Fund Requirements Report
Through Disbursement Date: 08-SEP-2015

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	AMERICAN TITLE INC	82926	17-AUG-2015	01.0100.0000.341400.	**$17.00**	OVERPAYMENT, C/CLK
0100	0000	Default	AMOS FINANCIAL LLC	83134	17-AUG-2015	01.0100.0000.341400.	**$29.00**	DOC#2015072049, OVERPAYMENT, C/CLK
0100	0000	Default	ASHLEY DILLIE	08/18/15;14850	19-AUG-2015	01.0100.0000.347002.	**$55.00**	R#16175, REFUND, PARKS
0100	0000	Default	CARLOS J FLORES	14-2073-K368A	15-JUL-2015	01.0100.0000.207018.	**$575.00**	C#14-2073-K368, BENJAMIN BUSHIMAS-ENGMANN, D/ATTY
0100	0000	Default	CHRISSY KEEGAN	05/22/15;14666	19-AUG-2015	01.0100.0000.347002.	**$55.00**	R#16005, REFUND, PARKS
0100	0000	Default	CITY OF GEORGETOWN	14-03727-1	14-APR-2015	01.0100.0000.207015.	**$154.10**	C#14-03727-1, RESTITUTION, JOSHUA SCOTT SIMMONS, C/ATTY
0100	0000	Default	CITY OF GEORGETOWN	14-05258-3	14-APR-2015	01.0100.0000.207015.	**$610.73**	C#14-05258-3, RESTITUTION, SHANE EMERSON BORGSTEDT, C/ATTY
0100	0000	Default	CITY OF ROUND ROCK	14-02659-2	02-JAN-2015	01.0100.0000.207015.	**$250.00**	C#14-02659-2, RESTITUTION, LANE JOSEPH HALL, C/ATTY
0100	0000	Default	DEMING REAL ESTATE	4EV150426	13-AUG-2015	01.0100.0000.209700.	**$5.00**	R#19082, REFUND OVERPAYMENT, JP#4
0100	0000	Default	HUTTO ISD	4NT130393A	24-AUG-2015	01.0100.0000.351304.	**$37.50**	CM FOR KE, JP#4
0100	0000	Default	HUTTO ISD	4NT140286	24-AUG-2015	01.0100.0000.351304.	**$125.00**	LH FOR SEH, JP#4
0100	0000	Default	ISPC	83010	17-AUG-2015	01.0100.0000.341400.	**$15.00**	OVERPAYMENT, C/CLK
0100	0000	Default	JAMES RAY EMBREE	15-1186-K26	31-AUG-2015	01.0100.0000.207018.	**$3,500.00**	C#15-1186-K26, RESTITUTION, PEDRO VALDEZ, D/ATTY
0100	0000	Default	JAY MOSES	341902	17-AUG-2015	01.0100.0000.341902.	**$70.00**	COLLECTED PYMNT IN ERROR, JP#2
0100	0000	Default	JEREMY MOORE	22677	20-AUG-2015	01.0100.0000.341901.	**$150.00**	C#1JC-15-0778, REFUND, JP#1
0100	0000	Default	JEREMY MOORE	22677	20-AUG-2015	01.0100.0000.341801.	**$5.00**	C#1JC-15-0778, REFUND, JP#1
0100	0000	Default	JOHN MONROE	2CR-15-01261	19-AUG-2015	01.0100.0000.209700.	**$257.00**	REFUND, JP#2
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	109619	25-AUG-2015	01.0100.0000.207017.	**$504.68**	COLLECTION FEES, JP#1
0100	0000	Default	PATSY HARRIS	22781	21-AUG-2015	01.0100.0000.209800.	**$2,500.00**	C#12-1397-K26, REFUND EXTRADITION, A/PROB
0100	0000	Default	RANDOLPH BROOKS FEDERAL CREDIT UNION	83053	17-AUG-2015	01.0100.0000.341400.	**$93.00**	OVERPAYMENT, C/CLK
0100	0000	Default	TAYLOR ISD	4NT140076	24-AUG-2015	01.0100.0000.351304.	**$100.00**	PM FOR IJC, JP#4
0100	0000	Default	TAYLOR ISD	4NT140174	24-AUG-2015	01.0100.0000.351304.	**$250.00**	R#171906, VR FOR VE, JP#4
0100	0000	Default	TAYLOR ISD	4NT140258	24-AUG-2015	01.0100.0000.351304.	**$50.00**	R#171669, JW FOR JJ, JP#4
0100	0000	Default	TAYLOR ISD	4NT140450A	24-AUG-2015	01.0100.0000.351304.	**$215.00**	JT FOR KAG, JP#4
0100	0000	Default	TAYLOR ISD	4NT150181	24-AUG-2015	01.0100.0000.351304.	**$112.50**	SLM FOR JIH, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-15-07666	14-AUG-2015	01.0100.0000.209600.	**$199.75**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-15-07751	17-AUG-2015	01.0100.0000.209600.	**$48.45**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-15-07752	17-AUG-2015	01.0100.0000.209600.	**$90.95**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW150030	24-AUG-2015	01.0100.0000.209600.	**$85.00**	DAVID LEE DEHART, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW150045	24-AUG-2015	01.0100.0000.209600.	**$382.50**	JOSE LARA SANTOS, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW150062	24-AUG-2015	01.0100.0000.209600.	**$85.00**	RAMIRO MIRANDA, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW150072	24-AUG-2015	01.0100.0000.209600.	**$85.00**	STEVEN M RAGSDALE, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW150077	24-AUG-2015	01.0100.0000.209600.	**$85.00**	NAITHAL TING BAWI, JP#4
0100	0000	Default	TEXAS TOLLWAYS CSC	JUL 15;JP4	25-AUG-2015	01.0100.0000.207027.	**$1,278.63**	TOLLS COLLECTED FOR MONTH OF JUL 2015, JP#4
0100	0000	Default	WILLIAMSON COUNTY	15-0270-T277A	14-AUG-2015	01.0100.0000.207022.	**$4,000.00**	WRIT#15-0270-T277, JOHN MAROTZ, MAROTZ CLEANING SERVICE, CONST#2
Dept Total							**$16,075.79**	
0100	0211	COMMISSIONER PCT 1	JP MORGAN CHASE BANK	AUG 15;09831	05-AUG-2015	01.0100.0211.003901.	**$99.00**	BUSINESS WRITING BOOK, PCT#1

0100	0211	COMMISSIONER PCT 1	JP MORGAN CHASE BANK	AUG 15;22482	05-AUG-2015	01.0100.0211.004232.	**$230.00**	2015 TAC LEGISLATIVE CONF, AUG 25-28/15, BIRKMAN, PCT#1
Dept Total							**$329.00**	
0100	0212	COMMISSIONER PCT 2	JP MORGAN CHASE BANK	AUG 15;10525	05-AUG-2015	01.0100.0212.004350.	**$7.00**	MEALS ON WHEELS CAMPAIGN PLEDGE FORM, PCT#2
0100	0212	COMMISSIONER PCT 2	Moriel, Mandy L	08/31/15	31-AUG-2015	01.0100.0212.004231.	**$31.91**	AUG 27-31/15, EXP REIMB, PCT#2
Dept Total							**$38.91**	
0100	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	AUG 15;38498	05-AUG-2015	01.0100.0213.004232.	**$230.00**	AUG 26-27/15, REG, 2015 LEGISLATIVE CONF, VALERIE COVEY, PCT#3
0100	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	AUG 15;38498	05-AUG-2015	01.0100.0213.003100.	**$60.84**	OFC SUP, PCT#3
Dept Total							**$290.84**	
0100	0214	COMMISSIONER PCT 4	AT&T MOBILITY	830842427X08252015	17-AUG-2015	01.0100.0214.004210.	**$37.99**	JUL 18-AUG 17/15, PCT#4
Dept Total							**$37.99**	
0100	0215	INFRASTRUCTURE DEPT	JP MORGAN CHASE BANK	AUG 15;68826	05-AUG-2015	01.0100.0215.003900.	**$115.00**	NATIONAL MEMBERSHIP DUES, JAN 15-DEC 15, INFRA
0100	0215	INFRASTRUCTURE DEPT	JP MORGAN CHASE BANK	AUG 15;68826	05-AUG-2015	01.0100.0215.003901.	**$187.13**	AUDIO BOOKS, INFRA
0100	0215	INFRASTRUCTURE DEPT	JP MORGAN CHASE BANK	AUG 15;69715	05-AUG-2015	01.0100.0215.004212.	**$79.96**	POSTAGE, INFRA
0100	0215	INFRASTRUCTURE DEPT	VERIZON WIRELESS	9750441372	10-AUG-2015	01.0100.0215.004210.	**$37.99**	JUL 11-AUG 10/15, INFRA
Dept Total							**$420.08**	
0100	0341	OUTREACH DEPARTMENT	CANON FINANCIAL SERVICES INC	15205709	13-AUG-2015	01.0100.0341.004621.	**$166.13**	Monthly Copier Rental
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 15;24636	05-AUG-2015	01.0100.0341.004908.	**$17.61**	CLIENT MEDS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 15;25731	05-AUG-2015	01.0100.0341.004999.	**$1.45**	JPM, SALES TAX TO BE REFUNDED, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 15;29963	05-AUG-2015	01.0100.0341.004908.	**$8.00**	CLIENT MEDS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 15;29963	05-AUG-2015	01.0100.0341.004541.	**$5.00**	CAR WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 15;36438	05-AUG-2015	01.0100.0341.004541.	**$8.00**	CAR WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 15;44602	05-AUG-2015	01.0100.0341.004541.	**$5.00**	CAR WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 15;44602	05-AUG-2015	01.0100.0341.004908.	**$41.29**	CLIENT FOOD & RX FOR CC, CLOTHING FOR JR, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 15;46094	05-AUG-2015	01.0100.0341.004541.	**$5.00**	CAR WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 15;46094	05-AUG-2015	01.0100.0341.004908.	**$57.49**	CLIENT LODGING, BK, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 15;46094	05-AUG-2015	01.0100.0341.004908.	**$15.00**	CLIENT MEAL/FOOD, BK, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 15;46094	05-AUG-2015	01.0100.0341.004908.	**$7.98**	CLINET PHARM/MEDS, HP, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 15;64657	05-AUG-2015	01.0100.0341.004350.	**$54.00**	BUS CDS, JONES, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 15;64657	05-AUG-2015	01.0100.0341.004212.	**$76.00**	PO BOX 2735, ANNUAL FEE, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 15;64657	05-AUG-2015	01.0100.0341.003100.	**$51.28**	OFC SUP, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 15;64657	05-AUG-2015	01.0100.0341.004210.	**$120.00**	JUL 15, MY FAX FEES, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 15;64657	05-AUG-2015	01.0100.0341.004350.	**$108.00**	BUS CDS, OYEDOKUN, ROBERTSON, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 15;64657	05-AUG-2015	01.0100.0341.004541.	**$5.00**	CAR WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 15;64657	05-AUG-2015	01.0100.0341.004350.	**$53.59**	SCHOOL MENTAL HEALTH GUIDES, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 15;64657	05-AUG-2015	01.0100.0341.004999.	**$9.98**	WATER FOR SCHOOL BUS EMERGENCY, JUL 31/15, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 15;80339	05-AUG-2015	01.0100.0341.004541.	**$5.00**	CAR WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 15;80339	05-AUG-2015	01.0100.0341.004908.	**$3.98**	WATER, MOT
0100	0341	OUTREACH DEPARTMENT	TEXAS FLEET FUEL LTD	44675758	29-JUN-2015	01.0100.0341.003301.	**$24.71**	Blanket PO for Fleet Fuel
Dept Total							**$849.49**	
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	AUG 15;69115	05-AUG-2015	01.0100.0400.004350.	**$14.45**	COMMENT CARDS, C/JUDGE

