Copier Renewal \$106.30 x 12mths
0100	0428	COUNTY COURT AT LAW 3	GARY D HARGER	07/24/15	24-JUL-2015	01.0100.0428.004010.	\$930.81	JUL 23/15, FULL DAY, JUL 24/15, HALF DAY, VISITING JUDGE, CC#3
0100	0428	COUNTY COURT AT LAW 3	GARY D HARGER	07/30/15	30-JUL-2015	01.0100.0428.004010.	\$620.55	JUL 30/15, FULL DAY VISITING JUDGE, CC#3
0100	0428	COUNTY COURT AT LAW 3	GARY D HARGER	08/06/15	08-AUG-2015	01.0100.0428.004010.	\$620.55	AUG 6/15, FULL DAY VISITING JUDGE, CC#3
0100	0428	COUNTY COURT AT LAW 3	WILFORD FLOWERS	08/01/15	01-AUG-2015	01.0100.0428.004010.	\$357.18	JUL 31/15, HALF DAYS, MILEAGE, VISITING JUDGE, CC#3
Dept Total							\$2,635.39	
0100	0429	COUNTY COURT AT LAW 4	CANON FINANCIAL SERVICES INC	15205699	13-AUG-2015	01.0100.0429.004621.	\$87.11	blanket fiscal year 2015 Oct-Sept Model# IR2525 TxPass# 98TL2
Dept Total							\$87.11	
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-0056-J395	13-AUG-2015	01.0100.0435.004133.	\$500.00	APG, A CHILD, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-0561-K277	17-AUG-2015	01.0100.0435.004132.	\$500.00	ERICK WESLEY AMES, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	15-702-K277	17-AUG-2015	01.0100.0435.004132.	\$500.00	CINDY HAUGHTON, 277TH
0100	0435	DISTRICT COURTS	BOURQUE LAW FIRM	14-0112-J395	12-AUG-2015	01.0100.0435.004133.	\$150.00	SB, A CHILD, 395TH
0100	0435	DISTRICT COURTS	BOURQUE LAW FIRM	CHAMBER FILE;SA	14-AUG-2015	01.0100.0435.004133.	\$150.00	SA, 395TH
0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	15188351	13-AUG-2015	01.0100.0435.004621.	\$310.26	Blanket copier renewal District Court copier Model #IR5055, \$310.26 x 12= \$3723.12
0100	0435	DISTRICT COURTS	CARISSA BEENE	15-1276-K277	17-AUG-2015	01.0100.0435.004132.	\$500.00	MICKEY CROWELL, 277TH
0100	0435	DISTRICT COURTS	CESAR RODRIGUEZ	15-1224-K26	17-AUG-2015	01.0100.0435.004132.	\$750.00	SERGIO GONZALEZ SALAZAR, 26TH
0100	0435	DISTRICT COURTS	CESAR RODRIGUEZ	15-1374-K277	17-AUG-2015	01.0100.0435.004132.	\$750.00	GONZALO GUSTAVO MORALES, 277TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	150813WMS	13-AUG-2015	01.0100.0435.004141.	\$200.00	JUL 14/15, INTERP SVCS, 395TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	150816WMS	13-AUG-2015	01.0100.0435.004141.	\$250.00	JUL 13/15, INTERP SVCS, 395TH
0100	0435	DISTRICT COURTS	DAL R RUGGLES	14-1820-K26	13-AUG-2015	01.0100.0435.004132.	\$1,200.00	DALE BOWDLE, 26TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	14-1865-K277	17-AUG-2015	01.0100.0435.004132.	\$500.00	DUSTIN KLAMM, 277TH
0100	0435	DISTRICT COURTS	ELLAINE FORESTER, CSR	05/26/15	26-MAY-2015	01.0100.0435.004125.	\$240.00	13-1383-K26, REPORTER'S RECORD, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	14-1598-K26	17-AUG-2015	01.0100.0435.004132.	\$500.00	KENNETH DODD, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	15-0395-K26	17-AUG-2015	01.0100.0435.004132.	\$500.00	WILLIAM BROWN, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	15-1171-K26	17-AUG-2015	01.0100.0435.004132.	\$500.00	NOLAN WILLIAMS, 26TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	14-0760-K277	17-AUG-2015	01.0100.0435.004132.	\$500.00	SUK HUI DODGE, 277TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	15-0494-K277	17-AUG-2015	01.0100.0435.004132.	\$750.00	15-1719-K277, JIMMY DWAYNE STEAPLES, 277TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	15-1144-K26	17-AUG-2015	01.0100.0435.004132.	\$750.00	JOSE GILBERTO JAUREZ, 26TH
0100	0435	DISTRICT COURTS	JACK N WEBERNICK	14-1778-K277	17-AUG-2015	01.0100.0435.004132.	\$500.00	LOGAN ROWE, 277TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	15-1511-K277	17-AUG-2015	01.0100.0435.004132.	\$500.00	CHRISTOPHER CRUZ MONTEMAYOR, 277TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	14-2337-K26	21-JUL-2015	01.0100.0435.004132.	\$750.00	JONATHAN TEEGARDIN, 26TH

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0100	0435	DISTRICT COURTS	LESLIE J HALASZ	15-1262-K26	17-AUG-2015	01.0100.0435.004132.	\$500.00	15-1263-K26, AUSTIN CHASE ROSS, 26TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	15-1359-K277	17-AUG-2015	01.0100.0435.004132.	\$500.00	MARVIN CASTILLO-URIZA, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	13-1897-K368A	04-AUG-2015	01.0100.0435.004132.	\$450.00	C#14-0288-K368, SAMANTHA ANGEL SCHMAL, 368TH
0100	0435	DISTRICT COURTS	LUCIO ALONZO DEL TORO	14-1812-K277	17-AUG-2015	01.0100.0435.004132.	\$500.00	TRENTON MCCORMICK, 277TH
0100	0435	DISTRICT COURTS	MICHAEL T WATSON	15-0106-K277	17-AUG-2015	01.0100.0435.004132.	\$500.00	JEREMY RAY CANNON, 277TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	14-1147-K277	17-AUG-2015	01.0100.0435.004132.	\$750.00	14-2417-K277, JORDAN CRAIG, 277TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	15-1190-K26	17-AUG-2015	01.0100.0435.004132.	\$500.00	JUSTIN MCALISTER, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE	15-1682-K26	17-AUG-2015	01.0100.0435.004132.	\$750.00	JOSE AGUILAR, 26TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	15-0151-K26	17-AUG-2015	01.0100.0435.004132.	\$500.00	15-0152-K26, DEREK MILLER, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	14-1093-K26	17-AUG-2015	01.0100.0435.004132.	\$2,000.00	14-0280-K26, STEPHEN CLIFFORD VANVLIET, 26TH
0100	0435	DISTRICT COURTS	RYAN DECK	13-0826-K277	04-AUG-2015	01.0100.0435.004132.	\$25,802.50	CRISPIN HARMEL, 277TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	14-0062-CPS425E	15-JUN-2015	01.0100.0435.004131.	\$140.30	CC, 425TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	15-0834-K26	17-AUG-2015	01.0100.0435.004132.	\$500.00	ANTHONY ROBERT ALDERETE, 26TH
0100	0435	DISTRICT COURTS	SEELIG PC	14-1273-K277	17-AUG-2015	01.0100.0435.004132.	\$500.00	WILLIAM SHARPE, 277TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	15-0572-K277	11-AUG-2015	01.0100.0435.004132.	\$500.00	LARRY WIGFIELD, 277TH
0100	0435	DISTRICT COURTS	XEROX CORPORATION	80686948	01-AUG-2015	01.0100.0435.004621.	\$178.26	Blanket copier renewal Magistrate copier Model #WC5740 Copier/4T \$178.26 x 12 = \$2139.12
Dept Total							\$46,321.32	
0100	0436	26TH DISTRICT COURT	JAMES L CARROLL	08/05/15	05-AUG-2015	01.0100.0436.004010.	\$147.85	JUL 1, 27 & 28/15, MILEAGE & MEALS, VISITING JUDGE, 26TH
Dept Total							\$147.85	
0100	0440	DISTRICT ATTORNEY	BESTLINE COMMUNICATIONS	212;D/ATTY	01-AUG-2015	01.0100.0440.004211.	\$128.15	JUL 15, D/ATTY
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	15205710	13-AUG-2015	01.0100.0440.004621.	\$244.88	Leased Canon Copier
0100	0440	DISTRICT ATTORNEY	DELL FINANCIAL SERVICES LLC	78090703	15-AUG-2015	01.0100.0440.004623.	\$494.01	Lease of Dell computers
0100	0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	45128126	17-AUG-2015	01.0100.0440.003301.	\$154.18	blanket for gasoline
0100	0440	DISTRICT ATTORNEY	TRITON TOWING INC	B406003	14-AUG-2015	01.0100.0440.004932.	\$120.00	C#14-1030-K26, 2001 TOYOTA CAMRY, WHITE, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRITON TOWING INC	B406004	14-AUG-2015	01.0100.0440.004932.	\$120.00	C#14-1030-K26, 2004 DODGE RAM PICKUP, MAROON, D/ATTY
0100	0440	DISTRICT ATTORNEY	VERITEXT	TX2275970	19-MAR-2015	01.0100.0440.004125.	\$212.56	MAR 19/15, C#14-0007-K277, ATTENDANCE FEE, D/ATTY
0100	0440	DISTRICT ATTORNEY	VERITEXT	TX2384718	29-JUL-2015	01.0100.0440.004125.	\$459.62	JUL 22/15, C#15-1493-K26, TRANSCRIPT, D/ATTY
Dept Total							\$1,933.40	
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	92888-0	14-AUG-2015	01.0100.0451.003100.	\$14.40	Blanket Order Office Supplies
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	15-02315	21-JUL-2015	01.0100.0451.004190.	\$2,900.00	MAY 30/15, JP, AUTOPSY, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	15-02772	13-AUG-2015	01.0100.0451.004190.	\$2,900.00	JUL 2/15, DML, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	15-03248	19-AUG-2015	01.0100.0451.004190.	\$2,900.00	AUG 2/15, MLS, JP#1
0100	0451	J.P. PRECINCT 1	WEST GROUP	6102174528	29-JUL-2015	01.0100.0451.003901.	\$80.50	TX PROPERTY CODE ANNO 2015, JP#1
0100	0451	J.P. PRECINCT 1	WEST GROUP	6102213250	31-JUL-2015	01.0100.0451.003901.	\$120.00	TX FAMILY CODE ANNO 2015, JP#1
Dept Total							\$8,914.90	

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0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	08/05/15;MC	05-AUG-2015	01.0100.0452.004192.	\$250.00	MEREDITH CLARK, TRANS & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	CANON FINANCIAL SERVICES INC	15205704	13-AUG-2015	01.0100.0452.004621.	\$59.73	Canon Copier, Model #IR1025N, Equip ID#60399, 12 months @ 59.73 per month
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	15-01995	10-AUG-2015	01.0100.0452.004190.	\$2,900.00	MAY 7/15, CT, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	15-02172	10-AUG-2015	01.0100.0452.004190.	\$2,900.00	MAY 20/15, BAM, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	15-02857	07-AUG-2015	01.0100.0452.004190.	\$2,900.00	MAY 7/15, AC, AUTOPSY, JP#2
Dept Total							\$9,009.73	
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	07/28/15;EN	28-JUL-2015	01.0100.0453.004192.	\$350.00	EUGENIA NWAKALOR, TRANSP & BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	08/08/15;FV	08-AUG-2015	01.0100.0453.004192.	\$300.00	FRANCISCO VASQUEZ, TRANS, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	08/08/15;IR	08-AUG-2015	01.0100.0453.004192.	\$350.00	INEZ RIEGO, TRANS & BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10501	14-AUG-2015	01.0100.0453.004190.	\$2,100.00	JUN 27/15, RSR, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	3645842	31-JUL-2015	01.0100.0453.004141.	\$24.30	JUL 7-17/15, SPANISH INTERP, JP#3
0100	0453	J.P. PRECINCT 3	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1040816-AU15	13-AUG-2015	01.0100.0453.004216.	\$344.00	Connect+2000 Weigh On Way Digital Mail System To Include 10lb Scale, Differential Weighing, Touch Screen Control Panel & Table, Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & Maintenance
0100	0453	J.P. PRECINCT 3	Schiele, Andrea L	08/17/15	17-AUG-2015	01.0100.0453.004231.	\$70.21	AUG 14/15, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	Warner, Stacey D	08/17/15	17-AUG-2015	01.0100.0453.004231.	\$72.45	AUG 11-12/15, EXP REIMB, JP#3
Dept Total							\$3,610.96	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/27/15;GM	27-JUL-2015	01.0100.0454.004192.	\$450.00	GEORGE MITEGO, TRANS, JP#4
0100	0454	J.P. PRECINCT 4	HARRIETT ARMITAGE	4SC-14-0058	13-JUL-2015	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	LEXIS NEXIS RISK DATA MANAGEMENT INC	1335474-20150731	31-JUL-2015	01.0100.0454.004210.	\$50.00	JUL 15, SEARCHES, JP#4
0100	0454	J.P. PRECINCT 4	Schmidt, Jessica P	08/11/15	11-AUG-2015	01.0100.0454.004231.	\$51.21	JUL 15-AUG 6/15, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Schmidt, Jessica P	08/11/15	11-AUG-2015	01.0100.0454.004212.	\$11.03	JUL 15-AUG 6/15, EXP REIMB, JP#4
Dept Total							\$572.24	
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	15205721	13-AUG-2015	01.0100.0475.004621.	\$328.81	Canon iR ADV 4251, Contract Number DIR-SDD-1662 36 month DIR lease Canon IR ADV 4251 Cassette Feeding Module AF1 Inner finisher-D1 Super G3 FAX Board-AP1 Service for 15,000 copies/prints per month 15,001+ @ \$0.0088each
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	15208650	13-AUG-2015	01.0100.0475.004621.	\$186.48	Canon iR ADV 4225, contract number DIR-SDD-1662, 36 month DIR lease DADF-AG1 Cassette Feeding Module-AF1Inner Finisher-D1; Inner 2/3 Hole Puncher-A1; Super G3 Fax Board-AP1 Service for 2,000 copies/prints per month; 2,001+ @ \$0.0090 ea
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	5-125-60755	13-AUG-2015	01.0100.0475.004932.	\$14.97	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	Howard, Brandy A	08/10/15	10-AUG-2015	01.0100.0475.004232.	\$220.95	AUG 2-6/15, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	785783468001	10-AUG-2015	01.0100.0475.003100.	\$186.06	Blanket for supplies August & September
0100	0475	COUNTY ATTORNEY	OMNI CORPUS CHRISTI HOTEL	SEP 15;LLOYD	17-AUG-2015	01.0100.0475.004232.	\$4,312.50	SEP 22-25/15, HOTEL FEES, S LLOYD, C/ATTY
0100	0475	COUNTY ATTORNEY	Prejean, Hank	08/10/15	10-AUG-2015	01.0100.0475.004232.	\$27.14	JUL 22-24/15, EXP REIMB, C/ATTY

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0100	0475	COUNTY ATTORNEY	Prejean, Hank	08/19/15	19-AUG-2015	01.0100.0475.004932.	\$89.42	C#1:12-CV-01122-DAE, D-1-GN-15-000877, JUL 8 & 28/15, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	45089835	10-AUG-2015	01.0100.0475.003301.	\$45.57	blanket for gasoline May-September
Dept Total							\$5,411.90	
0100	0491	BUDGET OFFICE	VERIZON WIRELESS	9750441586	10-AUG-2015	01.0100.0491.004210.	\$37.99	JUL 11-AUG 10/15, BDGT OFC
Dept Total							\$37.99	
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	235412951	01-AUG-2015	01.0100.0492.004621.	\$341.07	BLANKET FOR RENEWAL RENTAL LEASE/SUPPLIES AND SERVICES PERIOD: 10-01-14 THRU 09-30-15 *PLEASE HOLD PO FOR ELECTIONS DEPT.
Dept Total							\$341.07	
0100	0494	PURCHASING DEPT	BESTLINE COMMUNICATIONS	115;PUR	01-AUG-2015	01.0100.0494.004211.	\$4.91	JUL 15, PUR
0100	0494	PURCHASING DEPT	Bricka, Max R	08/07/15A	07-AUG-2015	01.0100.0494.004232.	\$20.00	AUG 1-4/15, EXP REIMB, PUR
0100	0494	PURCHASING DEPT	CANON FINANCIAL SERVICES INC	15188356	13-AUG-2015	01.0100.0494.004621.	\$290.72	CANON COPIER - IR3245 OCT 14 - SEP 15 \$290.72 X 12 = \$3,488.64
Dept Total							\$315.63	
0100	0495	COUNTY AUDITOR	AUSTIN AMERICAN STATESMAN	451483	28-JUL-2015	01.0100.0495.004310.	\$376.58	JUL 28/15, NOTICE OF PUBLIC HEARING, ANNUAL COMP, AUD
0100	0495	COUNTY AUDITOR	AUSTIN AMERICAN STATESMAN	451510	23-JUL-2015	01.0100.0495.004310.	\$60.23	JUL 23/15, NOTICE OF PUBLIC HEARING, ANNUAL COMP, AUD
0100	0495	COUNTY AUDITOR	CANON FINANCIAL SERVICES INC	15205705	13-AUG-2015	01.0100.0495.004621.	\$312.66	CANON 4045 LEASE/RENTAL Equipment is 60377 \$312.66 per month for 12 months, which brings the total to \$3,751.92
0100	0495	COUNTY AUDITOR	EAGLE OFFICE PRODUCTS INC	92596-0	24-JUL-2015	01.0100.0495.003100.	\$846.52	Office Supplies
0100	0495	COUNTY AUDITOR	EAGLE OFFICE PRODUCTS INC	92596-1	27-JUL-2015	01.0100.0495.003100.	\$133.99	Office Supplies
0100	0495	COUNTY AUDITOR	EAGLE OFFICE PRODUCTS INC	92633-0	29-JUL-2015	01.0100.0495.003100.	\$5.29	Office Supplies
0100	0495	COUNTY AUDITOR	EAGLE OFFICE PRODUCTS INC	C92596-0	28-JUL-2015	01.0100.0495.003100.	-\$9.11	Office Supplies
0100	0495	COUNTY AUDITOR	HILL COUNTRY NEWS	46513	23-JUL-2015	01.0100.0495.004310.	\$57.75	JUL 23/15, ANNUAL COMP, AUD
0100	0495	COUNTY AUDITOR	TAYLOR DAILY PRESS	158544	19-JUL-2015	01.0100.0495.004310.	\$50.60	JUL 19/15, PUBLIC HEARING, ANNUAL COMP, AUD
0100	0495	COUNTY AUDITOR	WILLIAMSON CTY SUN, INC	JUL 15;A/COMP	31-JUL-2015	01.0100.0495.004310.	\$46.00	NOTICE OF ANNUAL COMP, AUD
Dept Total							\$1,880.51	
0100	0497	COUNTY TREASURER	UNION STATE BANK	JUL 15;TREAS	17-AUG-2015	01.0100.0497.004219.	\$3,446.69	ACCOUNT ANALYSIS REPORTS FOR JUL 15, TREAS
Dept Total							\$3,446.69	
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	15205714	13-AUG-2015	01.0100.0499.004621.	\$772.26	Yearly renewal of copier lease agreements for Canon copiers
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	15205727	13-AUG-2015	01.0100.0499.004621.	\$157.95	Canon iR ADV 400iF; Cassette Module-AA1 Cabinet Type-L Service for 2,500 copies/month; 2,501+ @ \$0.010ea

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0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	15205728	13-AUG-2015	01.0100.0499.004621.	\$151.42	Canon iR ADV 400iF; Cassette Module-AA1 Cabinet Type-L; Staple Finisher-R1 Service for 4,700 copies/prints per month; 4,701+ @ \$0.010ea \$151.42 per month - 6 months
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	15205729	13-AUG-2015	01.0100.0499.004621.	\$133.46	Canon iR ADV 400iF Cassette Module-AA1 Cabinet Type-L Service for 4,400 copies/prints per month; 4,401+ @ \$0.010ea
0100	0499	CO TAX ASSESSOR COLLECTOR	Gibson, Samuel J	08/10/15	10-AUG-2015	01.0100.0499.004231.	\$86.25	JUL 24-AUG 7/15, EXP REIMB, TAX A/C
Dept Total							\$1,301.34	
0100	0503	INFORMATION TECHNOLOGY	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2015PS 185	10-AUG-2015	01.0100.0503.004505.	\$95.63	10/1/14-9/30/15 PRIVATE SWITCH MONITORING
0100	0503	INFORMATION TECHNOLOGY	CATAPULT SYSTEMS LLC	C055331	17-AUG-2015	01.0100.0503.004100.	\$83.50	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	DELL COMPUTER CORP	XJR7KKR67	06-AUG-2015	01.0100.0503.004505.	\$479.20	FIRST YEAR MAINTENANCE FOR BOMGAR LICENSE
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XJR7KKR67	06-AUG-2015	01.0100.0503.004505.	\$2,096.50	BOMGAR LICENSE FOR CSCD
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XJR966FP9	12-AUG-2015	01.0100.0503.003010.	\$6,015.68	16GB RDIMM, 2133 MT/S, DUAL RANK, X4 DATA WIDTH MEMORY Q# 712784269 - TO UPGRADE R730 SERVERS
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XJRD42JM9	19-AUG-2015	01.0100.0503.005740.	\$5,210.93	DELL POWEREDGE R530 SERVER Q# 712768927- TO REPLACE CP SERVER
0100	0503	INFORMATION TECHNOLOGY	GRAYBAR ELECTRIC CO INC	980446117	13-AUG-2015	01.0100.0503.003115.	\$89.16	FY15 BLANKET FOR COMPUTER SUPPLIES
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	SEP 15;EMS#31	18-AUG-2015	01.0100.0503.004210.	\$74.95	AUG 26-SEP 25/15, ITS
0100	0503	INFORMATION TECHNOLOGY	SUNGARD PUBLIC SECTOR INC	104645	28-JUL-2015	01.0100.0503.005740.	\$1,503.84	4/19/2015 ADDT'L TRAVEL EXPENSES BY RICHARD DE LA CRUZ PART OF PSTP SERVER UPGRADE (ORIGINAL PO 155315)
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	SEP 15;EMS#24	16-AUG-2015	01.0100.0503.004210.	\$70.25	AUG 26-SEP 25/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 15;00396	16-AUG-2015	01.0100.0503.004211.	\$92.35	AUG 16-SEP 15/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 15;03313	07-AUG-2015	01.0100.0503.004211.	\$46.25	AUG 7-SEP 6/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 15;30475	13-AUG-2015	01.0100.0503.004211.	\$29.99	JUL 13-AUG 13/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 15;44885	13-AUG-2015	01.0100.0503.004211.	\$33.89	AUG 13-SEP 12/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 15;47114	10-AUG-2015	01.0100.0503.004211.	\$72.65	AUG 10-SEP 9/15, ITS

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0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 15;64554	10-AUG-2015	01.0100.0503.004211.	\$17.39	AUG 10-SEP 9/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 15;67474	10-AUG-2015	01.0100.0503.004211.	\$20.04	AUG 10-SEP 9/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 15;85214	10-AUG-2015	01.0100.0503.004211.	\$74.46	AUG 10-SEP 9/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 15;87865	13-AUG-2015	01.0100.0503.004211.	\$8.69	AUG 13-SEP 12/15, ITS
0100	0503	INFORMATION TECHNOLOGY	WASH TUB	2-235961	20-JUL-2015	01.0100.0503.004541.	\$7.25	FY15 BLANKET FOR CAR WASHES
0100	0503	INFORMATION TECHNOLOGY	WASH TUB	2-239173	30-JUL-2015	01.0100.0503.004541.	\$7.25	FY15 BLANKET FOR CAR WASHES
0100	0503	INFORMATION TECHNOLOGY	WASH TUB	2-239187	30-JUL-2015	01.0100.0503.004541.	\$7.25	FY15 BLANKET FOR CAR WASHES
Dept Total							\$16,137.10	
0100	0509	WMSN CTY BUILDINGS	CANON FINANCIAL SERVICES INC	15205702	13-AUG-2015	01.0100.0509.004621.	\$263.26	BLANKET ORDER FOR COPIER RENTAL AND SUPPLIES OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2239652	17-AUG-2015	01.0100.0509.004510.	\$58.60	BLANKET ORDER FOR EQUIPMENT BELTS AND PARTS OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	D & L PRINTING, INC	120692	03-AUG-2015	01.0100.0509.004999.	\$316.45	INCREASE PO 153674 BLANKET ORDER FOR BLUEPRINTING SERVICES JUN 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	D & L PRINTING, INC	120692	03-AUG-2015	01.0100.0509.004999.	\$21.05	INCREASE PO 153674 BLANKET ORDER FOR BLUEPRINTING SERVICES AUG 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	78265	12-AUG-2015	01.0100.0509.004510.	\$126.16	INCREASE PO 153660 BLANKET ORDER FOR LOCKS AND SUPPLIES APR 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	FASTENAL COMPANY	TXGER79374	11-AUG-2015	01.0100.0509.004510.	\$39.99	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	FSG LIGHTING	3828949-00	11-AUG-2015	01.0100.0509.004990.	\$10.00	BLANKET ORDER FOR BULB AND BALLAST RECYCLING SERVICES OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	GEORGETOWN FIRE & SAFETY	7111	17-AUG-2015	01.0100.0509.004500.	-\$182.00	PO 153656, ANNUAL FIRE EXTINGUISHER INSPECTIONS, MAINT
0100	0509	WMSN CTY BUILDINGS	GEORGETOWN FIRE & SAFETY	7111	17-AUG-2015	01.0100.0509.004500.	\$83.50	INCREASE PO 153656 BLANKET ORDER FOR FIRE EXTINGUISHER INSPECTIONS AND RECHARGES APR 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	GEORGETOWN FIRE & SAFETY	7111	17-AUG-2015	01.0100.0509.004500.	\$98.50	INCREASE PO 153656 BLANKET ORDER FOR FIRE EXTINGUISHER INSPECTIONS AND RECHARGES JUL 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9820592138	18-AUG-2015	01.0100.0509.004510.	\$62.16	BLANKET ORDER FOR HVAC FILTERS OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	HAMILTON ELECTRIC WORKS INC	516726	14-AUG-2015	01.0100.0509.004510.	\$561.92	BLANKET ORDER FOR ELECTRIC MOTORS AND REBUILDS OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	HAMILTON ELECTRIC WORKS INC	516726	14-AUG-2015	01.0100.0509.004510.	-\$1,930.50	PO 153653, PARTS, MAINT

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0100	0509	WMSN CTY BUILDINGS	HAMILTON ELECTRIC WORKS INC	516726	14-AUG-2015	01.0100.0509.004510.	\$1,368.58	INCREASE PO 153653 BLANKET ORDER FOR ELECTRIC MOTORS AND REBUILDS JUL 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	8264100	19-AUG-2015	01.0100.0509.004510.	\$240.66	INCREASE PO 153651 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUL 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	8264100	19-AUG-2015	01.0100.0509.004510.	-\$240.66	PO 153651, PARTS, MAINT
0100	0509	WMSN CTY BUILDINGS	MEMBER'S BUILDING MAINTENANCE LLC	TW1507WLAS	31-JUL-2015	01.0100.0509.004962.	\$30,908.16	JANITORIAL CONTRACT SERVICES 15RFP103 JAN 15 - SEP 15
Dept Total							\$31,805.83	
0100	0510	PARKS DEPARTMENT	ALARM SECURITY GROUP, LLC	27201498	01-AUG-2015	01.0100.0510.004500.	\$50.00	SECURITY SERVICES FOR PARK MAINTENANCE FACILITY AND PARK ADMIN OFFICES, PAID MONTHLY @ \$ 25.00 PER LOCATION, \$ 50.00 PER MONTH TOTAL.
0100	0510	PARKS DEPARTMENT	COMMERCIAL SWIM MANAGEMENT LLC	221005	01-AUG-2015	01.0100.0510.003554.	\$585.00	BLANKET PO CHEMICALS FOR WATER PLAY AREA, CHLORINE, ACIDS TO BALANCE WATER.
Dept Total							\$635.00	
0100	0540	EMS	AARON THOMISON	SEP 15	01-SEP-2015	01.0100.0540.004610.	\$2,400.00	RENT, 3800 DR 123, ROUND ROCK, EMS
0100	0540	EMS	B & H PHOTO VIDEO PRO AUDIO	99158467	24-JUL-2015	01.0100.0540.003010.	\$47.99	VisTablet VT Graphic Pen
0100	0540	EMS	B & H PHOTO VIDEO PRO AUDIO	99325476	29-JUL-2015	01.0100.0540.003001.	\$127.30	Dynalite Grid Reflector
0100	0540	EMS	B & H PHOTO VIDEO PRO AUDIO	99325476	29-JUL-2015	01.0100.0540.003001.	\$148.79	Dynalite Extension
0100	0540	EMS	B & H PHOTO VIDEO PRO AUDIO	99325476	29-JUL-2015	01.0100.0540.003001.	\$11.03	Manfrott Camera Arm
0100	0540	EMS	B & H PHOTO VIDEO PRO AUDIO	99325476	29-JUL-2015	01.0100.0540.003001.	\$19.55	Slide on Wind Cover
0100	0540	EMS	B & H PHOTO VIDEO PRO AUDIO	99325476	29-JUL-2015	01.0100.0540.003001.	\$14.65	Wein PN Peanut Slave
0100	0540	EMS	B & H PHOTO VIDEO PRO AUDIO	99325476	29-JUL-2015	01.0100.0540.003001.	\$29.28	Manfrott Super Clamp
0100	0540	EMS	B & H PHOTO VIDEO PRO AUDIO	99325476	29-JUL-2015	01.0100.0540.003001.	\$269.50	Video Legs Kit
0100	0540	EMS	B & H PHOTO VIDEO PRO AUDIO	99325476	29-JUL-2015	01.0100.0540.003001.	\$4.61	Computer Audio Cable
0100	0540	EMS	B & H PHOTO VIDEO PRO AUDIO	99325476	29-JUL-2015	01.0100.0540.003001.	\$121.52	Dynalite Speed Ring
0100	0540	EMS	B & H PHOTO VIDEO PRO AUDIO	99325476	29-JUL-2015	01.0100.0540.003001.	\$48.95	Manfrotto Backlight Stand
0100	0540	EMS	B & H PHOTO VIDEO PRO AUDIO	99325476	29-JUL-2015	01.0100.0540.003001.	\$125.32	Manfrotto Bracket
0100	0540	EMS	B & H PHOTO VIDEO PRO AUDIO	99325476	29-JUL-2015	01.0100.0540.003001.	\$122.50	Dynalite Octagon
0100	0540	EMS	B & H PHOTO VIDEO PRO AUDIO	99337620	29-JUL-2015	01.0100.0540.003001.	\$1,798.00	Roadmax head kit
0100	0540	EMS	B & H PHOTO VIDEO PRO AUDIO	99337620	29-JUL-2015	01.0100.0540.003001.	\$214.73	MultiCart 8 in 1
0100	0540	EMS	B & H PHOTO VIDEO PRO AUDIO	99483668	03-AUG-2015	01.0100.0540.003001.	\$96.48	Dynalite Square box