0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	AUG 15;69115	05-AUG-2015	01.0100.0400.004232.	**$225.00**	CONF REG, OCT 5-8/15, D GATTIS, C.JUDGE
0100	0400	COUNTY JUDGE	TAYLOR DAILY PRESS	157482	08-JUL-2015	01.0100.0400.004310.	**$45.00**	WILCO EVENTS TAYLOR, 2015 EOY AD, C/JUDGE
Dept Total							**$284.45**	
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	AUG 15;19549	05-AUG-2015	01.0100.0402.004705.	**$62.58**	FINGERPRINT SVC (6), HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	AUG 15;39219	05-AUG-2015	01.0100.0402.004705.	**$10.43**	FINGERPRINT SVC, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	AUG 15;43053	05-AUG-2015	01.0100.0402.004232.	**$995.00**	SHRM 2016, JUN 19-22/15, T RAYMORE, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	AUG 15;43053	05-AUG-2015	01.0100.0402.003100.	**$52.36**	OFC SUP, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	AUG 15;54099	05-AUG-2015	01.0100.0402.004705.	**$10.43**	FINGERPRINT SVC, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	AUG 15;92995	05-AUG-2015	01.0100.0402.004232.	**$1,759.18**	CONF & LODGING, JUN 19-22/15, T FENNELL, HR
Dept Total							**$2,889.98**	
0100	0403	COUNTY CLERK	PITNEY BOWES INC	09/02/15	02-SEP-2015	01.0100.0403.004212.	**$860.00**	POSTAGE, C/CLK
0100	0403	COUNTY CLERK	Rister, Nancy E	08/28/15	28-AUG-2015	01.0100.0403.004232.	**$39.89**	AUG 27/15, EXP REIMB, C/CLK
0100	0403	COUNTY CLERK	URBAN RECORDERS ALLIANCE	SEP 15;NR/CH	31-AUG-2015	01.0100.0403.004232.	**$100.00**	SEP 23-25/15, REG N RISTER, C HOLTON, C/CLK
Dept Total							**$999.89**	
0100	0404	COUNTY CLERK-JUDICIAL	PITNEY BOWES INC	09/02/15	02-SEP-2015	01.0100.0404.004212.	**$700.00**	POSTAGE, C/CLK
Dept Total							**$700.00**	
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	AUG 15;54814	05-AUG-2015	01.0100.0405.003670.	**$556.60**	POSTAGE, VET SVC
Dept Total							**$556.60**	
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	14-0054-CPS1D	19-AUG-2015	01.0100.0425.004131.	**$787.50**	LM, CC#1
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	14-0108-CPSC1B	19-AUG-2015	01.0100.0425.004131.	**$487.50**	AT, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	14-0134-CPSC1B	19-AUG-2015	01.0100.0425.004131.	**$525.00**	O-BJ, CC#1
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	15-0035-CPSC1	19-AUG-2015	01.0100.0425.004131.	**$600.00**	AV, CC#1
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	15-0063-CPSC1	19-AUG-2015	01.0100.0425.004131.	**$487.50**	RC, CC#1
0100	0425	COUNTY COURTS AT LAW	DAWN M SALAS	15-0001-CPSC1A	19-AUG-2015	01.0100.0425.004131.	**$285.00**	RAD, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	14-0159-CPSC1	19-AUG-2015	01.0100.0425.004131.	**$300.00**	A, CC#1
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	15-04556-1	18-AUG-2015	01.0100.0425.004134.	**$325.00**	C#15-04557-1, UNFILED POCS-DECLINES, TYLER WALLACE, CC#1
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	14-09127-1	18-AUG-2015	01.0100.0425.004134.	**$225.00**	JAMES FOWLER, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	14-0123-CPSC1B	19-AUG-2015	01.0100.0425.004131.	**$487.50**	MB, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	14-0156-CPSC1	18-AUG-2015	01.0100.0425.004131.	**$300.00**	YL-F, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	13-07659-1	18-AUG-2015	01.0100.0425.004134.	**$275.00**	C#15-00743-2, FRANCISCO BENAVIDES, CC#1
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	14-02646-1	18-AUG-2015	01.0100.0425.004134.	**$275.00**	C#14-02647-1, PIERRE KARIM WINN, CC#1
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	14-07047-1	18-AUG-2015	01.0100.0425.004134.	**$225.00**	CALEB MICHAEL MOORE, CC#1
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	14-09291-1	18-AUG-2015	01.0100.0425.004134.	**$225.00**	LEONA RUTH GARNER, CC#1
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	3867	10-AUG-2015	01.0100.0425.004141.	**$195.00**	C#10-2624-FC2, INTERP SVCS, AUG 7/15, CC#2
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	3875	19-AUG-2015	01.0100.0425.004141.	**$113.75**	C#09-1506-FC4, INTERP SVCS, AUG 14/15, CC#4
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	15-01158-1	18-AUG-2015	01.0100.0425.004134.	**$225.00**	JORGE L MACARIO, CC#1
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	13-02535-1	18-AUG-2015	01.0100.0425.004134.	**$225.00**	WILDER LANE, CC#1
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	14-07623-1	18-AUG-2015	01.0100.0425.004134.	**$225.00**	JAMES PATRICK HUGHES, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	14-0071-CPSC1D	19-AUG-2015	01.0100.0425.004131.	**$367.50**	RW, CW, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	14-0139-CPSC1B	19-AUG-2015	01.0100.0425.004131.	**$717.62**	CJ, A CHILD, CC#1

0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	14-0143-CPSC1B	19-AUG-2015	01.0100.0425.004131.	**$480.00**	MP, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	15-0049-CPSC1	19-AUG-2015	01.0100.0425.004131.	**$877.50**	S, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	15-0061-CPSC1	19-AUG-2015	01.0100.0425.004131.	**$420.00**	MK, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	15-0091-CPSC1	19-AUG-2015	01.0100.0425.004131.	**$360.00**	RR, RG, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	15-00653-1	18-AUG-2015	01.0100.0425.004134.	**$225.00**	AMBER NICOLE JOHNS, CC#1
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	14-08908-1	18-AUG-2015	01.0100.0425.004134.	**$225.00**	GAVIN BEST, CC#1
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	15-04237-1	18-AUG-2015	01.0100.0425.004134.	**$225.00**	RONNIE LEE MARKUM, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSICA WORDEN	14-05020-1	18-AUG-2015	01.0100.0425.004134.	**$225.00**	JOSHUA KINGSTON, CC#1
0100	0425	COUNTY COURTS AT LAW	KATHRYN SALZER	14-05569-1	18-AUG-2015	01.0100.0425.004134.	**$225.00**	HAYLEY ARIAS, CC#1
0100	0425	COUNTY COURTS AT LAW	KELLY A SUNDBERG	14-0054-CPS1	19-AUG-2015	01.0100.0425.004131.	**$337.50**	LM, C, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	14-02666-1	18-AUG-2015	01.0100.0425.004134.	**$225.00**	BRENDA GOMEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA M MIMS	14-0108-CPSC1A	18-AUG-2015	01.0100.0425.004131.	**$450.00**	AT, AT, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	14-03838-1	18-AUG-2015	01.0100.0425.004134.	**$225.00**	C#14-07141-3, 14-08516-3, 15-01578-3, ERIC LON JONES, CC#1
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE	14-07971-1	18-AUG-2015	01.0100.0425.004134.	**$225.00**	MARIAH COOPER, CC#1
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	14-05712-1	18-AUG-2015	01.0100.0425.004134.	**$325.00**	C#14-05947-1, 14-65948-1, JASON LAWRENCE, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	15-0088-CPSC1	19-AUG-2015	01.0100.0425.004131.	**$225.00**	JG, JG, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	13-06965-1	18-AUG-2015	01.0100.0425.004134.	**$325.00**	C#14-08227-1, 14-08228-1, CAMILA RAMOS III, CC#1
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	15-01923-1	18-AUG-2015	01.0100.0425.004134.	**$225.00**	CHARLES EDWARD HALL, CC#1
Dept Total							**$13,703.87**	
0100	0426	COUNTY COURT AT LAW 1	JP MORGAN CHASE BANK	AUG 15;08241	05-AUG-2015	01.0100.0426.003900.	**$260.00**	2015-2016 STATE BAR DUES, S BROOKS, CC#1
Dept Total							**$260.00**	
0100	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	AUG 15;69541	05-AUG-2015	01.0100.0427.003100.	**$24.64**	OFC SUP, CC#2
Dept Total							**$24.64**	
0100	0428	COUNTY COURT AT LAW 3	Arnold, David D	08/07/15	07-AUG-2015	01.0100.0428.004232.	**$1,103.60**	AUG 2-6/15, EXP REIMB, CC#3
Dept Total							**$1,103.60**	
0100	0435	DISTRICT COURTS	A J KEIRN INVESTIGATIONS LLC	14-1426-K368	24-AUG-2015	01.0100.0435.004100.	**$2,500.00**	C#1-1426-K368, STATE V MARSHAWN MARKS, RESEARCH & CASE EXPENSES, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	15-1255-K277	20-AUG-2015	01.0100.0435.004132.	**$500.00**	DEWAYNE BOUNDS, 277TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	14-1412-K277	20-AUG-2015	01.0100.0435.004132.	**$250.00**	ROBERT EUGENE COLEMAN, 277TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	09-3672-F425D	14-AUG-2015	01.0100.0435.004131.	**$1,117.50**	JW, 425TH
0100	0435	DISTRICT COURTS	DAL R RUGGLES	15-1696-K368	24-AUG-2015	01.0100.0435.004132.	**$500.00**	CHERI SHERIE LUCAS, 368TH
0100	0435	DISTRICT COURTS	EXPOSE INVESTIGATIONS LLC	C.HARMELA	19-AUG-2015	01.0100.0435.004100.	**$4,515.00**	C#13-0826-K277, SVC PF SUBPOENAS DATABASE SEARCHES, 368TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	15-0282-K277	20-AUG-2015	01.0100.0435.004132.	**$750.00**	C#15-0283-K277, 15-0284-K277, 15-0285-K277, CARRIE LEE MERCER, 277TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	AUG 15;47185	05-AUG-2015	01.0100.0435.004212.	**$196.00**	POSTAGE, 395TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	AUG 15;47185	05-AUG-2015	01.0100.0435.003100.	**$8.82**	OFC SUP, 395TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	AUG 15;47185	05-AUG-2015	01.0100.0435.004350.	**$1,839.75**	MAGISTRATE FORMS (4 PART), 395TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	15-0230-K368	19-AUG-2015	01.0100.0435.004132.	**$500.00**	TIMOTHY ZABRISKIE, 368TH
0100	0435	DISTRICT COURTS	LISA M MIMS	14-2380-K368	19-AUG-2015	01.0100.0435.004132.	**$500.00**	JUSTIN LEDET, 368TH
0100	0435	DISTRICT COURTS	LUCIO ALONZO DEL TORO	15-0281-K368A	19-AUG-2015	01.0100.0435.004132.	**$300.00**	JUNE WATTERS, 368TH
0100	0435	DISTRICT COURTS	LUCIO ALONZO DEL TORO	15-0685-K277	20-AUG-2015	01.0100.0435.004132.	**$500.00**	C#15-0684-K277, STEFEN MICHAEL WEBB, 277TH