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0100	0540	EMS	B & H PHOTO VIDEO PRO AUDIO	99483668	03-AUG-2015	01.0100.0540.003001.	\$127.30	Wescott Cotton Backdrop
0100	0540	EMS	BOUND TREE MEDICAL LLC	81857307	23-JUL-2015	01.0100.0540.003200.	\$417.00	BLANKET ORDER FOR EMS GOODS
0100	0540	EMS	BOUND TREE MEDICAL LLC	81858669	24-JUL-2015	01.0100.0540.003307.	\$32.64	PHARMACEUTICALS
0100	0540	EMS	CITY OF GEORGETOWN	AUG/2015-200908312	03-AUG-2015	01.0100.0540.004211.	\$200.00	AUG 15, PHONE STATION 3 & 4, EMS
0100	0540	EMS	Chick, Scott B	08/09/15	09-AUG-2015	01.0100.0540.004231.	\$16.27	AUG 9/15, EXP REIMB, EMS
0100	0540	EMS	DELL COMPUTER CORP	XJR7951W6	05-AUG-2015	01.0100.0540.003010.	\$1,481.90	QTY 10 ea 19" DVI Monitors Refresh to Existing Equipment due to age
0100	0540	EMS	DELL COMPUTER CORP	XJR7D2W23	05-AUG-2015	01.0100.0540.003010.	\$1,808.90	QTY 10 ea 22" DVI Monitors Refresh to Existing Equipment due to age
0100	0540	EMS	DELL COMPUTER CORP	XJR81M788	07-AUG-2015	01.0100.0540.003010.	\$3,147.52	QTY 4 ea replacement computers for obsolete equipment
0100	0540	EMS	HENRY SCHEIN INC	21823342	27-JUL-2015	01.0100.0540.003307.	\$138.00	MAGNESIUM SULFATE 1GM VIALS
0100	0540	EMS	HENRY SCHEIN INC	21823342	27-JUL-2015	01.0100.0540.003200.	\$38.00	NASAL CANNULA ADULT
0100	0540	EMS	LIFE ASSIST INC	719528	23-JUL-2015	01.0100.0540.003200.	\$337.92	BLANKET ORDER FOR EMS GOODS
0100	0540	EMS	LIFE ASSIST INC	719593	23-JUL-2015	01.0100.0540.003200.	\$2,520.00	BLANKET ORDER FOR EMS GOODS
0100	0540	EMS	LIFE ASSIST INC	719679	24-JUL-2015	01.0100.0540.003307.	\$295.88	BLANKET ORDER FOR PHARMACEUTICALS
0100	0540	EMS	LIFE ASSIST INC	719679	24-JUL-2015	01.0100.0540.003307.	\$167.80	PO 156978, PHARM, EMS
0100	0540	EMS	LIFE ASSIST INC	719714	24-JUL-2015	01.0100.0540.003307.	\$515.20	BLANKET FOR PHARMACEUTICALS
0100	0540	EMS	LIFE ASSIST INC	720066	28-JUL-2015	01.0100.0540.003200.	\$728.28	BLANKET ORDER FOR EMS GOODS
0100	0540	EMS	LIFE ASSIST INC	720321	30-JUL-2015	01.0100.0540.003200.	\$1,965.30	BLANKET ORDER FOR EMS GOODS
0100	0540	EMS	LIFE ASSIST INC	720338	30-JUL-2015	01.0100.0540.003307.	\$1,194.00	BLANKET FOR PHARMACEUTICALS
0100	0540	EMS	LIFE ASSIST INC	720534	31-JUL-2015	01.0100.0540.003307.	\$681.02	BLANKET FOR PHARMACEUTICALS
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	17174	30-JUL-2015	01.0100.0540.003311.	\$79.98	EMS Uniforms for 121 employees @ \$425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	17378	31-JUL-2015	01.0100.0540.003311.	\$403.95	EMS Uniforms for 121 employees @ \$425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	18053	10-AUG-2015	01.0100.0540.003311.	\$58.49	EMS Uniforms for 121 employees @ \$425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	18356	12-AUG-2015	01.0100.0540.003311.	\$404.41	EMS Uniforms for 121 employees @ \$425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.
0100	0540	EMS	OFFICE DEPOT, INC	782103963001	22-JUL-2015	01.0100.0540.003100.	\$118.14	Office Supplies from Office Depot per TCPN-R5023
0100	0540	EMS	OFFICE DEPOT, INC	782617176001	24-JUL-2015	01.0100.0540.003100.	\$107.42	Office Supplies from Office Depot per TCPN-R5023
0100	0540	EMS	PHYSIO-CONTROL INC	116026799	31-JUL-2015	01.0100.0540.005000.	\$602.80	Lucas 2 Battery
0100	0540	EMS	PHYSIO-CONTROL INC	116026799	31-JUL-2015	01.0100.0540.005000.	\$185.00	Shipping
0100	0540	EMS	PHYSIO-CONTROL INC	116026799	31-JUL-2015	01.0100.0540.005000.	\$954.80	Lucas 2 stand alone battery charger
0100	0540	EMS	PHYSIO-CONTROL INC	116026799	31-JUL-2015	01.0100.0540.005000.	\$12,755.60	Lucas Chest Compression system
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1474748	28-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	1474750	28-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	1474751	28-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	1474752	28-JUL-2015	01.0100.0540.003200.	\$7.50	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030

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0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1475117	29-JUL-2015	01.0100.0540.003200.	\$37.25	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1475118	29-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	1475119	29-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	1475121	29-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	1475122	29-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	1475123	29-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	1475124	29-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	1475125	29-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	1475126	29-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	1475457	04-AUG-2015	01.0100.0540.003200.	\$7.50	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1475458	04-AUG-2015	01.0100.0540.003200.	\$11.75	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1475459	04-AUG-2015	01.0100.0540.003200.	\$7.50	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1475460	04-AUG-2015	01.0100.0540.003200.	\$7.50	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1475463	05-AUG-2015	01.0100.0540.003200.	\$16.00	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1475464	05-AUG-2015	01.0100.0540.003200.	\$16.00	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1475465	05-AUG-2015	01.0100.0540.003200.	\$24.50	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1475467	05-AUG-2015	01.0100.0540.003200.	\$11.75	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1475469	05-AUG-2015	01.0100.0540.003200.	\$33.00	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1475470	05-AUG-2015	01.0100.0540.003200.	\$11.75	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1475473	05-AUG-2015	01.0100.0540.003200.	\$18.70	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1475474	05-AUG-2015	01.0100.0540.003200.	\$24.50	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1475475	05-AUG-2015	01.0100.0540.003200.	\$24.50	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	SCOTT & WHITE CLINIC	AUG 15	31-AUG-2015	01.0100.0540.004100.	\$16,000.00	MEDICAL DIRECTOR FOR WILCO EMS
0100	0540	EMS	SOUTHEASTERN EMERGENCY EQUIPMENT	592913	28-JUL-2015	01.0100.0540.003200.	\$1,854.75	ADULT ELECTRODES
0100	0540	EMS	ST DAVID'S GEORGETOWN	SEP 15	01-SEP-2015	01.0100.0540.004610.	\$885.76	EMS RENT @ ST DAVID'S HOSPITAL
0100	0540	EMS	STERICYCLE INC	4005763168	01-SEP-2015	01.0100.0540.004100.	\$329.11	SEP 15, STERI-SAFE ECONOMY, EMS
0100	0540	EMS	STERICYCLE INC	4005763171	01-SEP-2015	01.0100.0540.004100.	\$329.11	STERI-SAFE ECONOMY, EMS
0100	0540	EMS	STERICYCLE INC	4005763172	01-SEP-2015	01.0100.0540.004100.	\$329.11	SEP 15, STERI-SAFE ECONOMY, EMS
Dept Total							\$57,248.41	

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0100	0541	EMERGENCY MANAGEMENT	AT&T TEXAS	6863986	01-AUG-2015	01.0100.0541.004211.	\$63.82	JUL 15, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	EARTH NETWORKS INC	WBB0028245	16-JUL-2015	01.0100.0541.004505.	\$1,500.00	Earth Networks Streamer RT - Gov't/Comm (3 seat license)
0100	0541	EMERGENCY MANAGEMENT	TEXAS COLORADO RIVER FLOODPLAIN COALITION	12/16/14	16-DEC-2014	01.0100.0541.004100.	\$2,000.00	FEMA Hazard Mitigation Planning
Dept Total							\$3,563.82	
0100	0542	HAZ-MAT	TEXAS FLEET FUEL LTD	45089998	10-AUG-2015	01.0100.0542.003301.	\$170.06	Open PO until 09/30/2015
Dept Total							\$170.06	
0100	0551	CONSTABLE PRECINCT 1	Smith, Hoby R	08/06/15	06-AUG-2015	01.0100.0551.004232.	\$140.00	AUG 3-5/15, EXP REIMB, CONST#1
0100	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	9750495936	10-AUG-2015	01.0100.0551.004210.	\$417.91	JUL 11-AUG 10/15, CONST#1
Dept Total							\$557.91	
0100	0552	CONSTABLE PRECINCT 2	CANON FINANCIAL SERVICES INC	15205723	13-AUG-2015	01.0100.0552.004621.	\$110.00	Blanket PO for -Canon iR ADV 400if Cassette Module-AA1 Cabinet Type-L service for 3,000 copies/prints per month 3,001+@\$0.010 ea Includes delivery, installation, training, parts, labor, & toner Contract # DIR-SDD-1662 36 month DIR lease
0100	0552	CONSTABLE PRECINCT 2	FP MAILING SOLUTIONS	RI102519655	06-AUG-2015	01.0100.0552.004216.	\$138.00	Blanket PO for Postal Meter Lease
0100	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	45089832	10-AUG-2015	01.0100.0552.003301.	\$403.19	Blanket PO for Fuel
0100	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	45128121	17-AUG-2015	01.0100.0552.003301.	\$369.87	Blanket PO for Fuel
0100	0552	CONSTABLE PRECINCT 2	VERIZON WIRELESS	9750513788	10-AUG-2015	01.0100.0552.004210.	\$417.91	JUL 11-AUG 10/15, CONST#2
Dept Total							\$1,438.97	
0100	0553	CONSTABLE PRECINCT 3	DADY INSURANCE AGENCY	2015;HORACEK	05-AUG-2015	01.0100.0553.004410.	\$50.00	SURETY BOND, MARK HORACEK, CONST#3
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	9750513783	10-AUG-2015	01.0100.0553.004210.	\$493.91	JUN 11-AUG 10/15, CONST#3
Dept Total							\$543.91	
0100	0554	CONSTABLE PRECINCT 4	Jakubowski, Christopher J	08/10/15	10-AUG-2015	01.0100.0554.004232.	\$40.00	JUL 26-27/15, EXP REIMB, CONST#4
0100	0554	CONSTABLE PRECINCT 4	WAYNE'S SHOP INC	342863	12-AUG-2015	01.0100.0554.004541.	\$16.00	FIX FLAT, CONST#4
0100	0554	CONSTABLE PRECINCT 4	WAYNE'S SHOP INC	937663	11-AUG-2015	01.0100.0554.004541.	\$16.00	FIX FLAT, CONST#4
0100	0554	CONSTABLE PRECINCT 4	WEST GROUP	6102214832	31-JUL-2015	01.0100.0554.004210.	\$120.00	TX FAMILY CODE ANNO 2015 PAMPHLET, CONST#4
0100	0554	CONSTABLE PRECINCT 4	WEST GROUP	832294684	31-JUL-2015	01.0100.0554.004210.	\$520.00	JUL 15, ONLINE WEST INFO CHRGS, CONST#4
Dept Total							\$712.00	
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	39796	12-JUN-2015	01.0100.0560.004541.	\$110.00	2010 FORD CROWN VIC, 4DR, BLACK & WHITE, SHF
0100	0560	COUNTY SHERIFF	BARRY A COBURN	7A	24-AUG-2015	01.0100.0560.004229.	\$4,800.00	CRYSTAL REPORTS LEVEL I & II ON SITE TRAINING (8 ATTENDEES), SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	20244	14-AUG-2015	01.0100.0560.004541.	\$150.00	07 FORD CROWN VIC, BLACK, SHF
0100	0560	COUNTY SHERIFF	FORT HOOD HARLEY DAVIDSON	416689	19-AUG-2015	01.0100.0560.004541.	\$1,004.48	Tires and Brakes for Motorcycle- Dep. Baxter
0100	0560	COUNTY SHERIFF	Shanks, Steven D	08/14/15	14-AUG-2015	01.0100.0560.004229.	\$180.00	AUG 9-13/15, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	513190	24-JUN-2015	01.0100.0560.004100.	\$4,290.28	JUN 15, EXPENSES INCURRED THROUGH PARTICIPATING IN WILLIAMSON COUNTY EVIDENCE TESTING, SHF
0100	0560	COUNTY SHERIFF	TEXAS FLEET FUEL LTD	45128075	17-AUG-2015	01.0100.0560.003301.	\$8,111.47	4th Quarter Blanket for Fuel-July/Aug/Sept. 2015. S. Hall/M. Gleason/Patrol 512-943-5270
Dept Total							\$18,646.23	
0100	0570	COUNTY JAIL	ADAM BARTA	AUG 15	31-AUG-2015	01.0100.0570.004116.	\$6,833.00	COUNTY JAIL DOCTOR
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000026	12-AUG-2015	01.0100.0570.003306.	\$11,939.71	4TH QTR BLANKET FOR INMATE FOOD SERVICE

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0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000027	19-AUG-2015	01.0100.0570.003306.	\$11,677.51	4TH QTR BLANKET FOR INMATE FOOD SERVICE
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700051054	22-JUL-2015	01.0100.0570.003316.	\$39.04	CORY S WEATHERS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2364575	25-JUL-2015	01.0100.0570.003316.	\$53.15	CHRISTOPHER MOORE, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2364575A	25-JAN-2015	01.0100.0570.003316.	\$42.30	CHRISTOPHER MOORE, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2364575B	27-JUL-2015	01.0100.0570.003316.	\$42.30	CHRISTOPHER MOORE, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35082965	07-JUL-2015	01.0100.0570.003316.	\$53.15	TERRY ZIEGLER, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35082965A	07-JUL-2015	01.0100.0570.003316.	\$42.30	TERRY ZIEGLER, JAIL
0100	0570	COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TEXAS	184332	17-JUL-2015	01.0100.0570.003316.	\$172.57	JULIE BLAYLOCK, JAIL
0100	0570	COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TEXAS	185075	26-JUL-2015	01.0100.0570.003316.	\$198.64	CHRISTOPHER L MOORE, JAIL
0100	0570	COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TEXAS	PP00185461	31-JUL-2015	01.0100.0570.003316.	\$198.64	DERRICK D MCCLAIN, JAIL
0100	0570	COUNTY JAIL	EXXON MOBIL CORP	7187328263215183508	09-AUG-2015	01.0100.0570.003301.	\$256.72	4TH QTR BLANKET FOR FUEL
0100	0570	COUNTY JAIL	GALLS LLC	3868140	03-AUG-2015	01.0100.0570.003311.	\$25.95	AUGUSTA NYLON COACHES JACKET, LINED, NAVY, SIZE X-LARGE FOR NEW C/O GREGORY NELSEN **BOTH WINDBREAKERS RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY CORRECTIONS" (2 LINES), LEFT CHEST ATTACH STAR PATCH
0100	0570	COUNTY JAIL	GHULAM M KHAN	AUG 15	30-AUG-2015	01.0100.0570.004116.	\$6,000.00	PSYCH SERVICE FOR JAIL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	882182	13-AUG-2015	01.0100.0570.003111.	\$193.93	9X9 3-COMP STYRO HNG TRAY
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	975559	09-JUL-2015	01.0100.0570.004543.	\$176.20	JUN 12/15, SERVICE CALL, JAIL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	988870	06-AUG-2015	01.0100.0570.003318.	\$47.11	S-T SUPER DUTY W/GRIT
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	504327P679016	18-AUG-2015	01.0100.0570.003316.	\$244.99	JAMES N PHAM, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	151334493/147	27-MAY-2015	01.0100.0570.003316.	\$61.28	CHARLES SHANNON, JAIL
0100	0570	COUNTY JAIL	MIRA HEALTHCARE OF TEXAS, PLLC	1P20816252N1	27-JUL-2015	01.0100.0570.003316.	\$246.70	ROYCE BELCHER, JAIL
0100	0570	COUNTY JAIL	REITPATH	640710	25-JUL-2015	01.0100.0570.003316.	\$79.00	CHRISTOPHER MOORE, JAIL
0100	0570	COUNTY JAIL	REITPATH	640763	26-JUL-2015	01.0100.0570.003316.	\$40.00	CHRISTOPHER MOORE, JAIL
0100	0570	COUNTY JAIL	REITPATH	642625	31-JUL-2015	01.0100.0570.003316.	\$70.00	DERRICK MCCLAIN, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8065866154	26-JUL-2015	01.0100.0570.003316.	\$3,332.08	CHRISTOPHER L MOORE, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8065895685	31-JUL-2015	01.0100.0570.003316.	\$777.80	DERRICK D MCCLAIN, JAIL
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	4142	17-AUG-2015	01.0100.0570.004350.	\$176.00	INMATE PERSONAL VISITATION LIST, ONE SIDE, BLACK INK, 8000
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83882260	22-JUL-2015	01.0100.0570.003316.	\$233.70	ROYCE BELCHER, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83888142	23-JUL-2015	01.0100.0570.003316.	\$890.55	SARAH R COLEMAN, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83895743	27-JUL-2015	01.0100.0570.003316.	\$216.75	ERICA B GILMORE, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83897074	27-JUL-2015	01.0100.0570.003316.	\$324.90	JAMES M RESER, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83900241	30-JUL-2015	01.0100.0570.003316.	\$482.85	AMBER R HICKS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83900489	30-JUL-2015	01.0100.0570.003316.	\$2,072.55	DONALD G WARD, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83901048	30-JUL-2015	01.0100.0570.003316.	\$959.10	SIDNEY R SMITH, JAIL
0100	0570	COUNTY JAIL	TEXAS FLEET FUEL LTD	45128075	17-AUG-2015	01.0100.0570.003301.	\$112.39	4TH QTR BLANKET FOR FUEL
0100	0570	COUNTY JAIL	TODD C HARRIS DDS	AUG 15	31-AUG-2015	01.0100.0570.003317.	\$6,666.66	COUNTY DENTIST

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Dept Total							\$54,979.52	
0100	0576	JUVENILE SERVICES	ADAM M BERGLUND	07/23/15	25-JUL-2015	01.0100.0576.004100.	\$120.00	HIGH ELEMENTS FACILITATOR FOR YMCA-7/23/15 & 7/30/15
0100	0576	JUVENILE SERVICES	ADAM M BERGLUND	07/25/15	25-JUL-2015	01.0100.0576.004100.	\$150.00	STAFF FOR GEAR MAINTENANCE & PREPARATION FOR UPCOMING FAMILY FUN DAY
0100	0576	JUVENILE SERVICES	ADAM M BERGLUND	07/30/15	12-AUG-2015	01.0100.0576.004100.	\$120.00	HIGH ELEMENTS FACILITATOR FOR YMCA-7/23/15 & 7/30/15
0100	0576	JUVENILE SERVICES	AUSTIN RADIOLOGICAL	1498328	24-MAY-2015	01.0100.0576.003316.	\$220.00	KM, MEDICAL, JUV
0100	0576	JUVENILE SERVICES	AUSTIN RADIOLOGICAL	1498328A	24-MAY-2015	01.0100.0576.003316.	\$137.50	KM, MEDICAL, JUV
0100	0576	JUVENILE SERVICES	Burns, Marla	08/17/15	17-AUG-2015	01.0100.0576.004231.	\$169.63	JUN 29/15 & AUG 4/15, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	CANON FINANCIAL SERVICES INC	15205696	13-AUG-2015	01.0100.0576.004621.	\$420.40	BLANKET PURCHASE FOR RENTAL AND MAINTENANCE FOR CANON COPIERS-10/1/14 THRU 09/30/15
0100	0576	JUVENILE SERVICES	CANON FINANCIAL SERVICES INC	15205697	13-AUG-2015	01.0100.0576.004621.	\$2,455.20	BLANKET PURCHASE FOR RENTAL AND MAINTENANCE FOR CANON COPIERS-10/1/14 THRU 09/30/15
0100	0576	JUVENILE SERVICES	KARLEY MAUGANS	07/30/15	30-JUL-2015	01.0100.0576.004100.	\$120.00	HIGH ELEMENTS FACILITATOR FOR YMCA-7/30/15
0100	0576	JUVENILE SERVICES	KELSEY GRIFFIS	07/31/15	31-JUL-2015	01.0100.0576.004100.	\$50.00	PURCHASE PREP WORK DONE FOR TWO DIFFERENT UPCOMING ACTIVITIES
0100	0576	JUVENILE SERVICES	KRISTA HILL	07/23/15	31-JUL-2015	01.0100.0576.004100.	\$100.00	FACILITATOR FOR YMCA-7/23/15 & 7/30/15
0100	0576	JUVENILE SERVICES	KRISTA HILL	07/30/15	31-JUL-2015	01.0100.0576.004100.	\$100.00	FACILITATOR FOR YMCA-7/23/15 & 7/30/15
0100	0576	JUVENILE SERVICES	LESLIE K LANG	JUL 15	28-JUL-2015	01.0100.0576.004106.	\$740.00	JUL 6-28/15, COUNSELING SVCS (4), JUV
0100	0576	JUVENILE SERVICES	LINKS COMMUNICATIONS, INC	12699	11-AUG-2015	01.0100.0576.003010.	\$980.00	PURCHASE 2 CAT5E DATA CABLES TO 3 LOCATIONS AT JUV DET CTR-LABOR & MATERIALS
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	783477064001	29-JUL-2015	01.0100.0576.003100.	\$113.75	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	783477241001	29-JUL-2015	01.0100.0576.003100.	\$5.56	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	785744543001	10-AUG-2015	01.0100.0576.003100.	\$265.51	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	785744797001	10-AUG-2015	01.0100.0576.003100.	\$22.20	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	785750000001	10-AUG-2015	01.0100.0576.003100.	\$41.43	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	785750138001	10-AUG-2015	01.0100.0576.003100.	\$9.29	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES
0100	0576	JUVENILE SERVICES	ONE SOURCE TOXICOLOGY	76067	31-JUL-2015	01.0100.0576.004108.	\$1,284.06	BLANKET PURCHASE DRUG TESTING SERVICES-10/2014 THRU 03/2015
0100	0576	JUVENILE SERVICES	SPEEDY GONZALES PRINTING INC	4134	02-APR-2015	01.0100.0576.004350.	\$120.00	BLANKET PURCHASE ORDER FOR 10 SETS BUSINESS CARDS FOR VARIOUS STAFF MEMBERS
0100	0576	JUVENILE SERVICES	STERICYCLE INC	4005751110	01-SEP-2015	01.0100.0576.003316.	\$531.51	SEP 15-NOV 15, DISPOSAL, STERI-SAFE MEDICAL WASTE, JUV
0100	0576	JUVENILE SERVICES	Smith, Matthew N	07/28/15	05-AUG-2015	01.0100.0576.004232.	\$368.52	JUL 26-28/15, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	TEXAS FLEET FUEL LTD	45089833	10-AUG-2015	01.0100.0576.003301.	\$32.25	BLANKET PURCHASE GASOLINE FOR COUNTY CARS-10/2014 THRU 03/2015
0100	0576	JUVENILE SERVICES	TEXAS FLEET FUEL LTD	45128122	17-AUG-2015	01.0100.0576.003301.	\$20.92	BLANKET PURCHASE GASOLINE FOR COUNTY CARS-10/2014 THRU 03/2015
0100	0576	JUVENILE SERVICES	TEXAS PROBATION ASSOC	15;LERMA	16-MAR-2015	01.0100.0576.003900.	\$35.00	2015-2016, L LERMA, MEMBERSHIP RENEWAL, JUV
0100	0576	JUVENILE SERVICES	THOMAS M SCHMITT	JUL 15	10-AUG-2015	01.0100.0576.004106.	\$360.00	JUL 15, GROUP & INDIVIDUAL THERAPY, JUV

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0100	0576	JUVENILE SERVICES	TRACY L PATTERS	APR 15	27-JUL-2015	01.0100.0576.004106.	\$937.50	APR 2-30/15, COUNSELING SVCS, JUV
0100	0576	JUVENILE SERVICES	TRACY L PATTERS	MAY 15	27-JUL-2015	01.0100.0576.004106.	\$650.00	MAY 4-28/15, COUNSELING SVCS, JUV
0100	0576	JUVENILE SERVICES	VERIZON SOUTHWEST	AUG 15;37673	07-AUG-2015	01.0100.0576.004211.	\$33.37	AUG 7-SEP 6/15, JUV
0100	0576	JUVENILE SERVICES	WILLIAM E SMITH	07/23/15;CC	23-JUL-2015	01.0100.0576.004100.	\$150.00	STAFF FOR GEAR MAINTENANCE & PREPARATION FOR UPCOMING FAMILY FUN DAY
0100	0576	JUVENILE SERVICES	WILLIAM E SMITH	07/23/15;HR	23-JUL-2015	01.0100.0576.004100.	\$120.00	HIGH ELEMENTS FACILITATOR FOR YMCA-7/23/15
Dept Total							\$10,983.60	
0100	0581	911 COMMUNICATIONS	Brown, Natalie F	08/21/15	21-AUG-2015	01.0100.0581.004232.	\$180.00	AUG 10/14-15, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	CDW GOVERNMENT INC	XH74486	11-AUG-2015	01.0100.0581.003006.	-\$38.70	PO 157484, ADESSO NUSCAN 510 VISUAL PRESENTER, 911 COMM
0100	0581	911 COMMUNICATIONS	CDW GOVERNMENT INC	XH74486	11-AUG-2015	01.0100.0581.003006.	\$174.15	Epson Document Camera
0100	0581	911 COMMUNICATIONS	DELL COMPUTER CORP	XJR9C21T5	12-AUG-2015	01.0100.0581.003010.	\$1,372.72	Replacement Monitors
0100	0581	911 COMMUNICATIONS	DELL COMPUTER CORP	XJR9C21T5	12-AUG-2015	01.0100.0581.003010.	\$153.96	Replacement Keyboards
0100	0581	911 COMMUNICATIONS	DELL COMPUTER CORP	XJRC17CJ1	14-AUG-2015	01.0100.0581.003010.	\$4,998.92	Dell T1700 Desktop PC
0100	0581	911 COMMUNICATIONS	DIRECTV LLC	26519645274	07-SEP-2015	01.0100.0581.004210.	\$78.99	AUG 18-SEP 17/15, 911 COMM
0100	0581	911 COMMUNICATIONS	Ontiveros, Patricia	08/17/15	17-AUG-2015	01.0100.0581.004232.	\$180.00	AUG 10-14/15, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	PHONE SUPPLEMENTS INC	24534-IN	13-AUG-2015	01.0100.0581.003003.	\$318.00	SuptraPlus Mono NC
0100	0581	911 COMMUNICATIONS	PHONE SUPPLEMENTS INC	24534-IN	13-AUG-2015	01.0100.0581.003003.	\$319.75	Duoset NC Headset
0100	0581	911 COMMUNICATIONS	PHONE SUPPLEMENTS INC	24534-IN	13-AUG-2015	01.0100.0581.003003.	\$306.00	Starset Top *Eartip Headset
0100	0581	911 COMMUNICATIONS	PHONE SUPPLEMENTS INC	24534-IN	13-AUG-2015	01.0100.0581.003003.	\$868.50	Encore Pro Monaural NC
0100	0581	911 COMMUNICATIONS	Torres, Tammera E	08/21/15	21-AUG-2015	01.0100.0581.004232.	\$180.00	AUG 10-14/15, EXP REIMB, 911 COMM
Dept Total							\$9,092.29	
0100	0583	EMERGENCY SERVICES DEPARTMENT	BESTLINE COMMUNICATIONS	109;ESD	01-AUG-2015	01.0100.0583.004211.	\$5.02	JUL 15, ESD
Dept Total							\$5.02	
0100	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	SEP 15	01-SEP-2015	01.0100.0630.004704.	\$53,018.59	HEALTH DISTRICT CO-OP AGREEMENT
Dept Total							\$53,018.59	
0100	0635	MUSEUM	WILLIAMSON CTY HISTORICAL MUSEUM	SEP 15	01-SEP-2015	01.0100.0635.004720.	\$18,819.50	COUNTY MUSEUM AGREEMENT
Dept Total							\$18,819.50	
0100	0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS MHMR CENTER	AUG-15	31-AUG-2015	01.0100.0640.004703.	\$5,250.00	MENTAL HEALTH SERVICES
0100	0640	PUBLIC ASSISTANCE	HOPE ALLIANCE	AUG-15	31-AUG-2015	01.0100.0640.004967.	\$5,625.00	CRISIS CENTER
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	SEP 15;RA	01-SEP-2015	01.0100.0640.004611.	\$2,833.34	RENT ASSISTANCE, WMSON-BURNET CO OP
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	SEP 15;SN	01-SEP-2015	01.0100.0640.004614.	\$2,500.00	SENIOR NUTRITION
Dept Total							\$16,208.34	
0100	0665	EXTENSION SERVICE	CANON FINANCIAL SERVICES INC	15205539	13-AUG-2015	01.0100.0665.004621.	\$443.68	Canon Copier Lease; Model #IRC5250; (12 months x \$302.67) Includes 15,000 B&W copies; overages @ \$0.00630 ea. (\$72.59 per month) Includes 6,000 CLR copies; overages @ \$0.06330 ea. (\$244.57 per month)
0100	0665	EXTENSION SERVICE	CANON FINANCIAL SERVICES INC	15205539	13-AUG-2015	01.0100.0665.004621.	\$176.15	PO 154337, AUG 15, EXT SVC
0100	0665	EXTENSION SERVICE	Dismukes, Angela R	07/30/15	30-JUL-2015	01.0100.0665.004231.	\$31.68	JUL 21 & 27/15, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	PROGRAM DEVELOPMENT FUND	SEP 15;EXT SVC	19-AUG-2015	01.0100.0665.004232.	\$45.00	SEP 17/15, CENTRAL DISTRICT 8 FALL PROG DEVELOP TRAINING, EXT SVC