0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	14-1890-K368A	06-AUG-2015	01.0100.0435.004100.	**$2,100.00**	C#14-1890-K368, 368TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	14-0042-CPS425A	14-AUG-2015	01.0100.0435.004131.	**$127.50**	LG, 425TH
Dept Total							**$16,204.57**	
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	AUG 15;47633	05-AUG-2015	01.0100.0436.003005.	**$508.34**	OFFICE CHAIR & INSTALLATION, 26TH
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	AUG 15;88466	05-AUG-2015	01.0100.0436.004232.	**$250.00**	SEP 27-30/15, 2015 ANNUAL JUDICIAL EDUC CONF, REGISTRATION, 26TH
Dept Total							**$758.34**	
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	AUG 15;50502	05-AUG-2015	01.0100.0437.004232.	**$289.74**	CONF LODGING, JUL 26-29/15, S MATHEWS, 277TH
Dept Total							**$289.74**	
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	AUG 15;87865	05-AUG-2015	01.0100.0438.003100.	**$47.07**	PENS, APPOINTMENT BOOKS, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	AUG 15;87873	05-AUG-2015	01.0100.0438.004232.	**$980.20**	CONF LODGING, JUL 26-30/15, KENNON, 368TH
Dept Total							**$1,027.27**	
0100	0439	395TH DISTRICT COURT	JP MORGAN CHASE BANK	AUG 15;47185	05-AUG-2015	01.0100.0439.003100.	**$38.78**	OFC SUP, 395TH
Dept Total							**$38.78**	
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	AUG 15;38914	05-AUG-2015	01.0100.0440.004932.	**$11.60**	C#15-0107-K368, DOCUMENT CERTIFICATION, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	AUG 15;38914	05-AUG-2015	01.0100.0440.003398.	**$249.89**	CD/DVD, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	AUG 15;45128	05-AUG-2015	01.0100.0440.003301.	**$33.82**	FUEL, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	AUG 15;61609	05-AUG-2015	01.0100.0440.004232.	**$165.00**	CONF REG, AUG 26-28/15, G PURYEAR, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	AUG 15;61609	05-AUG-2015	01.0100.0440.004232.	**$600.00**	CONF REG, FOR 6 EMP, JUL 24/15, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	AUG 15;61609	05-AUG-2015	01.0100.0440.003100.	**$179.70**	USB DRIVES(30), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	AUG 15;61609	05-AUG-2015	01.0100.0440.004212.	**$6.70**	POSTAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	AUG 15;85583	05-AUG-2015	01.0100.0440.003100.	**$169.38**	OFC SUP, D/ATTY
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	782704031001	24-JUL-2015	01.0100.0440.003100.	**$50.92**	BLANKET PO FOR OFFICE SUPPLIES
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	783108688001	28-JUL-2015	01.0100.0440.003100.	**$181.55**	BLANKET PO FOR OFFICE SUPPLIES
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	783347035001	30-JUL-2015	01.0100.0440.003100.	**$199.92**	BLANKET PO FOR OFFICE SUPPLIES
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	784975966001	05-AUG-2015	01.0100.0440.003100.	**$95.17**	blanket for office supplies
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	785460548001	07-AUG-2015	01.0100.0440.003100.	**$139.62**	BLANKET PO FOR OFFICE SUPPLIES
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	786076392001	11-AUG-2015	01.0100.0440.003100.	**$219.96**	BLANKET PO FOR OFFICE SUPPLIES
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	409	24-AUG-2015	01.0100.0440.004203.	**$371.00**	APR 20/15, RRPD, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	410	24-AUG-2015	01.0100.0440.004203.	**$371.00**	AUG 3/15, RRPD, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	416	24-AUG-2015	01.0100.0440.004203.	**$471.00**	AUG 6/15, RRPD, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	417	24-AUG-2015	01.0100.0440.004203.	**$371.00**	AUG 20/15, GTPD, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	418	24-AUG-2015	01.0100.0440.004203.	**$471.00**	AUG 19/15, WC, SANE EXAM, D/ATTY
Dept Total							**$4,358.23**	
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	AUG 15;40915	05-AUG-2015	01.0100.0441.003100.	**$179.73**	OFFICE SUP, 425TH
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	AUG 15;77694	05-AUG-2015	01.0100.0441.004232.	**$368.00**	CONF LODGING, AUG 2-5/15, B LAMBETH, 425TH
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	AUG 15;77694	05-AUG-2015	01.0100.0441.004232.	**$601.11**	CONF LODGING, JUL 26-29/15, B LAMBETH, 425TH
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	AUG 15;77694	05-AUG-2015	01.0100.0441.003900.	**$195.00**	NCJFCJ ANNUAL DUES, B LAMBETH, 425TH
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	AUG 15;77694	05-AUG-2015	01.0100.0441.004999.	**$7.41**	JPM, SALES TAX TO BE REFUNDED, 425TH

Dept Total							**$1,351.25**	
0100	0450	DISTRICT CLERK	COUNTY & DISTRICT CLERKS ASSOC OF TEXAS	JUL 15;LD	26-AUG-2015	01.0100.0450.003900.	**$125.00**	JUL 15-JUN 16, MEMB DUES, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	DELL COMPUTER CORP	XJR953N72	12-AUG-2015	01.0100.0450.003010.	**$514.77**	PO 157728, 22" MONITORS (3), D/CLK
0100	0450	DISTRICT CLERK	DELL COMPUTER CORP	XJR974RN9	12-AUG-2015	01.0100.0450.003010.	**$35.59**	PO 157728, MONITOR STAND, D/CLK
0100	0450	DISTRICT CLERK	DELL COMPUTER CORP	XJR9WP589	14-AUG-2015	01.0100.0450.003010.	**$2,509.05**	Optiplex 7020SFF w/Dell Flat Panel Monitor
0100	0450	DISTRICT CLERK	DELL COMPUTER CORP	XJRC198R5	14-AUG-2015	01.0100.0450.003010.	**$960.88**	Opti plex 7020 w/ Dell Flat Panel Monitor. 1 Universal stand
0100	0450	DISTRICT CLERK	DELL COMPUTER CORP	XJRC3FD46	14-AUG-2015	01.0100.0450.003010.	**$233.99**	PO 157728, 24" MONITOR, 3YR WARRANTY, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	AUG 15;03866	05-AUG-2015	01.0100.0450.003100.	**$35.56**	OFC SUP, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	AUG 15;97903	05-AUG-2015	01.0100.0450.003100.	**$1,910.01**	OFC SUP, HIGH YIELD TONERS, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	AUG 15;97903	05-AUG-2015	01.0100.0450.004999.	**$25.00**	EARLY BIRD CHECK IN FEE, REIMBURSED, D/CLK
0100	0450	DISTRICT CLERK	TEXAS DOCUMENT SOLUTIONS	133407	15-JUL-2015	01.0100.0450.004621.	**$254.00**	STAPLES, D/CLK
Dept Total							**$6,603.85**	
0100	0451	J.P. PRECINCT 1	DAIN J JOHNSON	09/01/15	01-SEP-2015	01.0100.0451.004002.	**$260.00**	REPLENISH JURY FUND, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	AUG 15;38948	05-AUG-2015	01.0100.0451.004232.	**$67.13**	JUL 26-27/15, 2015 LEGISLATIVE UPDATE WORKSHOP, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	AUG 15;65517	05-AUG-2015	01.0100.0451.003100.	**$19.46**	OFFICE DEPOT, OFC SUP, EMER MGMT
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	15-02396	24-AUG-2015	01.0100.0451.004190.	**$2,900.00**	JUN 4/15, DLA, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	15-03237	24-AUG-2015	01.0100.0451.004190.	**$2,900.00**	AUG 1/15, CAL, JP#1
Dept Total							**$6,146.59**	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	08/11/15;JC	11-AUG-2015	01.0100.0452.004192.	**$200.00**	JACKSON CHIU, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	AUG 15;98533	05-AUG-2015	01.0100.0452.003100.	**$167.72**	OFFICE SUP, JP#2
0100	0452	J.P. PRECINCT 2	KYOCERA DOCUMENT SOLUTIONS	55P0438255	18-AUG-2015	01.0100.0452.004621.	**$325.27**	Blanket for Kyocera/Copystar KM/CS 4500I Contract #R5006, Equip ID#60791 Oct. 2014-Sept. 2015, 12 months @ 171.34 per month
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	612916	23-AUG-2015	01.0100.0452.004216.	**$150.00**	PB Fluorescent Red Ink Cartridge
Dept Total							**$842.99**	
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	AUG 15;14471	05-AUG-2015	01.0100.0453.003901.	**$130.00**	O'CONNORS TEXAS CIVIL FORMS 2015, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	AUG 15;14471	05-AUG-2015	01.0100.0453.004933.	**$66.76**	C#3CR-14-05014, JURY FOOD, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	AUG 15;43828	05-AUG-2015	01.0100.0453.004933.	**$157.80**	FOOD FOR JURORS, C#3CR-14-11205, 3CR-14-11206, 3SC-15-0026, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	AUG 15;43828	05-AUG-2015	01.0100.0453.003100.	**$27.50**	OFF SUP, JP#3
0100	0453	J.P. PRECINCT 3	PITNEY BOWES INC	08/25/15;JP3	25-AUG-2015	01.0100.0453.004212.	**$1,000.00**	POSTAGE, JP#3
Dept Total							**$1,382.06**	
0100	0454	J.P. PRECINCT 4	CLIFTON RAY HUBBARD SR	4SC-14-0058	13-JUL-2015	01.0100.0454.004002.	**$10.00**	JURY DUTY, JP#4
0100	0454	J.P. PRECINCT 4	DARLENE GOULD	4SC-14-0058	13-JUL-2015	01.0100.0454.004002.	**$10.00**	JURY DUTY, JP#4
0100	0454	J.P. PRECINCT 4	DAVID BECK MCCLELLAND	4SC-14-0058	13-JUL-2015	01.0100.0454.004002.	**$10.00**	JURY DUTY, JP#4
0100	0454	J.P. PRECINCT 4	HANNA MARIE OSBORNE	4SC-14-0058	13-JUL-2015	01.0100.0454.004002.	**$10.00**	JURY DUTY, JP#4
0100	0454	J.P. PRECINCT 4	JEFFREY LEE MATCHETT	4SC-14-0058	13-JUL-2015	01.0100.0454.004002.	**$10.00**	JURY DUTY, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	AUG 15;27816	05-AUG-2015	01.0100.0454.004232.	**$434.54**	CONF LODGING, JUL 15-16/15, MEALS, BOLANDER, MORRISON, TURNER-BARNES, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	AUG 15;27816	05-AUG-2015	01.0100.0454.004999.	**$2.57**	JPM, PARKING SALES TAX TO BE REFUNDED, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	AUG 15;27816	05-AUG-2015	01.0100.0454.004212.	**$1,338.38**	POSTAGE, JP#4