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0100	0665	EXTENSION SERVICE	VERIZON SOUTHWEST	AUG 15;81172	04-AUG-2015	01.0100.0665.004211.	\$36.33	AUG 4-SEP 3/15, EXT SVC
Dept Total							\$732.84	
0100	1000	WM CO COURTHOUSE	FSG LIGHTING	3827520-00	18-AUG-2015	01.0100.1000.004510.	\$102.95	PO 153658, PARTS, CTHSE
0100	1000	WM CO COURTHOUSE	MEMBER'S BUILDING MAINTENANCE LLC	TJ1556	31-JUL-2015	01.0100.1000.004962.	\$288.00	PO 155227, SPECIAL JANITORIAL SVCS, CTHSE
Dept Total							\$390.95	
0100	1005	ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	AUG 15;7924	13-AUG-2015	01.0100.1005.004430.	\$307.93	JUL 8-AUG 6/15, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	INTERSTATE ALL BATTERY CENTER	1921001001688	17-AUG-2015	01.0100.1005.004510.	\$7.95	PO 155512, BATTERIES, RR ANX A
Dept Total							\$315.88	
0100	1008	SHERIFF ADMIN/JAIL	FSG LIGHTING	3821262-01	06-AUG-2015	01.0100.1008.004510.	\$152.67	PO 153658, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HAMILTON ELECTRIC WORKS INC	516725	14-AUG-2015	01.0100.1008.004510.	\$181.89	PO 153653, PARTS, JAIL
Dept Total							\$334.56	
0100	1009	CRIMINAL JUSTICE CENTER	HAMILTON ELECTRIC WORKS INC	516726	14-AUG-2015	01.0100.1009.004510.	\$1,930.50	PO 153653, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	MEMBER'S BUILDING MAINTENANCE LLC	TJ1559	31-JUL-2015	01.0100.1009.004962.	\$945.00	PO 155227, SPECIAL JANITORIAL SVCS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	SHERWIN WILLIAMS	7132-7	18-AUG-2015	01.0100.1009.004510.	\$254.88	PO 153686, PAINT, CRIM JUST
Dept Total							\$3,130.38	
0100	1032	CEDAR PARK ANNEX	ALLSTATE PEST CONTROL, INC	97101	07-AUG-2015	01.0100.1032.003319.	\$175.00	PO 153662, PEST CONTROL, CP ANX
0100	1032	CEDAR PARK ANNEX	INSCO DISTRIBUTING INC	8246862	11-AUG-2015	01.0100.1032.004510.	\$51.21	PO 153651, PARTS, CP ANX
Dept Total							\$226.21	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CITY OF TAYLOR	AUG 15;3709	12-AUG-2015	01.0100.1034.004430.	\$68.97	JUN 27-JUL 30/15, EMS#41
Dept Total							\$68.97	
0100	1037	EMS STATION-LEANDER	CITY OF LEANDER	AUG 15;952420	15-AUG-2015	01.0100.1037.004430.	\$103.43	JUL 6-AUG 3/15, EMS#23
Dept Total							\$103.43	
0100	1042	GRANGER FACILITY-CTTC	GEORGETOWN FIRE & SAFETY	7111	17-AUG-2015	01.0100.1042.004500.	\$182.00	PO 153656, ANNUAL FIRE EXTINGUISHER INSPECTIONS, GRANGER
Dept Total							\$182.00	
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	AUG 15/5485	03-AUG-2015	01.0100.1043.004430.	\$11,239.46	JUN 19-JUL 20/15, INNER LOOP
0100	1043	INNERLOOP ANNEX	FSG LIGHTING	3787948-00	30-JUN-2015	01.0100.1043.004510.	\$234.75	PO 153658, PARTS, INNER LOOP
Dept Total							\$11,474.21	
0100	1044	SHERIFF - EAST SIDE	CITY OF TAYLOR	AUG 15;2602	12-AUG-2015	01.0100.1044.004430.	\$116.43	JUN 27-JUL 30/15, SHF EAST
Dept Total							\$116.43	
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	AUG 15/SD;301 LOOP	03-AUG-2015	01.0100.1045.004430.	\$329.02	JUN 19-JUL 20/15, JUV JUST
0100	1045	JUVENILE FACILITY	INSCO DISTRIBUTING INC	8261158	18-AUG-2015	01.0100.1045.004510.	\$13.88	PO 153651, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	INSCO DISTRIBUTING INC	8264100	19-AUG-2015	01.0100.1045.004510.	\$240.66	PO 153651, PARTS, JUV JUST
Dept Total							\$583.56	
0100	1048	JP PCT 4 BLDG	DEALERS ELECTRICAL SUPPLY	4933479-01	14-AUG-2015	01.0100.1048.004510.	\$180.71	PO 153655, PARTS, JP#4
Dept Total							\$180.71	
0100	1049	SHOWBARN	INSCO DISTRIBUTING INC	8263094	18-AUG-2015	01.0100.1049.004510.	\$31.52	PO 153651, PARTS, SHOWBARN
Dept Total							\$31.52	

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0100	1054	EMERGENCY SERVICES FACILITY	ALLSTATE PEST CONTROL, INC	97102	07-AUG-2015	01.0100.1054.003319.	\$237.00	PO 153662, PEST CONTROL, EMER SVC
Dept Total							\$237.00	
0100	1059	COMM PCT 3	CITY OF GEORGETOWN	AUG 15;43818	14-AUG-2015	01.0100.1059.004430.	\$183.20	JUL 6-AUG 6/15, COMM#3
Dept Total							\$183.20	
0100	1062	HUTTO ANNEX	MEMBER'S BUILDING MAINTENANCE LLC	TJ1555	31-JUL-2015	01.0100.1062.004962.	\$108.00	PO 155227, SPECIAL JANITORIAL SVCS, HUTTO ANX
Dept Total							\$108.00	
0100	1063	FACILITIES SERVICES CENTER	SHERWIN WILLIAMS	7680-6	13-AUG-2015	01.0100.1063.004510.	\$64.08	PO 153686, PAINT, FAC SVC
Dept Total							\$64.08	
0100	1064	CHILD ADVOCACY CENTER	MEMBER'S BUILDING MAINTENANCE LLC	TJ1558	31-JUL-2015	01.0100.1064.004962.	\$320.00	PO 155227, SPECIAL JANITORIAL SVCS, CAC
Dept Total							\$320.00	
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	AUG 15;1104	13-AUG-2015	01.0100.1066.004430.	\$128.59	JUL 8-AUG 6/15, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	AUG 15;1973	13-AUG-2015	01.0100.1066.004430.	\$213.93	JUL 8-AUG 6/15, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	AUG 15;21517	13-AUG-2015	01.0100.1066.004430.	\$384.48	JUL 8-AUG 6/15, JESTER ANX
0100	1066	JESTER ANNEX	MADE IN THE SHADE	08/12/15	12-AUG-2015	01.0100.1066.004510.	\$168.00	PO 153688, WINDOW TREATMENT, JESTER ANX
0100	1066	JESTER ANNEX	MEMBER'S BUILDING MAINTENANCE LLC	TJ1557	31-JUL-2015	01.0100.1066.004962.	\$240.00	PO 155227, SPECIAL JANITORIAL SVCS, JESTER ANX
0100	1066	JESTER ANNEX	TEXAS FIFTH WALL ROOFING SYSTEMS INC	1146	22-JUL-2015	01.0100.1066.004510.	\$568.21	BLANKET ORDER FOR ROOFING REPAIRS NOT COVERED BY WARRANTY AUG 15 - SEP 15
Dept Total							\$1,703.21	
0100	1067	EMS ROUND ROCK CR 123	ALLSTATE PEST CONTROL, INC	97073	07-AUG-2015	01.0100.1067.003319.	\$88.00	PO 153662, PEST CONTROL, EMS#12
Dept Total							\$88.00	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AMERICAN IRRIGATION REPAIR	18525	13-AUG-2015	01.0100.1071.004810.	\$381.63	PO 153664, SPRINKLER REPAIR, ESOC
Dept Total							\$381.63	
0100	1073	BLUEBONNET BLDG	CITY OF ROUND ROCK	AUG 15;011002	13-AUG-2015	01.0100.1073.004430.	\$71.98	JUL 23-AUG 6/15, BLBNT
0100	1073	BLUEBONNET BLDG	CITY OF ROUND ROCK	AUG 15;01902	13-AUG-2015	01.0100.1073.004430.	\$39.16	JUL 23-AUG 6/15, BLBNT
Dept Total							\$111.14	
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	41866	24-JUN-2015	01.0100.2007.004715.	\$245.00	2012, 4DR, SILVER, SHF
0100	2007	PATROL DIVISION	ARC	28726	12-AUG-2015	01.0100.2007.004543.	\$121.70	Lind Input Car Adaptor 120 Watt 12-32 Volt for CF-H1, CF-U1, CF-C1, CF-F8, CF-T8, CF-W8, CF-19, CF-3 for Shawn Wilson. See Quote: Q-145489. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	B & H PHOTO VIDEO PRO AUDIO	99497143	03-AUG-2015	01.0100.2007.003398.	\$59.20	Verbatim DVD-R Thermal Hub Printable Discs (50-Pack) item #: VEDMRTW1650 qty: 12 \$14.80/pack
0100	2007	PATROL DIVISION	CANON FINANCIAL SERVICES INC	15188354	13-AUG-2015	01.0100.2007.004621.	\$65.89	4th Quarter Blanket-July/Aug/Sept. 2015 Fleet/Impound Copier L2 IR1025IF 3,000 copies/\$0.01 overage \$65.89x3 mo=\$197.67 from quote #A41X0219C/10. S. Hall/M. Gleason/Patrol 512-943-5270

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0100	2007	PATROL DIVISION	CANON FINANCIAL SERVICES INC	15205730	13-AUG-2015	01.0100.2007.004621.	\$208.15	4 months blanket/June-Sept. 2015 CIT Canon iRADV 4235 (\$208.15 x 4 mos=\$832.60) Model #8031B003AA Contract #DIR-SDD-1662 Serv for 4000 copies per mo. 4001 + @\$0.010 ea. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	CANON FINANCIAL SERVICES INC	15206236	13-AUG-2015	01.0100.2007.004621.	\$105.53	4th Qtr Blanket-July/Aug/Sept. 2015 Canon IR ADV 500IF cass. mod-AA1 cab type L \$105.53x3 mo=\$316.59 Serv for 2000 copies per month 2001 + @\$0.0105 ea. CP/downstairs. S.Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	CANON FINANCIAL SERVICES INC	15206236	13-AUG-2015	01.0100.2007.004621.	\$105.53	4th Qtr Blanket-July/Aug/Sept. 2015-Canon IR ADV 500IF Cass Mod-AA1 Cab Type L \$105.53x3 mo=\$316.59 Serv for 2000 copies per mo 2001+@\$0.0105 ea Taylor Mallard Ln. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	CANON FINANCIAL SERVICES INC	15206236	13-AUG-2015	01.0100.2007.004621.	\$105.53	4th Qtr Blanket- July/Aug/Sept 2015 Canon IR ADV 500IF cassette mod-AA1 cab type L (\$105.53x3 mo=\$316.59) Serv for 2,000 Copies/prints per mo; 2,001 +@\$0.0105 each) CP/upstairs. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	20268	14-AUG-2015	01.0100.2007.004715.	\$170.00	06 NISSAN ARMADA, BLUE, SHF
0100	2007	PATROL DIVISION	DELL COMPUTER CORP	XJR4NFR2	04-AUG-2015	01.0100.2007.003010.	\$61.59	Dell KM714 Wireless keyboard and mouse combo. See eQuote:1013811574773 for Lt. Russell Travis (SO HQ). SO Contact: Tammy McCulley-tmcculley@wilco.org. Ship to ITS/Bill to Sheriff's Office. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	DELL COMPUTER CORP	XJR74X724	04-AUG-2015	01.0100.2007.003010.	\$623.98	Dell 27 Monitor, P2714H, 27" for Lt. Russell Travis (SO HQ). See eQuote 1013811574773. SO Contact: Tammy McCulley - tmcculley@wilco.org. Ship to ITS/Bill to Sheriff's Office. S. Hall/M.Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	DELL COMPUTER CORP	XJR7TN549	06-AUG-2015	01.0100.2007.003010.	\$807.90	OptiPlex 7020 SFF Intel Core i5-4590 Processor-See eQuote 1013811574773 for Lt. Russell Travis (SO HQ). SO Contact: Tammy McCulley - tmcculley@wilco.org. Ship to ITS/Bill to Sheriff's Office. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	FREEDOM CHEVROLET BUICK GMC	297100-10	24-JUL-2015	01.0100.2007.005700.	\$45,015.58	2015 Police Tahoe Driverside spotlight, dual batteries, locking rear end Priority public safety K9 vehicle quoted equipment. Tarrant County COOP 2014-165

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0100	2007	PATROL DIVISION	FREEDOM CHEVROLET BUICK GMC	297100-8A	24-JUN-2015	01.0100.2007.005700.	\$28,121.24	2015 Chevrolet Crew Cab SSV pickup Priority public safety ACO vehicle quoted equipment. Tarrant County COOP 2014-165 PBraun/FThomas/512-943-1312
0100	2007	PATROL DIVISION	FREEDOM CHEVROLET BUICK GMC	297100-9	24-JUL-2015	01.0100.2007.005700.	\$85,323.22	2015 Police Tahoe Driver side spotlight, Dual Batteries, Locking rear end, Priority public safety patrol vehicle quoted equipment. Tarrant County COOP 2014-165 PBraun/MGleason/512-943-1312
0100	2007	PATROL DIVISION	FREEDOM CHEVROLET BUICK GMC	297100-9	24-JUL-2015	01.0100.2007.005700.	\$37,271.61	2015 Police Tahoe- Driverside spotlight, dual batteries, Locking rear end Priority public safety patrol vehicle quote equipment/No L3
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	544554	10-AUG-2015	01.0100.2007.003311.	\$30.30	511-71049-018-2XL 511 PERFORMANCE POLO CHARCOAL GREY 2XL (1/SEAN COX) PERFORMANCE
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	544554	10-AUG-2015	01.0100.2007.003311.	\$30.30	511-71049-160-2XL 511 PERFORMANCE POLO SILVER TAN XXL (1/SEAN COX)
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	544554	10-AUG-2015	01.0100.2007.003311.	\$33.83	511-72049-860-3XL 511 L/S PERFORMANCE POLO LE GREEN 3XL (1/ ALLEN TURNER)
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	544554	10-AUG-2015	01.0100.2007.003311.	\$30.30	511-71049-190-M 511 PERFORMANCE POLO TDU GREEN MED (1/ PAUL BOGAN)
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	544554	10-AUG-2015	01.0100.2007.003311.	\$30.30	511-71049160-L 511PERFORMANCE POLO SILVER TAN LARGE (1/RON LEBOUF)
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	544554	10-AUG-2015	01.0100.2007.003311.	\$153.75	SRI-EMB-WILCOSO SRI WILLIAMSON CO S.O. CHEST LOGO EMBROIDERY ADD STAR LOGO LEFT CHEST (NO CID UNDERNEATH)
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	544554	10-AUG-2015	01.0100.2007.003311.	\$60.60	511-71049-190-L 511 PERFORMANCE POLO TDU GREEN LARGE (2/ED HARRINGTON)
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	544554	10-AUG-2015	01.0100.2007.003311.	\$90.90	511-71049-019-XL 511 PERFORMANCE POLO BLACK XL (1/RICK ROMERO, 2/JOSH OLSON)
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	544554	10-AUG-2015	01.0100.2007.003311.	\$90.90	511-71049-019-M 511 PERFORMANCE POLO BLACK MED (2/ LT GREMILLION, 1/ PAUL BOGAN)
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	544554	10-AUG-2015	01.0100.2007.003311.	\$30.30	511-71049-724-XL 511 PERFORMANCE POLO DARK NAVY XL (1/RICK ROMERO)
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	544554	10-AUG-2015	01.0100.2007.003311.	\$30.30	511-71049-724-L 511 PERFORMANCE POLO DARK NAVY LARGE (1/RON LEBOUF)
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	544906	13-AUG-2015	01.0100.2007.003311.	\$208.20	FECH-19W6604BS-17X FECHHEIMER 17X35 POLY RAY MENS LX SILVER TAN SHIRT

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0100	2007	PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	30865310	06-AUG-2015	01.0100.2007.004350.	\$34.50	BUSINESS CARDS FOR DEPUTY EDWIN HAMILTON 500 CARDS FOR \$34.50 LAYOUT #5 3 COLOR SEE PROOF SANDELL/GLEASON/PATROL/512-260-4244
0100	2007	PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	30865310	06-AUG-2015	01.0100.2007.004350.	\$34.50	BUSINESS CARDS FOR DEPUTY ANTONIO LOVATO #11316 500 CARDS FOR \$34.50 LAYOUT #5 3 COLOR SEE PROOF
0100	2007	PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	30865310	06-AUG-2015	01.0100.2007.004350.	\$34.50	BUSINESS CARDS FOR SERGEANT SHARIF MEZAYEK 500 CARDS FOR \$34.50 LAYOUT #1 3 COLOR SEE PROOF
0100	2007	PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	30865310	06-AUG-2015	01.0100.2007.004350.	\$34.50	BUSINESS CARDS FOR DEPUTY BILLY BOGGS #4308 500 CARDS FOR \$34.50 LAYOUT #5 3 COLOR SEE PROOF
0100	2007	PATROL DIVISION	SHI INTERNATIONAL CORP	GB00163347	04-AUG-2015	01.0100.2007.003011.	\$3,096.00	SAP Crystal Reports 2013-License-1 named user-volume-10-49 licenses-mix and match-Win. See Proposal #9555036. SO Contact: Tammy McCulley 512-943-1455. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	14-002615	14-JUL-2015	01.0100.2007.004703.	\$414.00	C-1-MH-14-002615, NOV 21/14, SA, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	15-001109	04-AUG-2015	01.0100.2007.004703.	\$439.00	C-1-MH-15-001109, JUN 3/15, RF, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	15-001378	11-AUG-2015	01.0100.2007.004703.	\$414.00	C-1-MH-15-001378, JUL 13/15, JC, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	15-001442	11-AUG-2015	01.0100.2007.004703.	\$414.00	C-1-MH-15-001442, JUL 21/15, ES, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	15-001443	11-AUG-2015	01.0100.2007.004703.	\$414.00	C-1-MH-15-001443, JUL 21/15, ES, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	15-001525	07-AUG-2015	01.0100.2007.004703.	\$439.00	C-1-MH-15-001525, AUG 3/15, JV, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	15-001547	11-AUG-2015	01.0100.2007.004703.	\$439.00	C-1-MH-15-001547, AUG 6/15, AG, SHF
Dept Total							\$205,438.63	
0100	2008	CRIMINAL INVESTIGATION DIVISION	LYNN PEAHEY COMPANY	306494	14-AUG-2015	01.0100.2008.003530.	\$72.75	Zipr-Weld Evidence Imprint Rolls GSA-Blue w/ White Stripe & Evidence imprint item #: 53671 qty: 5 \$14.55/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	783900126001	04-AUG-2015	01.0100.2008.003100.	\$5.99	Blanket PR for Office Supplies MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	784652652001	05-AUG-2015	01.0100.2008.003100.	\$120.00	Blanket PR for Office Supplies MJohnson / PHughey 512.943.1313

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0100	2008	CRIMINAL INVESTIGATION DIVISION	ROTARY SUPPLY CORPORATION	56933	17-JUL-2015	01.0100.2008.003530.	\$56.46	Shipping
0100	2008	CRIMINAL INVESTIGATION DIVISION	ROTARY SUPPLY CORPORATION	56933	17-JUL-2015	01.0100.2008.003530.	\$384.00	White 90 x 120 Sheets item #: T180 qty: 48 \$8.00/ea MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	ROUND ROCK MEDICAL CENTER	182189;CL	31-JUL-2015	01.0100.2008.003530.	\$800.00	EXAM, CL, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	ROUND ROCK MEDICAL CENTER	96878;DTW	05-AUG-2015	01.0100.2008.003530.	\$800.00	EXAM, DTW, SHF
Dept Total							\$2,239.20	
0100	2009	SUPPORT SERVICES DIVISION	B & H PHOTO VIDEO PRO AUDIO	99624150	06-AUG-2015	01.0100.2009.003002.	\$170.00	Ram Ram-A-Can 2 Universal cup holder tabtite/reg (for iPad Air) PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	CANON FINANCIAL SERVICES INC	15205703	13-AUG-2015	01.0100.2009.004621.	\$65.89	Yearly Blanket - 10/1/14-9/30/15 (Narcotics) Image Runner 1025iF -\$65.89 month x 12 = \$790.68 TPass Contract # 985L2 PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	CANON FINANCIAL SERVICES INC	15205711	13-AUG-2015	01.0100.2009.004621.	\$58.15	Blanket Order 10/01/14-09/30/15 (Data) Image Runner 1025iF -\$58.15 month x 12 = 697.80 DIR-SDD-1662 PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-125-35504	13-AUG-2015	01.0100.2009.004212.	\$31.68	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-132-77175	20-AUG-2015	01.0100.2009.004212.	\$22.44	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-133-16035	20-AUG-2015	01.0100.2009.004212.	\$3.52	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	544921	13-AUG-2015	01.0100.2009.003004.	\$892.50	FEDERAL .223 REM 20/BOX CQT FRANGIBLE 42 GR FC-BC223NT5A-BX MDANIELS/FTHOMAS/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	544921	13-AUG-2015	01.0100.2009.003004.	\$1,182.00	CCI .45 AUTO 50/BOX NON-TOXIC RTH 155GR CCI-53395-BX MDANIELS/FTHOMAS/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	544921	13-AUG-2015	01.0100.2009.003004.	\$918.00	CCI 9MM 50/BOX NONTXIC REDUCED HAZARD CCI-53362-BX MDANIELS/FTHOMAS/512-943-1352

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0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	544921	13-AUG-2015	01.0100.2009.003004.	\$492.60	CCI 040 S&W 50/BOX NON TOXIC RHT 125 GR CCI-53375-BX MDANIELS/FTTHOMAS/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	JONAH WATER SPECIAL UTILITY DISTRICT	AUG 15/4571	20-AUG-2015	01.0100.2009.004511.	\$62.29	JUL 9-AUG 10/15, SHF
0100	2009	SUPPORT SERVICES DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	63281613	16-AUG-2015	01.0100.2009.004621.	\$228.25	Yearly Blanket 10/1/14-09/30/15 - Warrants Copystar Model # CS 4501I, Allowance 20,000/month 228.25 per month x 12 = \$2739.00 DIR SDD 1664 PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	MILLER UNIFORMS & EMBLEMS INC	18755	18-AUG-2015	01.0100.2009.003311.	\$767.61	Point Blank Armor w/2 Carriers on Buy Board, #432-13. For Wayne Passalaigue. Supplier Item: VS2FL3KATM
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	785762750001	10-AUG-2015	01.0100.2009.003100.	\$164.93	Blanket Order for Office
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	785763022001	10-AUG-2015	01.0100.2009.003100.	\$98.22	Blanket Order for Office
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	785763024001	10-AUG-2015	01.0100.2009.003100.	\$15.99	Blanket Order for Office
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	785763025001	10-AUG-2015	01.0100.2009.003100.	\$56.77	Blanket Order for Office
Dept Total							\$5,230.84	
0100	3001	ACADEMY	ARAMARK CORRECTIONAL SERVICES	200354300-000024	12-AUG-2015	01.0100.3001.003306.	\$1,859.06	PO 156461, AUG 12/15, MEALS, JUV
Dept Total							\$1,859.06	
0100	3002	DETENTION	ARAMARK CORRECTIONAL SERVICES	200354300-000024	12-AUG-2015	01.0100.3002.003306.	\$3,118.13	PO 156461, AUG 12/15, MEALS, JUV
Dept Total							\$3,118.13	
0100	3003	TRIAD	ARAMARK CORRECTIONAL SERVICES	200354300-000024	12-AUG-2015	01.0100.3003.003306.	\$1,612.79	PO 156461, AUG 12/15, MEALS, JUV
Dept Total							\$1,612.79	
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	8839	06-AUG-2015	01.0200.0210.004100.	\$1,351.50	ALLIANCE TRANSPORTATION GROUP WA 2 FOR TRAFFIC STUDY AT INTERSECTIONS OF GATTIS SCHOOL RD, BETHPAGE DR., & WINTERFIELD DR. IN ROUND ROCK PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG

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0200	0210	UNIFIED ROAD SYSTEM	ALPHA READY MIX LLC	112518	04-AUG-2015	01.0200.0210.003552.	\$1,368.00	CONCRETE CLASS A 3000 PSI FOR CR 483 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ALPHA READY MIX LLC	112535	07-AUG-2015	01.0200.0210.003552.	\$769.50	CONCRETE CLASS A 3000 PSI FOR CR 483 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	DATA TRANSFER SOLUTIONS LLC	4303	31-JUL-2015	01.0200.0210.005741.	\$6,333.00	BLANKET FOR RAMS PH 1 IMPLEMENTATION INCLUDES SOFTWARE, CONFIGURATION, IMPLEMENTATION & STAFF TRAINING PER BID # 14RFP00225 PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	XJR8KPR93	10-AUG-2015	01.0200.0210.003010.	\$151.34	APC BACK-UPS 650VA 8 OUTLET INCLUDES 3 YEAR LIMITED WARRANTY PER QUOTE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG CHELSEA ROSIPAL 512-513-9194 CHELSEA_ROSIPAL@DELL.COM
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401346140	05-AUG-2015	01.0200.0210.003550.	\$160.00	BLANKET FOR DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401346141	05-AUG-2015	01.0200.0210.003550.	\$160.00	BLANKET FOR DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401349964	02-AUG-2015	01.0200.0210.003550.	\$80.00	BLANKET FOR DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401350705	13-AUG-2015	01.0200.0210.003597.	\$11,969.65	HFRS-2P BID ITEM # 2 FOR CR 473 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	JUNIOR'S KING DADDY ICE	80582	14-AUG-2015	01.0200.0210.004999.	\$349.30	BLANKET FOR ICE ICE@KINGDADDYICE.COM 512-474-9724 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	783499784001	31-JUL-2015	01.0200.0210.003100.	\$34.99	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	783500336001	29-JUL-2015	01.0200.0210.003006.	\$9.40	BLANKET FOR OFFICE EQUIPMENT
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	783500336001	29-JUL-2015	01.0200.0210.003100.	\$63.99	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	783981540001	31-JUL-2015	01.0200.0210.003006.	\$16.99	BLANKET FOR OFFICE EQUIPMENT
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	783981540001	31-JUL-2015	01.0200.0210.003100.	\$12.41	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	783982138001	04-AUG-2015	01.0200.0210.003100.	\$26.99	BLANKET FOR OFFICE SUPPLIES

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0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	12735A	11-AUG-2015	01.0200.0210.003553.	\$698.00	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	REINFORCING STEEL SUPPLY INC	287257	13-AUG-2015	01.0200.0210.003109.	\$68.50	1/2"X17"X22" 2 CUTTER SPLINE SHANK ROTARY HAMMER BIT DW5705
0200	0210	UNIFIED ROAD SYSTEM	REINFORCING STEEL SUPPLY INC	287257	13-AUG-2015	01.0200.0210.003109.	\$4,167.00	#4 20-0 REBAR FOR STOCK AT GRANGER YARD
0200	0210	UNIFIED ROAD SYSTEM	REINFORCING STEEL SUPPLY INC	287257	13-AUG-2015	01.0200.0210.003109.	\$25.00	FUEL CHARGE DANIEL AGUERO 512-251-0606 DELIVER TO GRANGER YARD PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	SAFEGUARD BUSINESS SYSTEMS, INC	30881461	14-AUG-2015	01.0200.0210.003120.	\$154.00	BLANKET FOR PRINTER SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	38346	31-JUL-2015	01.0200.0210.004100.	\$1,431.00	MID#1027.1203, ROAD & BRIDGE DEPARTMENT-GENERAL PROF SVCS, JUL 3-23/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	38353	31-JUL-2015	01.0200.0210.004100.	\$1,046.50	MID#1027.2015-1, JUL 9-24/15, ROAD & BRIDGE ACQUISITIONS 2015, PROF SVCS, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5494894-2161-6	16-AUG-2015	01.0200.0210.004991.	\$738.49	PO 153875, AUG 1-15/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	Ward, Jamie F	08/13/15	13-AUG-2015	01.0200.0210.004541.	\$13.96	AUG 12/15, EXP REIMB, R&B
Dept Total							\$31,199.51	
0312	0312	WM-COMMUNITY REC FACILITY	OPERATION LIBERTY HILL	08/20/15	20-AUG-2015	01.0312.0312.005300.	\$27,000.00	BUILDING IMPROVEMENTS, WMCR
Dept Total							\$27,000.00	
0350	0680	LAW LIBRARY	HILL COUNTRY REVISION SERVICE	AUG 15	01-SEP-2015	01.0350.0680.004100.	\$1,216.66	LAW LIBRARY MAINTENANCE
0350	0680	LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	100417454	25-JUL-2015	01.0350.0680.003030.	\$105.00	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6101915852	01-JUL-2015	01.0350.0680.003030.	\$84.50	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6102237636	31-JUL-2015	01.0350.0680.003030.	\$1,087.00	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6102379995	01-AUG-2015	01.0350.0680.003030.	\$840.00	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6102444258	01-AUG-2015	01.0350.0680.003030.	\$1,116.09	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6102444259	01-AUG-2015	01.0350.0680.003030.	\$253.61	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6102489583	01-AUG-2015	01.0350.0680.003030.	\$5,025.59	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6102489584	01-AUG-2015	01.0350.0680.003030.	\$92.06	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6102489585	01-AUG-2015	01.0350.0680.003030.	\$771.44	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6102489586	01-AUG-2015	01.0350.0680.003030.	\$33.46	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6102489589	01-AUG-2015	01.0350.0680.003030.	\$459.75	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6102489591	01-AUG-2015	01.0350.0680.003030.	\$2.16	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6102489595	01-AUG-2015	01.0350.0680.003030.	\$412.84	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6102489599	01-AUG-2015	01.0350.0680.003030.	\$821.61	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6102489602	01-AUG-2015	01.0350.0680.003030.	\$245.04	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6102489603	01-AUG-2015	01.0350.0680.003030.	\$245.04	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6102489605	01-AUG-2015	01.0350.0680.003030.	\$12.01	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6102489606	01-AUG-2015	01.0350.0680.003030.	\$5.00	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6102490108	01-AUG-2015	01.0350.0680.003030.	\$84.50	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6102490111	01-AUG-2015	01.0350.0680.003030.	\$11.06	BOOKS FOR LAW LIBRARY