0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	AUG 15;56443	05-AUG-2015	01.0100.0454.004232.	**$226.64**	AUG 3-4/15, TRAINING MEALS, J HOBBS, J SCHMIDT, K REID, C OCHOA, N KRAL, A SUTTON, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	AUG 15;56443	05-AUG-2015	01.0100.0454.004212.	**$1,179.56**	STAMPS/POSTAGE, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	AUG 15;56443	05-AUG-2015	01.0100.0454.004350.	**$141.00**	BUS CARDS FOR DEBBIE VOIGT, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	AUG 15;56443	05-AUG-2015	01.0100.0454.003100.	**$124.02**	INK STAMPS, OFC SUP, JP#4
0100	0454	J.P. PRECINCT 4	KEENEN JIBRI	4SC-14-0058	13-JUL-2015	01.0100.0454.004002.	**$10.00**	JURY DUTY, JP#4
0100	0454	J.P. PRECINCT 4	LUIS ANGEL BARROSO	4SC-14-0058	13-JUL-2015	01.0100.0454.004002.	**$10.00**	JURY DUTY, JP#4
0100	0454	J.P. PRECINCT 4	LYNN MATTHEW BUEGELER	4SC-14-0058	13-JUL-2015	01.0100.0454.004002.	**$10.00**	JURY DUTY, JP#4
0100	0454	J.P. PRECINCT 4	MATHEW BURKE MILLESON	4SC-14-0058	13-JUL-2015	01.0100.0454.004002.	**$10.00**	JURY DUTY, JP#4
0100	0454	J.P. PRECINCT 4	MICHELE ROBINSON	4SC-14-0058	13-JUL-2015	01.0100.0454.004002.	**$10.00**	JURY DUTY, JP#4
0100	0454	J.P. PRECINCT 4	MIRANDA RIVERA	4SC-14-0058	13-JUL-2015	01.0100.0454.004002.	**$10.00**	JURY DUTY, JP#4
0100	0454	J.P. PRECINCT 4	NORMA SOLIZ RODRIGUEZ	4SC-14-0058	13-JUL-2015	01.0100.0454.004002.	**$10.00**	JURY DUTY, JP#4
0100	0454	J.P. PRECINCT 4	RICARDO GARCIA MARTINEZ JR	4SC-14-0058	13-JUL-2015	01.0100.0454.004002.	**$10.00**	JURY DUTY, JP#4
0100	0454	J.P. PRECINCT 4	ROBERT VINCENT ZIRPOLI	4SC-14-0058	13-JUL-2015	01.0100.0454.004002.	**$10.00**	JURY DUTY, JP#4
0100	0454	J.P. PRECINCT 4	SOUTHERN COMPUTER WAREHOUSE	278532	07-AUG-2015	01.0100.0454.003120.	**$136.30**	HP 81A BLACK LASERJET TONER CARTRIDGE FOR HP M605N
0100	0454	J.P. PRECINCT 4	SOUTHERN COMPUTER WAREHOUSE	278743	07-AUG-2015	01.0100.0454.003006.	**$904.36**	HP LASER JET ENTERPRISE M605N - PRINTER - MONOCHROME - SEE ATTACHED SWC QUOTE 1035154
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	43037	30-JUL-2015	01.0100.0454.004190.	**$2,125.00**	AS, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	43038	30-JUL-2015	01.0100.0454.004190.	**$1,450.00**	CRH, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	43043	03-AUG-2015	01.0100.0454.004190.	**$2,050.00**	WKS, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	43262	12-AUG-2015	01.0100.0454.004190.	**$1,450.00**	JLC, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	43263	13-AUG-2015	01.0100.0454.004190.	**$2,125.00**	RDK, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TIMOTHY SCOTT HOFHEINS	4SC-14-0058	13-JUL-2015	01.0100.0454.004002.	**$10.00**	JURY DUTY, JP#4
Dept Total							**$13,837.37**	
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	5-133-01421	20-AUG-2015	01.0100.0475.004932.	**$36.97**	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	Fifield, Sean M	08/10/15	10-AUG-2015	01.0100.0475.004232.	**$200.95**	AUG 2-6/15, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 15;37976	05-AUG-2015	01.0100.0475.004999.	**$12.29**	JPM, SALES TAC TO BE REFUNDED, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 15;37976	05-AUG-2015	01.0100.0475.004232.	**$149.00**	ON DEMAND SEMINAR, 7 HABITS, PARMER, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 15;60704	05-AUG-2015	01.0100.0475.003311.	**$128.20**	UNIFORMS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 15;69230	05-AUG-2015	01.0100.0475.004232.	**$347.50**	AUG 3-6/15, CONF REG, B HOWARD, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 15;69230	05-AUG-2015	01.0100.0475.004350.	**$19.50**	BUS CARDS, A SHANAFELT, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 15;69230	05-AUG-2015	01.0100.0475.004232.	**$859.28**	JUL 29-AUG 6/15, B HOWARD, LODGING, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 15;69230	05-AUG-2015	01.0100.0475.004232.	**$859.28**	JUL 29-AUG 5/15, S FAIFIELD, LODGING, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 15;69230	05-AUG-2015	01.0100.0475.004209.	**$64.42**	AT&T WIRELESS, JUN 12-JUL 11/15, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 15;69230	05-AUG-2015	01.0100.0475.003100.	**$62.00**	STAPLES, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 15;69230	05-AUG-2015	01.0100.0475.003100.	**$14.97**	LETTER TRAY, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 15;69230	05-AUG-2015	01.0100.0475.003100.	**$12.99**	BADGE REELS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 15;69230	05-AUG-2015	01.0100.0475.004216.	**$161.00**	PITNEY E-Z SEAL PRINT BOTTLE, TAPESTRIPS, INK CARTRIDGES, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 15;69230	05-AUG-2015	01.0100.0475.003100.	**$234.99**	CARBONLESS 3 PARTS PAPER, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 15;71566	05-AUG-2015	01.0100.0475.004229.	**$300.00**	CONF REG, NOV 1-4/15, R GONZALEZ, J MCKINNEY, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	45128124	17-AUG-2015	01.0100.0475.003301.	**$55.94**	blanket for gasoline May-September

0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9750441585	10-AUG-2015	01.0100.0475.004210.	**$37.99**	JUL 11-AUG 10/15, C/ATTY
Dept Total							**$3,557.27**	
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	AUG 15;96837	05-AUG-2015	01.0100.0492.004251.	**$54.75**	PLANNERS (4), ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	AUG 15;96837	05-AUG-2015	01.0100.0492.004232.	**$998.00**	CONF REG, AUG 18-22/15, SCHROEDER, SEIPPEL, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	AUG 15;97229	05-AUG-2015	01.0100.0492.004999.	**$295.78**	JPM, TO BE REFUNDED/REIMB, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	AUG 15;97229	05-AUG-2015	01.0100.0492.004232.	**$1,235.52**	CONF LODGING, FUEL, CAR RENTAL, AIRPORT PARKING, JUL 10-18/15, C DAVIS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	AUG 15;99120	05-AUG-2015	01.0100.0492.004251.	**$41.00**	EHS ADAPTER CORD, ELEC
0100	0492	ELECTIONS	U S POSTAL SERVICE	08/27/15	27-AUG-2015	01.0100.0492.004212.	**$10,000.00**	POSTAGE BY PHONE, POSTAGE REPLENISH, ELEC
Dept Total							**$12,625.05**	
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	AUG 15;02228	05-AUG-2015	01.0100.0494.003100.	**$60.50**	OFC SUP, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	AUG 15;02228	05-AUG-2015	01.0100.0494.004212.	**$49.00**	POSTAGE, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	AUG 15;02228	05-AUG-2015	01.0100.0494.003010.	**$56.41**	WIRELESS KEYBOARD, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	AUG 15;02228	05-AUG-2015	01.0100.0494.003120.	**$117.18**	TONER, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1059	21-JUL-2015	01.0100.0494.004310.	**$168.00**	INVITATION FOR BIDS, LIMESTONE ROCK ASPHALT FOR WILLIAMSON CTY ROAD & BRIDGE, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1069	03-AUG-2015	01.0100.0494.004310.	**$128.00**	REQUEST FOR PROPOSALS, SPECIFIC & AGGREGATE STOP LOSS INS FOR WILCO, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1073	29-JUL-2015	01.0100.0494.004310.	**$192.00**	INVITATION FOR BIDS, METAL BEAMGUARD FENCE REPLACEMENT AND INSTALLATION FOR WLCO ROAD & BRIDGE, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1074	29-JUL-2015	01.0100.0494.004310.	**$150.00**	INVITATION FOR BIDS, ARMORED CAR SERVS FOR WILCO, PUR
Dept Total							**$921.09**	
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	AUG 15;00072	05-AUG-2015	01.0100.0495.004232.	**$269.00**	ONLINE COURSE REG, DEBT ADMIN, J ALEMAN, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	AUG 15;13833	05-AUG-2015	01.0100.0495.003900.	**$80.00**	GFOA ANNUAL DUES, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	AUG 15;89177	05-AUG-2015	01.0100.0495.003100.	**$8.99**	OFC SUP, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	AUG 15;89177	05-AUG-2015	01.0100.0495.003900.	**$365.00**	TSCPA DUES, JUN 1/15-MAY 31/16, J KILEY, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	AUG 15;89177	05-AUG-2015	01.0100.0495.003900.	**$80.00**	GFOAT ANNUAL DUES, J KILEY, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	AUG 15;89177	05-AUG-2015	01.0100.0495.004212.	**$5.95**	POSTAGE, AUD
Dept Total							**$808.94**	
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	AUG 15;24842	05-AUG-2015	01.0100.0497.003100.	**$26.95**	MICR GAUGE TEMPLATE, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	AUG 15;35814	05-AUG-2015	01.0100.0497.003100.	**$51.55**	OFC SUP, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	AUG 15;74602	05-AUG-2015	01.0100.0497.004410.	**$156.00**	2015-2019 KOHUTEK, NOTARY RENEWALS & SUPPLIES, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	AUG 15;74602	05-AUG-2015	01.0100.0497.004212.	**$603.56**	POSTAGE, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	AUG 15;92888	05-AUG-2015	01.0100.0497.004212.	**$99.20**	STAMPS/POSTAGE, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	AUG 15;92888	05-AUG-2015	01.0100.0497.004999.	**$5.73**	JPM, TO BE REFUNDED, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	AUG 15;92888	05-AUG-2015	01.0100.0497.004219.	**$154.80**	DEPOSIT BAGS (2 CASES), TREAS
Dept Total							**$1,097.79**	
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	AUG 15;08167	05-AUG-2015	01.0100.0499.004232.	**$399.75**	DESERT TRAINER & SURVIVAL KIT, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	AUG 15;08167	05-AUG-2015	01.0100.0499.003100.	**$79.25**	OFC SUP, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	AUG 15;08167	05-AUG-2015	01.0100.0499.003120.	**$586.33**	LASERJET TONERS (3), TAX A/C

0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	AUG 15;28976	05-AUG-2015	01.0100.0499.004232.	**$360.00**	JUL 15/15, REGIST, VSX-R5N, VGQ-Y67, VHQ-6MN, VCZ-EEL, K LLOYD, E JACNITSKY, J GRANT, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	AUG 15;28976	05-AUG-2015	01.0100.0499.003100.	**$29.95**	USB (5), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	AUG 15;28976	05-AUG-2015	01.0100.0499.003006.	**$434.01**	CARRIERS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	AUG 15;57618	05-AUG-2015	01.0100.0499.004999.	**$15.00**	JPM, REIMB TO WILCO, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	AUG 15;57618	05-AUG-2015	01.0100.0499.004232.	**$72.92**	COPY PAPER, DUCK TAPE FOR TRAINING EXERCISE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	AUG 15;57618	05-AUG-2015	01.0100.0499.003100.	**$551.05**	OFC SUP, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	AUG 15;57618	05-AUG-2015	01.0100.0499.003120.	**$363.78**	TONER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SOUTHERN COMPUTER WAREHOUSE	279941	13-AUG-2015	01.0100.0499.003010.	**$105.99**	HP MEDIA TRAY/FEEDER 500 SHEETS IN 1 TRAY DOC # 1038218
0100	0499	CO TAX ASSESSOR COLLECTOR	SOUTHERN COMPUTER WAREHOUSE	279941	13-AUG-2015	01.0100.0499.003010.	**$152.83**	HP LASER JET PRO 400 M401N DOC #1038218
Dept Total							**$3,150.86**	
0100	0503	INFORMATION TECHNOLOGY	ALTEX ELECTRONICS LTD	537719	20-AUG-2015	01.0100.0503.003115.	**$79.94**	FY15 BLANKET FOR COMPUTER SUPPLIES
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	AUG 15;27109	19-AUG-2015	01.0100.0503.004211.	**$63.04**	AUG 19-SEP 18/15, ITS
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	AUG 15;86033	15-AUG-2015	01.0100.0503.004211.	**$10,006.52**	AUG 15-SEP 14/15, ITS
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	AUG 15;86033	15-AUG-2015	01.0100.0503.004214.	**$1,739.53**	AUG 15-SEP 14/15, ITS
0100	0503	INFORMATION TECHNOLOGY	GRAYBAR ELECTRIC CO INC	980519004	18-AUG-2015	01.0100.0503.003115.	**$610.91**	FY15 BLANKET FOR COMPUTER SUPPLIES
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 15;02646	05-AUG-2015	01.0100.0503.004505.	**$24.95**	1YR SUB, MALWAREBYTES, ANIT-MALWARE PREMIUM, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 15;02646	05-AUG-2015	01.0100.0503.004232.	**$371.00**	SW AIR FOR CONF, OCT 4-11/15, JIMMY SCHADE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 15;05825	05-AUG-2015	01.0100.0503.003115.	**$49.99**	VIDEO CARD, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 15;05841	05-AUG-2015	01.0100.0503.003100.	**$33.89**	MONITOR STAND, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 15;05841	05-AUG-2015	01.0100.0503.003010.	**$129.99**	HARD DRIVE, 4TB, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 15;05841	05-AUG-2015	01.0100.0503.004505.	**$209.97**	GODADDY.COM, 3 YEARS SSL ANNUAL RENEWAL, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 15;05841	05-AUG-2015	01.0100.0503.004505.	**$17.33**	GODADDY.COM, 1 YEAR DOMAIN RENEWAL, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 15;05841	05-AUG-2015	01.0100.0503.004999.	**-$11.87**	SALES TAXES REFUNDED FROM JUL 2015 SMNT, GODADDY.COM, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 15;05841	05-AUG-2015	01.0100.0503.004505.	**$59.95**	HOSTED WINDOWS SHAREPOINT SVCS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 15;05841	05-AUG-2015	01.0100.0503.003011.	**$50.00**	ENVATO SOFTWARE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 15;14473	05-AUG-2015	01.0100.0503.004544.	**$708.08**	REPAIR FORD SYSTEM NETWORK CLOCKS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 15;14473	05-AUG-2015	01.0100.0503.003010.	**$329.00**	DISK DRIVE, ITS

0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 15;14473	05-AUG-2015	01.0100.0503.003010.	**$679.99**	MEMORY MODULE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 15;14473	05-AUG-2015	01.0100.0503.003001.	**$129.98**	HAND TRUCKS (2), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 15;31973	05-AUG-2015	01.0100.0503.004231.	**$60.00**	TOLL TAG, JUL 22/15, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 15;31973	05-AUG-2015	01.0100.0503.003010.	**$37.49**	240 WATT POWER SUPPLY, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 15;73254	05-AUG-2015	01.0100.0503.004232.	**$388.00**	COMPTIA A+CERT, FEB 9/15-FEB 8/16, ONLINE TRAINING, JEFF AUSTIN, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 15;76240	05-AUG-2015	01.0100.0503.003100.	**$16.00**	FRAME, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	AUG 15; EMS#23A	24-AUG-2015	01.0100.0503.004210.	**$5.98**	SEP 1-30/15, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	AUG 15;EMS#23	24-JUL-2015	01.0100.0503.004210.	**$74.95**	AUG 15, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	AUG 15;EMS#31	18-JUL-2015	01.0100.0503.004210.	**$74.95**	JUL 26-AUG 25/15, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	AUG 15;EMS#33	24-JUL-2015	01.0100.0503.004210.	**$74.95**	AUG 15, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	AUG 15;INET	24-JUL-2015	01.0100.0503.004210.	**$1,470.00**	AUG 15, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	AUG 15;MEDIC	24-AUG-2015	01.0100.0503.004210.	**$5.70**	AUG 20-31/15, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	SEP 15;EMS#23	24-AUG-2015	01.0100.0503.004210.	**$74.95**	SEP 15, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	SEP 15;EMS#33	24-AUG-2015	01.0100.0503.004210.	**$74.95**	SEP 1-30/15, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	SEP 15;INET	24-AUG-2015	01.0100.0503.004210.	**$1,470.00**	SEP 15, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	SEP 15;EMS#13	24-AUG-2015	01.0100.0503.004210.	**$100.42**	SEP 15, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	SEP 15;EMS#14	19-AUG-2015	01.0100.0503.004210.	**$100.42**	SEP 15, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	SEP 15;EMS#21	19-AUG-2015	01.0100.0503.004210.	**$70.25**	SEP 15, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	SEP 15;EMS#42	19-AUG-2015	01.0100.0503.004210.	**$59.95**	SEP 15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 15;70041	01-AUG-2015	01.0100.0503.004211.	**$9,802.48**	AUG 15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 15;70041	01-AUG-2015	01.0100.0503.004214.	**$1,729.85**	AUG 15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 15;03292	22-AUG-2015	01.0100.0503.004211.	**$82.54**	AUG 22-SEP 21/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 15;47278	22-AUG-2015	01.0100.0503.004211.	**$34.04**	AUG 22-SEP 21/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 15;54088	22-AUG-2015	01.0100.0503.004211.	**$101.46**	AUG 22-SEP 21/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 15;81257	22-AUG-2015	01.0100.0503.004211.	**$30.02**	AUG 19-SEP 18/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 15;81748	22-AUG-2015	01.0100.0503.004211.	**$8.69**	AUG 22-SEP 21/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 15;87798	22-AUG-2015	01.0100.0503.004211.	**$8.69**	AUG 22-SEP 21/15, ITS