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0350	0680	LAW LIBRARY	WEST GROUP	6102490112	01-AUG-2015	01.0350.0680.003030.	\$787.15	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	832266192	31-JUL-2015	01.0350.0680.003030.	\$428.00	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	832277599	31-JUL-2015	01.0350.0680.003030.	\$5,711.98	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	832278226	31-JUL-2015	01.0350.0680.003030.	\$5,132.70	BOOKS FOR LAW LIBRARY
Dept Total							\$24,984.25	
0355	0355	COURT REPORTER SERVICE	JAMIE KEI FOLEY	MCM-807	07-AUG-2015	01.0355.0355.004135.	\$125.00	AUG 7/15, COURT REPORTER, HALF DAY, CC#4
0355	0355	COURT REPORTER SERVICE	NIKKI EDWARDS	15-0067	14-AUG-2015	01.0355.0355.004135.	\$125.00	AUG 14/15, HALF DAY, COURT REPORTING, CC#2
0355	0355	COURT REPORTER SERVICE	VIRGINIA BUNTING	1237	07-AUG-2015	01.0355.0355.004135.	\$500.00	C#14-0025-C26, JUL 27-28/15, FULL DAY, COURT REPORTER, 26TH
Dept Total							\$750.00	
0372	0451	J.P. PRECINCT 1	WEST GROUP	832254950	31-JUL-2015	01.0372.0451.004210.	\$906.40	WEST INFO CHRGS, JUL 15, JP#1
Dept Total							\$906.40	
0376	0376	ELECTION DISCRETIONARY DEPT	DELL COMPUTER CORP	XJR953NJ9	12-AUG-2015	01.0376.0376.003006.	\$1,154.23	DELL PROJECTOR - 4320 W/2 YR ADVANCED EXCHANGE WARRANTY QUOTE 1017532526111.1 (FOR POLL WORKER TRAINING)
0376	0376	ELECTION DISCRETIONARY DEPT	DELL COMPUTER CORP	XJR96MMD4	12-AUG-2015	01.0376.0376.003006.	\$53.89	DELL WIRELESS DONGLE
Dept Total							\$1,208.12	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	INTEL ARMOR LLC	50667	31-JUL-2015	01.0390.0390.004100.	\$196.00	10/1/14-9/30/15 BLANKET PO FOR DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA	9406969937	06-AUG-2015	01.0390.0390.004100.	\$75.00	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA	9406979406	07-AUG-2015	01.0390.0390.004100.	\$75.00	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA	9406979407	07-AUG-2015	01.0390.0390.004100.	\$135.15	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.
Dept Total							\$481.15	
0408	0698	DIST ATTY ASSETS FORFEITURES	DOMINOS PIZZA	08/14/15	14-AUG-2015	01.0408.0698.004999.	\$42.75	AUG 14/15, SPONSORED LUNCH FOR A PLANNING MTG, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	989624	31-JUL-2015	01.0408.0698.004999.	\$94.95	coffee, water and snacks
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	998913	14-AUG-2015	01.0408.0698.004999.	\$196.66	coffee, water and snacks
Dept Total							\$334.36	
0410	0411	SO-JUSTICE	FEED STORE	34224	10-AUG-2015	01.0410.0411.003104.	\$41.60	4TH QUARTER JULY-SEPT 2015 BLANKET, K-9 DOG FOOD
Dept Total							\$41.60	
0410	0413	SO-STATE AND LOCAL	MIKE GIBSON MANUFACTURING	35347	14-AUG-2015	01.0410.0413.003008.	\$288.02	SHIPPING- INCLUDES LIFT GATE SERVICE
0410	0413	SO-STATE AND LOCAL	MIKE GIBSON MANUFACTURING	35347	14-AUG-2015	01.0410.0413.003008.	\$741.22	SPORTSMAN PLATE RACK
0410	0413	SO-STATE AND LOCAL	MIKE GIBSON MANUFACTURING	35347	14-AUG-2015	01.0410.0413.003008.	\$2,455.08	RECON TARGET, PNEUMATIC SELF SETTING W/2 TANKS
Dept Total							\$3,484.32	
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	815GS	03-AUG-2015	01.0503.0505.004146.	\$3,024.53	JUL 15, STATIONARY GUARD HOURS, ICE
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	815MD	03-AUG-2015	01.0503.0505.004146.	\$1,566,491.50	JUL 15, ACTUAL MANDAYS, ICE

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0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	815MR	03-AUG-2015	01.0503.0505.004146.	\$550.31	JUL 15, MILEAGE REIMB, MEDICAL & GUARD, ICE
Dept Total							\$1,570,066.34	
0507	0507	WC RADIO COMMUNICATION SYSTEM	ELECTRONIC CORPORATE PAGES INC	SEP 15	01-SEP-2015	01.0507.0507.004610.	\$1,689.25	FLORENCE TOWER LEASE
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 15;35763	09-AUG-2015	01.0507.0507.004430.	\$508.81	JUL 9-AUG 8/15, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 15;76764	09-AUG-2015	01.0507.0507.004430.	\$431.74	JUL 10-AUG 9/15, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 15;87072	09-AUG-2015	01.0507.0507.004430.	\$532.47	JUL 9-AUG 8/15, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	WESTAR CONSTRUCTION INC	07/08/15	08-JUL-2015	01.0507.0507.004545.	\$2,900.00	CONCRETE ENTRANCE (6" THICK W/#4 REBAR REINFORCEMENT, W/SLIGHT TOE DOWN ON WEST EDGE AT DROP OFF
0507	0507	WC RADIO COMMUNICATION SYSTEM	WESTAR CONSTRUCTION INC	07/08/15	08-JUL-2015	01.0507.0507.004545.	\$750.00	CLEAN OUT DRAINAGE DITCH BELOW NEIGHBORING ENTRANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	WESTAR CONSTRUCTION INC	07/08/15	08-JUL-2015	01.0507.0507.004545.	\$1,800.00	CONCRETE SET ON UPSTREAM SIDE OF ENTRANCE AT CMP
0507	0507	WC RADIO COMMUNICATION SYSTEM	WESTAR CONSTRUCTION INC	07/08/15	08-JUL-2015	01.0507.0507.004545.	\$3,000.00	CONCRETE DRIVEWAY (5" THICK WITH TOE DOWN ON WEST EDGE
0507	0507	WC RADIO COMMUNICATION SYSTEM	WESTAR CONSTRUCTION INC	07/08/15	08-JUL-2015	01.0507.0507.004545.	\$2,619.00	175LF OF BASE ROAD REPAIR (REMOVE FABRIC UNDER BASE ROAD, IMPORT 1 LOAD OF ROAD BASE AND RESHAPE AS NEEDED)
0507	0507	WC RADIO COMMUNICATION SYSTEM	WESTAR CONSTRUCTION INC	07/08/15	08-JUL-2015	01.0507.0507.004545.	\$1,100.00	ADD GRAVEL TO RADIO TOWER SITE AND ENTRANCE
Dept Total							\$15,331.27	
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	43456	19-AUG-2015	01.0508.0508.004722.	\$7,464.04	P#31724.01, WA#1, JUL 20-AUG 8/15, WCCF CAVE MONITORING
Dept Total							\$7,464.04	
0545	0000	Default	CATHRYN KAY COLGROVE	08/17/15	17-AUG-2015	01.0545.0000.345001.	\$50.00	REIMB FOR OVERCHARGE ON ADOPTION, ANML SVC
Dept Total							\$50.00	
0545	0545	ANIMAL SERVICES	ATMOS ENERGY CORP	AUG 15/99091	04-AUG-2015	01.0545.0545.004430.	\$333.97	JUL 3-AUG 4/15, ANML SVC
0545	0545	ANIMAL SERVICES	CANON FINANCIAL SERVICES INC	15205731	13-AUG-2015	01.0545.0545.004621.	\$169.07	COPIER RENTAL, CANON
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	992187	13-AUG-2015	01.0545.0545.003318.	\$368.38	JANITORIAL SUPPLIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HJ85233	11-AUG-2015	01.0545.0545.004975.	\$18.35	SYRINGE, 35CC, 012814
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HJ85233	11-AUG-2015	01.0545.0545.004968.	\$58.10	CAT CARRIERS, 038723
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HJ85233	11-AUG-2015	01.0545.0545.004975.	\$43.25	SYRINGES, 1CC, 029504
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HJ85233	11-AUG-2015	01.0545.0545.004975.	\$3.44	CEFAZOLINE, 1GM, 10ML, 054846

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0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	223846469	12-AUG-2015	01.0545.0545.004968.	\$166.47	DOG AND CAT KIBBLE
0545	0545	ANIMAL SERVICES	ILSE M BLACK	08/17/15	17-AUG-2015	01.0545.0545.004100.	\$280.00	AUG 17/15, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC
0545	0545	ANIMAL SERVICES	LEANDER VETERINARY CLINIC	08/19/15;LIBBY	19-AUG-2015	01.0545.0545.004100.	\$15.00	LIBBY (TAG ID#28002390), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	08/13/15	13-AUG-2015	01.0545.0545.004100.	\$1,085.00	AUG 12-13/15, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MEMBER'S BUILDING MAINTENANCE LLC	TW1507WLAS	31-JUL-2015	01.0545.0545.004962.	\$320.32	PO 155226, JANITORIAL SVC FOR JUL 15, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6355471-003	12-AUG-2015	01.0545.0545.004975.	\$534.50	FELV SNAP TESTS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6366374-001	12-AUG-2015	01.0545.0545.004975.	\$855.20	FELV TEST, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6418617-001	12-AUG-2015	01.0545.0545.004975.	\$534.50	FELV TESTS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6424729-001	12-AUG-2015	01.0545.0545.004975.	\$641.40	FELV TEST KITS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6460082-050	11-AUG-2015	01.0545.0545.004975.	\$8.24	CIPROFLOXACIN EYE DROPS, 191.34220.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6466146-050	13-AUG-2015	01.0545.0545.003200.	\$53.10	MORPHINE SULFATE, 25MG/ML, 10ML, 191.53260.3
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	08/19/15	19-AUG-2015	01.0545.0545.004100.	\$15.00	NO NAME (TAG ID#A28161467), SANTA, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	08/19/15;BANJO	19-AUG-2015	01.0545.0545.004100.	\$15.00	BANJO (TAG ID#23397397), BUSHEN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	08/19/15A	19-AUG-2015	01.0545.0545.004100.	\$15.00	NO NAME (TAG ID#A2787345), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	JL15151	30-JUL-2015	01.0545.0545.004810.	\$794.24	JUL 7-31/15, LANDSCAPE MAINT, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1478459	11-AUG-2015	01.0545.0545.003200.	\$14.45	OXYGEN GAS AND TANK RENTAL FOR SURGERY
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000455991	03-AUG-2015	01.0545.0545.004975.	\$230.00	VACCINE, VANGUARD B
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000455991	03-AUG-2015	01.0545.0545.004975.	\$204.00	VACCINE, FELLOCELL3
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000458901	04-AUG-2015	01.0545.0545.004975.	\$221.00	VACCINE, VANGUARD PLUS 5
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000491219	12-AUG-2015	01.0545.0545.004975.	\$79.50	CLAVAMOX, 62.5MG
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000491219	12-AUG-2015	01.0545.0545.004975.	\$65.00	VACCINE, FELLOCELL3, 4305000
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000491219	12-AUG-2015	01.0545.0545.004975.	\$3.00	PO 157697, CLAVAMOX TABS, VACCINE, ANML SVC
Dept Total							\$7,144.48	
0777	0212	COMMISSIONER PCT 2	STEGER & BIZZELL, INC	999373	28-JUL-2015	01.0777.0212.009007.	\$1,968.45	WA#1, JUN 26-JUL 25/15, ROW MAP FOR BAGDAD ROAD
Dept Total							\$1,968.45	
0777	0213	COMMISSIONER PCT 3	STEGER & BIZZELL, INC	999370	28-JUL-2015	01.0777.0213.009007.	\$22,551.78	P#22009, WA#1, JUN 29-JUL 25/15, CR111 FROM FM1460 TO SH130
0777	0213	COMMISSIONER PCT 3	STEGER & BIZZELL, INC	999371	28-JUL-2015	01.0777.0213.009007.	\$9,620.10	P#22009, WA#5, JUN 26-JUL 25/15, CR 105
0777	0213	COMMISSIONER PCT 3	WILLIAMSON CTY SUN, INC	1063	21-JUL-2015	01.0777.0213.009007.	\$110.00	JUL 26 & AUG 2/15, REQUEST FOR QUALIFICATIONS, GEORGETOWN ANNEX
0777	0213	COMMISSIONER PCT 3	WILLIAMSON CTY SUN, INC	1066	21-JUL-2015	01.0777.0213.009007.	\$114.00	JUL 26 & AUG 2/15, REQUEST FOR QUALIFICATIONS, GEORGETOWN ANNEX
0777	0213	COMMISSIONER PCT 3	WILLIAMSON CTY SUN, INC	1067	21-JUL-2015	01.0777.0213.009007.	\$116.00	JUL 26 & AUG 2/15, REQUEST FOR QUALIFICATIONS, NORTH CAMPUS FACILITIES
Dept Total							\$32,511.88	
0777	0214	COMMISSIONER PCT 4	City of Thrall	08/18/15	18-AUG-2015	01.0777.0214.009007.	\$138.20	FLOWER POTS AND TIMER COVER, CITY OF THRALL PARK DEVELOPMENT
0777	0214	COMMISSIONER PCT 4	UNION PACIFIC RAILROAD CO	90055228	28-JUL-2015	01.0777.0214.009007.	\$939.00	WO#15966, MAR 2015, TRADESMAN DRIVE UPPR CROSSING

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0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3168022	04-AUG-2015	01.0882.0882.003303.	\$1,077.20	
							\$117.96	Blanket PO for Oils & Lubricants ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3168198	04-AUG-2015	01.0882.0882.003303.	\$406.96	Blanket PO for Oils & Lubricants ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3182894	10-AUG-2015	01.0882.0882.003303.	\$54.96	BLANKET PO FOR OIL PLEASE email a copy of all invoices to fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3183459	10-AUG-2015	01.0882.0882.003523.	\$173.19	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3183542	10-AUG-2015	01.0882.0882.003303.	\$2,515.89	Blanket PO for Oils & Lubricants ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3188815	12-AUG-2015	01.0882.0882.003303.	-\$100.00	Blanket PO for Oils & Lubricants ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3189276	12-AUG-2015	01.0882.0882.003523.	\$17.80	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3200513	17-AUG-2015	01.0882.0882.003523.	\$78.43	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3200515	17-AUG-2015	01.0882.0882.003303.	\$70.80	BLANKET PO FOR OIL PLEASE email a copy of all invoices to fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2239479	12-AUG-2015	01.0882.0882.003523.	\$421.90	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2239533	13-AUG-2015	01.0882.0882.003523.	\$9.77	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-187997	05-AUG-2015	01.0882.0882.003522.	\$234.88	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-187998	05-AUG-2015	01.0882.0882.003522.	\$234.88	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-188002	05-AUG-2015	01.0882.0882.003522.	\$376.51	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-188007	05-AUG-2015	01.0882.0882.003522.	-\$20.00	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-188008	05-AUG-2015	01.0882.0882.003522.	-\$27.00	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-188009	05-AUG-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	7956-188012	04-AUG-2015	01.0882.0882.003523.	\$8.58	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-188037	06-AUG-2015	01.0882.0882.003523.	\$175.59	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-188072	06-AUG-2015	01.0882.0882.003523.	\$2.06	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-188077	06-AUG-2015	01.0882.0882.003523.	\$1.60	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-188090	06-AUG-2015	01.0882.0882.003523.	\$9.90	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-188094	06-AUG-2015	01.0882.0882.003523.	\$105.60	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-188152	07-AUG-2015	01.0882.0882.003523.	\$71.66	Blanket PO for Paints ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-188176	07-AUG-2015	01.0882.0882.003523.	\$37.71	Blanket PO for Paints ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-188177	07-AUG-2015	01.0882.0882.003523.	\$45.06	Blanket PO for Paints ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****