Dept Total							**$31,238.92**	
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9813677383	10-AUG-2015	01.0100.0509.004510.	**$0.00**	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES JUL 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9820888858	19-AUG-2015	01.0100.0509.004510.	**$87.90**	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES JUL 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 15;25848	05-AUG-2015	01.0100.0509.004232.	**$35.55**	CONF MEAL, JUL 14-17/15, GRIFFEN, MORRISON, PEARL, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 15;36537	05-AUG-2015	01.0100.0509.004541.	**$21.99**	CAR WASH, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 15;41225	05-AUG-2015	01.0100.0509.004232.	**$1,412.28**	JUL 14-17/15, STEEL TECH TRAINING-LODGING, R MORRISON, N PEARL, J GIFFEN, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 15;43747	05-AUG-2015	01.0100.0509.004510.	**$61.10**	LOCK SUPPLIES, KEYS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	AUG 15;43747	05-AUG-2015	01.0100.0509.003001.	**$148.32**	DIE GRINDER, MAINT
Dept Total							**$1,767.14**	
0100	0510	PARKS DEPARTMENT	BRATCHER PAINTING	AUG 25/15;PARKS	25-AUG-2015	01.0100.0510.005300.	**$6,600.00**	PAINTING RESTROOMS AND PAVILIIONS, # 1 TO 11. WE WILL BE INVOICED WHEN UNITS ARE COMPLETED DURING THE PAINTING PROCESS. SEE QUOTE FOR DETAILS. CONTRACT IS IN PROCESS.
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 15;13492	05-AUG-2015	01.0100.0510.003318.	**$47.91**	OUTDOOR TRASH CANS (3), PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 15;13492	05-AUG-2015	01.0100.0510.004541.	**$61.68**	PARTS TO REPAIR LINE DRIVER, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 15;13492	05-AUG-2015	01.0100.0510.004542.	**$310.17**	CAR WRECK REPAIR-FIELDSTONE, VALVES, WIRE CONNECTORS, TO REPAIR GROUNDS IRRIGATION SYSTEM, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 15;13492	05-AUG-2015	01.0100.0510.004542.	**$12.80**	EPOXY PUTTY FOR SHOWBARN IRRIGATION LEAK, WATER SHUTOFF KEY, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 15;13492	05-AUG-2015	01.0100.0510.004510.	**$131.07**	LEXAN GLASS FOR KIOSK AT SWP, WIRE TIES FOR SOCCER NET, COMBO LOCKS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 15;29161	05-AUG-2015	01.0100.0510.004543.	**$109.36**	JUL 29/15, CHAINSAW REPAIRS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 15;77054	05-AUG-2015	01.0100.0510.004541.	**$25.98**	HYDRAULIC FLUID FOR BOBCAT SKIDSTEER, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 15;77054	05-AUG-2015	01.0100.0510.003670.	**$2.96**	CARROTS FOR DONKEY, PARKS
Dept Total							**$7,301.93**	
0100	0540	EMS	ARROW INTERNATIONAL	93249217	31-JUL-2015	01.0100.0540.003200.	**$53.17**	PO 157147, NEEDLES, EMS
0100	0540	EMS	ARROW INTERNATIONAL	93249217	31-JUL-2015	01.0100.0540.003200.	**$2,156.63**	EZ-IO NEEDLE SETS, VARIOUS SIZES
0100	0540	EMS	AT&T CORP	AUG 15;49207	23-AUG-2015	01.0100.0540.004211.	**$73.05**	AUG 23-SEP 22/15, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	81865931	03-AUG-2015	01.0100.0540.003307.	**$454.92**	PHARMACEUTICALS
0100	0540	EMS	BOUND TREE MEDICAL LLC	81867414	03-AUG-2015	01.0100.0540.003200.	**$166.80**	BLANKET ORDER FOR EMS GOODS
0100	0540	EMS	DM MEDICAL BILLINGS LLC	3634	17-AUG-2015	01.0100.0540.004101.	**$48,480.19**	BILLING SERVICES, JUL 15, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	543932	04-AUG-2015	01.0100.0540.003003.	**$183.34**	Replacement Earphones for EMS Commanders per quote from GT Distributors Buy Board Contract 432-13 EPC-EP1323QR
0100	0540	EMS	HENRY SCHEIN INC	22035819	03-AUG-2015	01.0100.0540.003200.	**$25.95**	OB KIT
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 15;22163	05-AUG-2015	01.0100.0540.003001.	**$35.00**	2 PHONE CASES FOR EMS 2&3, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 15;27886	05-AUG-2015	01.0100.0540.003901.	**$786.37**	REFERENCE STREET GUIDES (25), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 15;27886	05-AUG-2015	01.0100.0540.003001.	**$109.95**	WATER FILTER SYSTEM & FILTERS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 15;27886	05-AUG-2015	01.0100.0540.004543.	**$317.60**	HOSES 8" (50) & 12" (45), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 15;27886	05-AUG-2015	01.0100.0540.003110.	**$5.97**	SHOWER CADDY HANGER, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 15;27886	05-AUG-2015	01.0100.0540.003318.	**$35.28**	JANITORIAL, EMS

0100	0540	EMS	JP MORGAN CHASE BANK	AUG 15;27886	05-AUG-2015	01.0100.0540.003311.	**$920.00**	RESCUE WETSUITS (4), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 15;27886	05-AUG-2015	01.0100.0540.003005.	**$13.58**	DESK LAMP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 15;27886	05-AUG-2015	01.0100.0540.003005.	**$1,920.00**	REPLACEMENT MATTRESSES FOR M41(2), M42(2), M43(1), M12(1), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 15;27886	05-AUG-2015	01.0100.0540.004541.	**$71.94**	TRUCK WASHING HOSES (2), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 15;27886	05-AUG-2015	01.0100.0540.003307.	**$221.40**	IV SOLUTION, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 15;27886	05-AUG-2015	01.0100.0540.003200.	**$1,121.66**	BATTERIES, AUTOVENT PEEP VALVES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 15;36335	05-AUG-2015	01.0100.0540.003001.	**$17.99**	FAN, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 15;38308	05-AUG-2015	01.0100.0540.003200.	**$199.13**	MED SUP, JUV
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 15;42144	05-AUG-2015	01.0100.0540.003318.	**$59.82**	GAIN PWD (6), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 15;42144	05-AUG-2015	01.0100.0540.003318.	**$29.91**	GAIN PWD (3), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 15;42144	05-AUG-2015	01.0100.0540.003318.	**$378.14**	JANITORIAL SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 15;42144	05-AUG-2015	01.0100.0540.003001.	**$1,043.40**	SPINNERBAIT & UTILITY BOXES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 15;42144	05-AUG-2015	01.0100.0540.003110.	**$13.02**	STORAGE BAGS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 15;42144	05-AUG-2015	01.0100.0540.003001.	**$49.64**	TOWER FAN, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 15;42144	05-AUG-2015	01.0100.0540.003001.	**$79.84**	SPINNERBAIT BOXES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 15;42144	05-AUG-2015	01.0100.0540.004541.	**$56.97**	CAR WASH FOR TRUCK, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 15;42144	05-AUG-2015	01.0100.0540.003200.	**$6.97**	AMMO BOX, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 15;69572	05-AUG-2015	01.0100.0540.003901.	**$85.39**	REFERENCE BOOK, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 15;69572	05-AUG-2015	01.0100.0540.003100.	**$47.98**	OFC SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 15;69572	05-AUG-2015	01.0100.0540.004232.	**$500.00**	TEXAS EMS CONF, T KING, NOV 22-25/15, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 15;73213	05-AUG-2015	01.0100.0540.003010.	**$222.30**	(2)IPAD CASES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 15;78187	05-AUG-2015	01.0100.0540.003311.	**$171.95**	UNIFORMS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 15;78187	05-AUG-2015	01.0100.0540.004212.	**$49.39**	POSTAGE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 15;78187	05-AUG-2015	01.0100.0540.004350.	**$45.00**	PRINTING BUSINESS CARDS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 15;80284	05-AUG-2015	01.0100.0540.004232.	**$925.00**	CONF REG, B JONES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 15;80305	05-AUG-2015	01.0100.0540.003001.	**$32.93**	PARTS FOR VIDEO MACHINE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 15;88508	05-AUG-2015	01.0100.0540.003110.	**$28.67**	SHIPPING/PACKING SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 15;88508	05-AUG-2015	01.0100.0540.003901.	**$539.92**	PHTLS INSTRUCTOR BOOK/GUIDE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 15;88508	05-AUG-2015	01.0100.0540.004543.	**$736.51**	CARDIAC MONITOR SHIPPED INSURED TO PHILLIPS FOR REPAIR, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 15;93513	05-AUG-2015	01.0100.0540.004232.	**$175.00**	SYMPOSIUM REG, AUG 17/15, W SEFCIK, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 15;93539	05-AUG-2015	01.0100.0540.003001.	**$50.85**	IPHONE CLIPONS (3), EMS
0100	0540	EMS	LIFE ASSIST INC	721042	06-AUG-2015	01.0100.0540.003307.	**$1,853.30**	BLANKET FOR PHARMACEUTICALS
0100	0540	EMS	LIFE ASSIST INC	721044	06-AUG-2015	01.0100.0540.003307.	**$43.80**	BLANKET FOR PHARMACEUTICALS
0100	0540	EMS	LIFE ASSIST INC	721262	07-AUG-2015	01.0100.0540.003307.	**$47.00**	BLANKET FOR PHARMACEUTICALS
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	15314	03-JUL-2015	01.0100.0540.003311.	**$425.00**	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	18185	11-AUG-2015	01.0100.0540.003311.	**$111.50**	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.

0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	18721	17-AUG-2015	01.0100.0540.003311.	**$419.20**	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	18912	19-AUG-2015	01.0100.0540.003311.	**$298.05**	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	9946	30-APR-2015	01.0100.0540.003311.	**$425.00**	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.
0100	0540	EMS	QUADMED, INC	103388	05-AUG-2015	01.0100.0540.003200.	**$862.20**	KING VISION BLADES #3
0100	0540	EMS	QUADMED, INC	103388	05-AUG-2015	01.0100.0540.003200.	**$553.60**	MULTI-FUNCTION PADS-ADULT
0100	0540	EMS	SOUTHEASTERN EMERGENCY EQUIPMENT	594793	06-AUG-2015	01.0100.0540.003200.	**$593.52**	ADULT ELECTRODES
0100	0540	EMS	TEXAS FLEET FUEL LTD	45128074	17-AUG-2015	01.0100.0540.003301.	**$3,609.95**	Blanket order for Fuel 7/15 -9/15
0100	0540	EMS	TIME WARNER CABLE	SEP 15;EMS#42	19-AUG-2015	01.0100.0540.004211.	**$105.17**	SEP 15, EMS
0100	0540	EMS	VERIZON SOUTHWEST	AUG 15;12946	16-AUG-2015	01.0100.0540.004211.	**$60.74**	AUG 16-SEP 15/15, EMS
Dept Total							**$72,106.55**	
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	AUG 15;16308	05-AUG-2015	01.0100.0541.004541.	**$571.68**	VEHICLE REPAIR, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	AUG 15;65517	05-AUG-2015	01.0100.0541.004621.	**$251.25**	CANON, JUL 15, COPIER RENTAL, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	AUG 15;65517	05-AUG-2015	01.0100.0541.004210.	**$189.95**	VERIZON WIRELESS, MAY 11-JUN 10/15, ONLINE CHRGS, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	AUG 15;65517	05-AUG-2015	01.0100.0541.004210.	**$62.62**	DISH, JUL 7-AUG 6/15, MONTHLY FEE, EMER MGMT
Dept Total							**$1,075.50**	
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	AUG 15;14177	05-AUG-2015	01.0100.0542.004541.	**$141.99**	VEHICLE REPAIR, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	AUG 15;14177	05-AUG-2015	01.0100.0542.004543.	**$131.17**	PARTS FOR EQUIPMENT REPAIR, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	AUG 15;14177	05-AUG-2015	01.0100.0542.005700.	**$275.40**	STRAPS FOR TRAILER, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	AUG 15;14177	05-AUG-2015	01.0100.0542.003110.	**$2,071.24**	OTHER SUP, GLOVES, BOOTS, LIFE JACKET, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	AUG 15;63989	05-AUG-2015	01.0100.0542.004231.	**$833.32**	JUL 17-24/15, FIRE SCHOOL, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	AUG 15;63989	05-AUG-2015	01.0100.0542.004541.	**$59.00**	CAR WASH, TIRE DEPOSIT, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	AUG 15;63989	05-AUG-2015	01.0100.0542.004232.	**$64.00**	4YR RENEWAL, EMERGENCY MED TECH CERT, HAZ MAT
0100	0542	HAZ-MAT	VERIZON WIRELESS	9750423128	10-AUG-2015	01.0100.0542.004210.	**$151.96**	WIFI for mobile units
Dept Total							**$3,728.08**	
0100	0551	CONSTABLE PRECINCT 1	BROOKSHIRE INS AGENCY	1481	11-AUG-2015	01.0100.0551.004410.	**$50.00**	JASON JEREMY DUSH, AUG 10/15-AUG 10/16, CONST#1
0100	0551	CONSTABLE PRECINCT 1	D & L PRINTING, INC	120894	10-AUG-2015	01.0100.0551.004350.	**$165.00**	Sign Prints with Agency Message
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 15;07957	05-AUG-2015	01.0100.0551.004232.	**$374.96**	CONF LODGING, JUL 20-24/15, R CHODY, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 15;80227	05-AUG-2015	01.0100.0551.004232.	**$100.00**	AUG 5-6/15, EDWARD RIOJAS, TRAINING COURSE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 15;80227	05-AUG-2015	01.0100.0551.003002.	**$130.00**	MAGS REFLECTIVES (6), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 15;80227	05-AUG-2015	01.0100.0551.004350.	**$83.00**	PRINTED WARNING & PROPERTY TAGS, EVIDENCE LABELS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 15;80227	05-AUG-2015	01.0100.0551.003008.	**$766.56**	TASER INTL, CARTRIDGES (32), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 15;80227	05-AUG-2015	01.0100.0551.003311.	**$9.50**	MILLER UNIFORMS, INV#15817, PATCH REMOVALS & SEWS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 15;80227	05-AUG-2015	01.0100.0551.004229.	**$195.00**	AUG 3-5/15, HOBY SMITH, TRAINING, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 15;89634	05-AUG-2015	01.0100.0551.004999.	**$1,059.60**	COPIER REPAIR, MATERIALS FOR NAT'L NIGHT OUT AUG 4/15, CONST#1

0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 15;89634	05-AUG-2015	01.0100.0551.003311.	**$49.99**	UNIFORMS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 15;89634	05-AUG-2015	01.0100.0551.004999.	**$0.00**	COPIER REPAIR, CONST#1
0100	0551	CONSTABLE PRECINCT 1	OFFICE EDGE	209178-0	11-AUG-2015	01.0100.0551.003100.	**$418.96**	OFC SUP, CONST#1
Dept Total							**$3,402.57**	
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	AUG 15;36504	05-AUG-2015	01.0100.0552.004410.	**$50.00**	JPM, REIMB TO WILCO, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	AUG 15;36504	05-AUG-2015	01.0100.0552.003008.	**$322.60**	VIDEO SECURITY CABLES & CAMERA, CONST#3
Dept Total							**$372.60**	
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	AUG 15;09937	05-AUG-2015	01.0100.0553.004232.	**$100.00**	AUG 5-6/15, ENVIRONMENTAL LAW TRAINING, D MOORE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	AUG 15;14995	05-AUG-2015	01.0100.0553.003005.	**$189.96**	SHELVING UNIT, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	AUG 15;14995	05-AUG-2015	01.0100.0553.004999.	**$25.47**	TAPE MEASURE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	AUG 15;14995	05-AUG-2015	01.0100.0553.003002.	**$19.99**	SOCKET SPLITTER, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	AUG 15;14995	05-AUG-2015	01.0100.0553.003005.	**$72.61**	STORAGE BOXES FOR SHELVING UNIT, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	AUG 15;14995	05-AUG-2015	01.0100.0553.003002.	**$74.00**	LUG WRENCH, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	AUG 15;14995	05-AUG-2015	01.0100.0553.003002.	**$305.90**	FLOOR JACKS (4), LUG WRENCHES, CONST#3
Dept Total							**$787.93**	
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 15;30496	05-AUG-2015	01.0100.0554.004212.	**$6.74**	POSTAGE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 15;30496	05-AUG-2015	01.0100.0554.004541.	**$181.34**	OIL CHANGES (2), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 15;30496	05-AUG-2015	01.0100.0554.004232.	**$63.60**	HOTEL FOR WORKSHOP, JUL 20/15, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 15;67864	05-AUG-2015	01.0100.0554.004232.	**$468.70**	JUL 19-24/15, HOTEL FOR TRAINING, RUBLE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 15;89457	05-AUG-2015	01.0100.0554.004232.	**$335.68**	JUL 26-27/15, HOTEL FOR WORKSHOP, OLSON, FISCHETTI, BIRCHARD, DENNIS, JACUBOWSKI, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 15;89457	05-AUG-2015	01.0100.0554.004541.	**$349.58**	VEHICLE MAINT, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 15;89457	05-AUG-2015	01.0100.0554.003008.	**$499.99**	CANON REBEL, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 15;89457	05-AUG-2015	01.0100.0554.003100.	**$77.08**	OFC SUP, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 15;89457	05-AUG-2015	01.0100.0554.003001.	**$0.00**	
Dept Total							**$1,982.71**	
0100	0560	COUNTY SHERIFF	ALBUQUERQUE EMBASSY SUITES HOTEL & SPA	SEP 15;SHF/8	26-AUG-2015	01.0100.0560.004229.	**$1,878.80**	National Police Shooting Championship, 4 rooms at Embassy Suites Albuquerque, NM, Sept. 19-24. Check made payable to Embassy Suites Hotel. Hold check for Mary Daniels. Need check by 9/15/15 mdaniels/fthomas/512-43-1352
0100	0560	COUNTY SHERIFF	Carter, Anthony J	08/21/15	21-AUG-2015	01.0100.0560.004229.	**$180.00**	AUG 16-20/15, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 15;13859	05-AUG-2015	01.0100.0560.004229.	**$1,288.68**	AUG 1-5/15, NCJA CONF, SAENZ, HARRINGTON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 15;13859	05-AUG-2015	01.0100.0560.004229.	**$1,134.62**	AUG 18-21/15, ZOONOTIC DISEASES COURSE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 15;38295	05-AUG-2015	01.0100.0560.003671.	**$148.18**	VICTIM LODGING, JUL 24-AUG 1/15, HUTTO DOM VIOLENCE NO C#, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 15;65633	05-AUG-2015	01.0100.0560.004229.	**$300.00**	SEM REG, AUG 9-14/15, B JOHNS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 15;66808	05-AUG-2015	01.0100.0560.004541.	**$68.47**	VEHICLE REG STICKER & CONV FEE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 15;67869	05-AUG-2015	01.0100.0560.004229.	**$69.49**	CONF LODGING, JUL 5-10/15, C DALEY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 15;68883	05-AUG-2015	01.0100.0560.004229.	**$250.00**	JUL 21-22/15, HEALTH GORTNEY, COURSE REG FEE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 15;75737	05-AUG-2015	01.0100.0560.004229.	**$389.60**	DUMMY ROUND BAGS (8), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 15;75737	05-AUG-2015	01.0100.0560.004229.	**$638.00**	JUL 15-18/15, FIREARMS TRAINING, D DUTTON, C HERNDON, SHF

0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 15;75737	05-AUG-2015	01.0100.0560.004229.	**$280.00**	JUL 14-19/15, LODGING, D DUTTON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 15;97707	05-AUG-2015	01.0100.0560.004541.	**$15.28**	HEADLIGHT & TAILLIGHT BULBS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 15;97707	05-AUG-2015	01.0100.0560.004541.	**$1.26**	SALES TAX REIMBURSED, SHF
0100	0560	COUNTY SHERIFF	Johns, Brian R	08/18/15	18-AUG-2015	01.0100.0560.004229.	**$220.00**	AUG 9-14/15, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	TEXAS COMMISSION ON LAW ENFORCEMENT	OCT 15;SHF/4	25-AUG-2015	01.0100.0560.004229.	**$500.00**	TCOLE Registration fees for Training Coordinators Conference Oct. 19-22. Attendees: Lt. Carmona, J. Kidwell, C. Herndon, M. Daniels. Early bird registration payment must be received before 9/18/15. mdaniels/fthomas/512-943-1352
0100	0560	COUNTY SHERIFF	TEXAS TACTICAL POLICE OFFICERS ASSOC	15-18920	07-AUG-2015	01.0100.0560.004229.	**$325.00**	TTPOA 2015 SWAT Competition Registration. mdaniels/fthomas/512-943-1352
Dept Total							**$7,687.38**	
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	992530	13-AUG-2015	01.0100.0570.003111.	**$70.52**	9X9 3-COMP STYRO HNG TRAY
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	992530	13-AUG-2015	01.0100.0570.003111.	**$171.96**	AJAX INSTANT MILDEW REMOVER
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 15;28119	05-AUG-2015	01.0100.0570.004231.	**$456.15**	JUL 07-08/15 & 23-24/15, WARRANT ARREST, DEPUTY LODGING & MEALS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 15;28192	05-AUG-2015	01.0100.0570.003301.	**$38.87**	GASOLINE, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 15;31408	05-AUG-2015	01.0100.0570.004231.	**$32.98**	OFFICER MEALS DURING TRANSPORT, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 15;31408	05-AUG-2015	01.0100.0570.003306.	**$16.60**	INMATE MEALS DURING TRANSPORT, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 15;84715	05-AUG-2015	01.0100.0570.003901.	**$80.00**	AUS AMER STATESMAN SUB, JUL 13-SEP 27/15, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 15;86477	05-AUG-2015	01.0100.0570.003306.	**$17.29**	INMATE TRANSPORT MEALS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 15;86477	05-AUG-2015	01.0100.0570.004231.	**$234.91**	TRANSPORT OFFICER, LODGING & MEAL, JUL 15-16/15, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 15;86477	05-AUG-2015	01.0100.0570.004231.	**$153.36**	TRANSPORT OFFICER, LODGING & MEAL, JUL 22-23/15, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 15;88532	05-AUG-2015	01.0100.0570.004231.	**$248.11**	TRANSPORT DEPUTY LODGING & MEAL, JUL 14-15/15, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 15;97762	05-AUG-2015	01.0100.0570.003306.	**$14.07**	JUL 23/15, INMATE MEALS (2), JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 15;97762	05-AUG-2015	01.0100.0570.004231.	**$205.66**	JUL 22-23/15, TRANSPORT DEPUTY LODGING & MEALS, JAIL
0100	0570	COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	08/25/15	25-AUG-2015	01.0100.0570.004232.	**$175.00**	BASIC JAILERS ACADEMY TESTING, AUSTIN TX ON SEPT 9TH FOR R FRESHOUR, M ROBINSON, B REESE, T HORSEY, J VILLARREAL, R HUDASH & F MORALES. **HOLD PO, FORWARD CK AND PO TO TONI MACE ASAP**
Dept Total							**$1,915.48**	
0100	0572	ADULT PROBATION	JP MORGAN CHASE BANK	AUG 15;23527	05-AUG-2015	01.0100.0572.004901.	**$37.89**	PAINT SUP, CSR PROGRAM, A/PROB
Dept Total							**$37.89**	
0100	0576	JUVENILE SERVICES	ALEXANDRIA KNUDSEN	07/30/15	18-AUG-2015	01.0100.0576.004100.	**$200.00**	PURCHASE FACILITATOR FOR YMCA-7/23/15 & 7/30/15
0100	0576	JUVENILE SERVICES	Brunson, Amanda D	08/07/15	07-AUG-2015	01.0100.0576.004413.	**$138.00**	AUG 6-31/15, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	Brunson, Amanda D	08/07/15	07-AUG-2015	01.0100.0576.003900.	**$168.00**	AUG 6-31/15, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	GOUGLER COMPANY LLC	590	17-AUG-2015	01.0100.0576.004100.	**$175.00**	AUG 17/15, POLYGRAPH EXAM, AUG 13/15, TR, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 15;19549	05-AUG-2015	01.0100.0576.004999.	**$2.97**	JPM, SALES TAX TO BE REFUNDED, JUV