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0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-188254	10-AUG-2015	01.0882.0882.003523.	\$24.46	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-188266	10-AUG-2015	01.0882.0882.003522.	-\$20.00	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-188284	10-AUG-2015	01.0882.0882.003522.	-\$54.00	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-188305	10-AUG-2015	01.0882.0882.003522.	\$222.22	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-188307	10-AUG-2015	01.0882.0882.003523.	\$249.74	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-188327	11-AUG-2015	01.0882.0882.003523.	\$6.07	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-188350	11-AUG-2015	01.0882.0882.003523.	\$3.30	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-188390	12-AUG-2015	01.0882.0882.003522.	\$107.76	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-188396	12-AUG-2015	01.0882.0882.003523.	\$6.88	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-188408	12-AUG-2015	01.0882.0882.003523.	\$20.13	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-188410	12-AUG-2015	01.0882.0882.003523.	\$13.49	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-188411	12-AUG-2015	01.0882.0882.003523.	\$5.08	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-188421	12-AUG-2015	01.0882.0882.003523.	\$12.04	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-188423	12-AUG-2015	01.0882.0882.003522.	\$104.41	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-188432	12-AUG-2015	01.0882.0882.003523.	\$9.90	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-188450	13-AUG-2015	01.0882.0882.003523.	\$1.60	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-188456	13-AUG-2015	01.0882.0882.003522.	-\$20.00	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-188458	13-AUG-2015	01.0882.0882.003522.	-\$20.00	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-188461	13-AUG-2015	01.0882.0882.003523.	\$15.36	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-188473	13-AUG-2015	01.0882.0882.003523.	\$22.53	Blanket PO for Paints ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-188475	13-AUG-2015	01.0882.0882.003522.	-\$20.00	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-188478	13-AUG-2015	01.0882.0882.003522.	\$586.37	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-188498	13-AUG-2015	01.0882.0882.003523.	\$298.39	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-188516	13-AUG-2015	01.0882.0882.003522.	-\$107.76	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-188517	13-AUG-2015	01.0882.0882.003522.	-\$104.41	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-188520	13-AUG-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	7956-188532	14-AUG-2015	01.0882.0882.003523.	\$10.23	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-188630	17-AUG-2015	01.0882.0882.003522.	\$289.22	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-188663	17-AUG-2015	01.0882.0882.003523.	\$125.27	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-188674	17-AUG-2015	01.0882.0882.003523.	\$27.86	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P84558	05-AUG-2015	01.0882.0882.003525.	\$279.40	Blanket TIRE P.O. for shredder wheels ***Please send a copy of all invoices to fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P84828	10-AUG-2015	01.0882.0882.003523.	\$576.58	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P84829	10-AUG-2015	01.0882.0882.003523.	\$361.28	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P85084	13-AUG-2015	01.0882.0882.003523.	\$279.40	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P85085	13-AUG-2015	01.0882.0882.003523.	\$30.30	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	561882	07-AUG-2015	01.0882.0882.003301.	\$945.00	BLANKET PO FOR PROPANE
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	733648	11-AUG-2015	01.0882.0882.003523.	\$419.16	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	733667	12-AUG-2015	01.0882.0882.003523.	\$34.96	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	733709	12-AUG-2015	01.0882.0882.003523.	\$141.48	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	733781	13-AUG-2015	01.0882.0882.003523.	\$187.87	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	733914	13-AUG-2015	01.0882.0882.003523.	\$94.50	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	FREIGHTLINER OF AUSTIN	RP114731	06-AUG-2015	01.0882.0882.003523.	\$163.18	Blanket PO for Parts ***Please send a copy of all invoices to fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	FREIGHTLINER OF AUSTIN	RP114890	11-AUG-2015	01.0882.0882.003523.	\$95.47	Blanket PO for Parts ***Please send a copy of all invoices to fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062525814	06-AUG-2015	01.0882.0882.003311.	\$54.40	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062626813	06-AUG-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	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1518722	03-AUG-2015	01.0882.0882.003525.	\$26.98	PO 157451, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1518722	03-AUG-2015	01.0882.0882.003525.	\$668.14	Blanket PO for Tire ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1518849	11-AUG-2015	01.0882.0882.003525.	\$270.40	Blanket PO for Tire ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1518854	11-AUG-2015	01.0882.0882.003525.	\$387.84	Blanket PO for Tire ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	GRAINGER	9805716462	31-JUL-2015	01.0882.0882.003523.	\$332.28	Blanket PO for Parts PLEASE email a copy of all invoices to fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	HERCULES WIRE ROPE & SLING CO INC	415599	10-AUG-2015	01.0882.0882.003523.	\$313.96	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0172796	04-AUG-2015	01.0882.0882.003523.	\$633.00	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0172814	04-AUG-2015	01.0882.0882.003522.	\$382.06	BLANKET PO FOR BATTERIES
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0172962	05-AUG-2015	01.0882.0882.003522.	\$194.03	BLANKET PO FOR BATTERIES

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0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0173075	06-AUG-2015	01.0882.0882.003523.	\$1,244.50	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0173188	06-AUG-2015	01.0882.0882.003523.	\$29.04	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	INDUSTRIAL DISPOSAL SUPPLY COMPANY	444533	04-AUG-2015	01.0882.0882.003523.	\$124.29	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	INDUSTRIAL DISPOSAL SUPPLY COMPANY	444548	05-AUG-2015	01.0882.0882.003523.	\$72.61	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	INLAND TRUCK PARTS CO	33-71779	12-AUG-2015	01.0882.0882.003523.	\$2,500.00	Replacement XMSN for UAT0102 ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	INLAND TRUCK PARTS CO	33-71836	13-AUG-2015	01.0882.0882.003523.	\$35.89	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9303455178	31-JUL-2015	01.0882.0882.003523.	\$28.80	BLANKET PO FOR FASTENERS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	389195	05-AUG-2015	01.0882.0882.003523.	\$198.59	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	389197	06-AUG-2015	01.0882.0882.003523.	\$338.29	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	389742	07-AUG-2015	01.0882.0882.003523.	\$367.10	Blanket PO for Parts under Bid 13IFB00103 ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	390672	11-AUG-2015	01.0882.0882.003523.	\$169.26	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	390982	11-AUG-2015	01.0882.0882.003523.	\$2,726.16	Parts (Replacement XMSN & MISC) for SA1013 ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	392091	13-AUG-2015	01.0882.0882.003523.	\$368.38	Blanket PO for Parts under Bid 13IFB00103 ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	392093	13-AUG-2015	01.0882.0882.003523.	\$217.14	Blanket PO for Parts under Bid 13IFB00103 ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	393027	17-AUG-2015	01.0882.0882.003523.	\$119.97	Blanket PO for Parts under Bid 13IFB00103 ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	513073	06-AUG-2015	01.0882.0882.003523.	\$117.38	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	513074	07-AUG-2015	01.0882.0882.003523.	\$453.05	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	513093	06-AUG-2015	01.0882.0882.003523.	\$242.58	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	513094	06-AUG-2015	01.0882.0882.003523.	\$20.62	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	513205	11-AUG-2015	01.0882.0882.003523.	\$121.42	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	513207	12-AUG-2015	01.0882.0882.003523.	\$77.99	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	513208	12-AUG-2015	01.0882.0882.003523.	\$69.97	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	513250	12-AUG-2015	01.0882.0882.003523.	\$166.58	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	513296	14-AUG-2015	01.0882.0882.003523.	\$62.62	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	513308	14-AUG-2015	01.0882.0882.003523.	\$27.95	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG

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0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	945232	07-AUG-2015	01.0882.0882.003523.	\$120.20	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM512764	29-JUL-2015	01.0882.0882.003523.	-\$140.00	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM513093	11-AUG-2015	01.0882.0882.003523.	-\$10.00	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	121976	11-AUG-2015	01.0882.0882.003523.	\$34.40	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-221089	05-AUG-2015	01.0882.0882.003523.	\$23.19	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	RUSSELL GLASS COMPANY	77084	17-AUG-2015	01.0882.0882.003524.	\$246.00	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	RUSSELL GLASS COMPANY	R0077010	06-AUG-2015	01.0882.0882.003524.	\$1,165.61	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63156308	05-AUG-2015	01.0882.0882.003525.	\$195.00	BLANKET PO FOR TIRES
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63156324	05-AUG-2015	01.0882.0882.003525.	\$440.78	Blanket PO for Recaps ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63156392	06-AUG-2015	01.0882.0882.003525.	\$29.96	BLANKET PO FOR TIRES
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63156393	06-AUG-2015	01.0882.0882.003525.	\$89.12	BLANKET PO FOR TIRES
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63156473	07-AUG-2015	01.0882.0882.003525.	\$212.84	BLANKET PO FOR TIRES
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63156582	11-AUG-2015	01.0882.0882.003525.	\$406.44	BLANKET PO FOR TIRES
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63156670	10-AUG-2015	01.0882.0882.003525.	\$1,541.70	BLANKET PO FOR TIRES
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63156745	10-AUG-2015	01.0882.0882.003525.	\$129.78	BLANKET PO FOR TIRES
0882	0882	FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER SERVICE	1016346	13-AUG-2015	01.0882.0882.003523.	\$98.75	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	TEXAS INFORMATION MANAGEMENT SYSTEM	150703496	31-JUL-2015	01.0882.0882.004211.	\$10.92	JUL 15, FLEET
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	283486	31-JUL-2015	01.0882.0882.003301.	\$15,155.22	Blanket PO for Fuel at all locations ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	284344	13-AUG-2015	01.0882.0882.003301.	\$15,087.66	Blanket PO for Fuel at all locations ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50267476	08-AUG-2015	01.0882.0882.003523.	\$25.16	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	170194	13-AUG-2015	01.0882.0882.003523.	\$244.75	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	162075	24-JUL-2015	01.0882.0882.003524.	\$547.92	Blanket Sublet PO for Tire Repairs and Service Calls ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
Dept Total							\$59,242.79	
0885	0886	WSMN CO BENEFITS PGM.	GALLAGHER BENEFIT SERVICES INC	75337	11-AUG-2015	01.0885.0886.004100.	\$9,166.66	AUG 15, CONSULTING, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	WORKERS ASSISTANCE PROGRAM INC	54048	11-AUG-2015	01.0885.0886.003600.	\$4,956.38	AUG 15 (1733), EAP PGM, BNFTS
Dept Total							\$14,123.04	
0999	0401	COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	104;MOT	01-AUG-2015	01.0999.0401.009007.	\$1.11	JUL 15, 2015 HCL
0999	0401	COMMISSIONERS COURT	CHRISTIAN BROTHERS AUTOMOTIVE-CEDAR PARK	35967	04-AUG-2015	01.0999.0401.009005.	\$600.00	2003 TOYOTA CAMRY, 2015 AIR CHECK
0999	0401	COMMISSIONERS COURT	DELL COMPUTER CORP	XJR7FK358	05-AUG-2015	01.0999.0401.009007.	\$56.27	Keyboard/Mouse Combo

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0999	0401	COMMISSIONERS COURT	DELL COMPUTER CORP	XJR7FK358	05-AUG-2015	01.0999.0401.009007.	\$249.58	Dell 19 Monitors P1913 with 3 year support
0999	0401	COMMISSIONERS COURT	DELL COMPUTER CORP	XJR7FK358	05-AUG-2015	01.0999.0401.009007.	\$132.59	Dual Monitor Stand
0999	0401	COMMISSIONERS COURT	DELL COMPUTER CORP	XJR9DR4J9	13-AUG-2015	01.0999.0401.009007.	\$1,353.38	Dell Latitude E7450 i5 per WILCO ITS specification
0999	0401	COMMISSIONERS COURT	DELL COMPUTER CORP	XJR9DR4J9	13-AUG-2015	01.0999.0401.009007.	\$5.31	PO 157620, DELL LATTITUDE, 2015 WCEMS
0999	0401	COMMISSIONERS COURT	MILLER UNIFORMS & EMBLEMS INC	17036	28-JUL-2015	01.0999.0401.009007.	\$425.00	Uniforms for 14 Grant Funded employees @ 425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote and non buyboard items quote from Miller Uniforms
0999	0401	COMMISSIONERS COURT	PRECISION TUNE PFLUGERVILLE LLC	111148	12-AUG-2015	01.0999.0401.009005.	\$409.61	2007 DODGE GRAND CARAVAN, 2015 AIR CHECK
0999	0401	COMMISSIONERS COURT	SOUTH LOOP HYUNDAI	080515-001255	03-JUN-2015	01.0999.0401.009005.	\$3,500.00	HYUNDAI SONATA HYBRID LIMITED, 2015, 2015 AIR CHECK
Dept Total							\$6,732.85	
0999	0545	ANIMAL SERVICES	ILSE M BLACK	08/17/15A	17-AUG-2015	01.0999.0545.009007.	\$175.00	AUG 17/15, SPAY/NEUTER, 2015 PETCO
Dept Total							\$175.00	
0999	0573	GRANTS - JUVENILE SERVICES	ADAM M BERGLUND	07/25/15A	25-JUL-2015	01.0999.0573.009005.	\$120.00	BIKING & FISHING GUIDE FOR FAMILY FUN DAY-7/24/15
0999	0573	GRANTS - JUVENILE SERVICES	ADAM M BERGLUND	08/12/15	12-AUG-2015	01.0999.0573.009005.	\$175.00	KAYAKING GUIDE FOR SO GROUP-SAN MARCOS RIVER-8/4/15(EXTRA \$25 FOR DRIVING TO HOUSE NEAR WIMBERLEY TO HELP GET TRAILER ATTACHED AND READY TO GO THE NIGHT BEFORE)
0999	0573	GRANTS - JUVENILE SERVICES	BRIGETTE CLACK	07/23/15	23-JUL-2015	01.0999.0573.009005.	\$3,135.80	CAMP COORDINATOR FOR CAMP WILDFIRE-JUNE/JULY 2015
0999	0573	GRANTS - JUVENILE SERVICES	GEORGETOWN PROJECT	14-15;TRAINING	18-AUG-2015	01.0999.0573.009005.	\$9,000.00	SEP 14-AUG 15, TRAINING, ADS, ADMIN SVCS, 2015 FAMILY PREV/INTERV
0999	0573	GRANTS - JUVENILE SERVICES	KELSEY GRIFFIS	07/31/15A	31-JUL-2015	01.0999.0573.009005.	\$175.00	KAYAKING GUIDE-7/2/15
0999	0573	GRANTS - JUVENILE SERVICES	KELSEY GRIFFIS	07/31/15B	31-JUL-2015	01.0999.0573.009005.	\$544.00	CAMP STAFF WITH TRINITY CAMP WILDFIRE-7/19-20/15
0999	0573	GRANTS - JUVENILE SERVICES	KELSEY GRIFFIS	08/04/15	04-AUG-2015	01.0999.0573.009005.	\$150.00	KAYAKING GUIDE FOR SO GROUP-SAN MARCOS RIVER-8/4/15
0999	0573	GRANTS - JUVENILE SERVICES	SKILLPOINT ALLIANCE	WILCO-0819	19-AUG-2015	01.0999.0573.009005.	\$24,000.00	SKPT-WCJB GATEWAY VOCATIONAL SKILL TRAINING PROGRAM-CULINARY (12 STUDENTS), 2015 VOC TRAINING
0999	0573	GRANTS - JUVENILE SERVICES	WILLIAM E SMITH	07/24/15	24-JUL-2015	01.0999.0573.009005.	\$120.00	BIKING & FISHING GUIDE FOR FAMILY FUN DAY-7/24/15
Dept Total							\$37,419.80	
0999	0582	911 ADDRESSING	INTRADO INC	1040846	30-JUN-2015	01.0999.0582.009007.	\$3,900.00	6/1/15-5/31/16 MAINTENANCE AND SUPPORT SERVICES FOR INTRADO FOR MAPSAG PER QUOTE # 2123
0999	0582	911 ADDRESSING	VERIZON WIRELESS	9750441756	10-AUG-2015	01.0999.0582.009007.	\$37.99	JUL 11-AUG 10/15, 2015 911 ADD
Dept Total							\$3,937.99	
Grand Total							\$2,539,170.96	