0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 15;19549	05-AUG-2015	01.0100.0576.004232.	**$381.00**	CONF LODGING, JUL 26-29/15, J PELCZAR, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 15;19549	05-AUG-2015	01.0100.0576.003100.	**$39.98**	OFC SUP, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 15;19549	05-AUG-2015	01.0100.0576.004901.	**$34.24**	WATER CUPS FOR CSR PGM, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 15;38308	05-AUG-2015	01.0100.0576.003307.	**$203.16**	RX MEDS, AB, AC, SW, CU, CS, JP, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 15;38308	05-AUG-2015	01.0100.0576.004999.	**$8.77**	CABLE TIES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 15;38308	05-AUG-2015	01.0100.0576.003009.	**$15.00**	TOILETRIES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 15;38308	05-AUG-2015	01.0100.0576.003316.	**$38.00**	GLASSES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 15;97632	05-AUG-2015	01.0100.0576.003318.	**$30.80**	JANITORIAL SVC, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 15;97632	05-AUG-2015	01.0100.0576.003110.	**$133.76**	SHOE POLISH, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 15;97632	05-AUG-2015	01.0100.0576.003100.	**$35.88**	OFC SUP, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 15;97632	05-AUG-2015	01.0100.0576.003305.	**$159.53**	SHOES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 15;97632	05-AUG-2015	01.0100.0576.003009.	**$86.02**	TOILETRIES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 15;97632	05-AUG-2015	01.0100.0576.003306.	**$14.64**	FOOD FOR CADETS, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 15;97640	05-AUG-2015	01.0100.0576.003006.	**$19.97**	WHITE SOUND MACHINE FOR PRIVACY PROTECTION, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 15;97640	05-AUG-2015	01.0100.0576.003009.	**$67.69**	TOILETRIES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 15;97640	05-AUG-2015	01.0100.0576.003306.	**$78.37**	SNACKS FOR SOCIALS, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 15;97640	05-AUG-2015	01.0100.0576.003318.	**$3.62**	JANITORIAL SUP, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 15;97919	05-AUG-2015	01.0100.0576.003307.	**$81.14**	RX MEDS, ZD, AC, NV, VW, NV, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 15;97919	05-AUG-2015	01.0100.0576.003200.	**$34.38**	MED SUP, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 15;97919	05-AUG-2015	01.0100.0576.003009.	**$6.79**	TOILETRIES, JUV
0100	0576	JUVENILE SERVICES	LINDSAY JENKINS	07/23/15	20-AUG-2015	01.0100.0576.004100.	**$125.00**	PURCHASE FACILITATOR FOR YMCA-7/23/15
0100	0576	JUVENILE SERVICES	LINDSAY JENKINS	07/30/15	20-AUG-2015	01.0100.0576.004100.	**$125.00**	PURCHASE FACILITATOR FOR YMCA-7/30/15
0100	0576	JUVENILE SERVICES	ROBERT CARSWELL	07/29/15	24-AUG-2015	01.0100.0576.004106.	**$350.00**	JUL 1-29/15, PROF SVCS & COUNSELING, JUV
0100	0576	JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	AUG 15;93701	18-JUL-2015	01.0100.0576.003101.	**$75.47**	JUL 25-AUG 24/15, EDUC AID, JUV
0100	0576	JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	SEP 15;93701	18-AUG-2015	01.0100.0576.003101.	**$83.53**	AUG 25-SEP 24/15, EDUC AID, JUV
0100	0576	JUVENILE SERVICES	TAYLOR NUTTERFIELD	07/23/15	25-JUL-2015	01.0100.0576.004100.	**$120.00**	PURCHASE HIGH ELEMENTS FACILITATOR FOR YMCA-7/23/15
0100	0576	JUVENILE SERVICES	TEXAS JUVENILE JUSTICE DEPARTMENT	SEP 15;HENDERSON	27-AUG-2015	01.0100.0576.004232.	**$75.00**	SEP 21-22/15, SAMARA HENDERSON, TRAINING REG, JUV
Dept Total							**$3,110.71**	
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 15;08056	05-AUG-2015	01.0100.0581.003100.	**$303.71**	FRAMES FOR POSTING ETHICS & MISSION, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 15;08056	05-AUG-2015	01.0100.0581.004231.	**$98.05**	CONF PRESENTER, MEALS & AIRPORT PARKING, JUL 21-23/15, CG SMITH, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 15;08056	05-AUG-2015	01.0100.0581.004350.	**$26.97**	PRINT CODE OF ETHICS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 15;24693	05-AUG-2015	01.0100.0581.004999.	**-$19.90**	REFUND FINGERPRINT SVC (2), 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 15;24693	05-AUG-2015	01.0100.0581.004232.	**$150.00**	TEEX ONLINE COURSE REG, MEYERS, STEWART, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 15;24693	05-AUG-2015	01.0100.0581.004232.	**$128.07**	TCOLE CONF REG, OCT 19-22/15, M PORTER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 15;24693	05-AUG-2015	01.0100.0581.004232.	**$2,154.00**	APCO ONLINE COURSE REGS, LEC BROWN & PORTER, FSC HOLMES & ROLLER, DOCC HOLMES & HEWTY, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 15;25093	05-AUG-2015	01.0100.0581.003010.	**$39.99**	HD AV ADAPTER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 15;25093	05-AUG-2015	01.0100.0581.003011.	**$24.98**	1 YR DOMAIN REGISTRATION, 1 YR DOMAIN PRIVACY, 911 COMM

0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 15;25093	05-AUG-2015	01.0100.0581.003010.	**$647.92**	EVOLIS NEW PRINTER & RIBBONS, 911
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 15;43777	05-AUG-2015	01.0100.0581.003006.	**$65.70**	SURGE PROTECTORS (6), 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 15;43777	05-AUG-2015	01.0100.0581.003010.	**$175.60**	HDMI CABELS (8), 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 15;43777	05-AUG-2015	01.0100.0581.003001.	**$17.98**	HOOK & LAPTOP BULK ROLL, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 15;43777	05-AUG-2015	01.0100.0581.004999.	**$13.29**	DUCT TO HIDE CORDS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 15;57491	05-AUG-2015	01.0100.0581.004232.	**$1,257.00**	COURSE REG, S BROWN, M DAVIS, C GARCIA, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 15;63072	05-AUG-2015	01.0100.0581.004232.	**$450.00**	AUG 25-27/15, EXAMINER TRAINING, T PURVIS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 15;63072	05-AUG-2015	01.0100.0581.003010.	**$137.33**	ADAPTER BRACKET FOR HP PAVILION, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 15;71969	05-AUG-2015	01.0100.0581.004212.	**$79.81**	POSTAGE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 15;71969	05-AUG-2015	01.0100.0581.003105.	**$78.75**	PAPER SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 15;71969	05-AUG-2015	01.0100.0581.003311.	**$227.00**	UNIFORMS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 15;91811	05-AUG-2015	01.0100.0581.003006.	**$159.00**	MICROWAVE, REPLACE OLD ONE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 15;91811	05-AUG-2015	01.0100.0581.005741.	**$425.20**	COMPUTER SOFTWARE, PUMA PROJECT, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 15;91811	05-AUG-2015	01.0100.0581.004541.	**$74.54**	JUMPER CABLES, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 15;98929	05-AUG-2015	01.0100.0581.005741.	**$570.00**	TELESTAFF PROJECT VIRTUAL SERVER LICENSE, 911 COMM
0100	0581	911 COMMUNICATIONS	Joyner, Jennifer E	08/25/15	25-AUG-2015	01.0100.0581.004232.	**$180.00**	AUG 10-14/15, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	KRONOS, INC	10975489	19-AUG-2015	01.0100.0581.005741.	**$11,202.50**	Telestaff Contract 14-JLR-003
0100	0581	911 COMMUNICATIONS	McCrary, Lillian E	08/25/15	25-AUG-2015	01.0100.0581.004232.	**$180.00**	AUG 10-14/15, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	Myers, Jennifer E	08/25/15	25-AUG-2015	01.0100.0581.004232.	**$180.00**	AUG 10-14/15, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	784172021001	03-AUG-2015	01.0100.0581.003100.	**$128.63**	DIGTL VOICE TRACER 6000, 911 COMM
0100	0581	911 COMMUNICATIONS	Palmisano, Kristin M	08/28/15	28-AUG-2015	01.0100.0581.004232.	**$180.00**	AUG 11-14/15, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	Reed, Lanessa T	08/25/15	25-AUG-2015	01.0100.0581.004232.	**$180.00**	AUG 10-14/15, EXP REIMB, 911 COMM
Dept Total							**$19,516.12**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	AUG 15;38682	05-AUG-2015	01.0100.0583.004541.	**$25.99**	FLEET WASH, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	AUG 15;73239	05-AUG-2015	01.0100.0583.003010.	**$669.00**	LED-LIT MONITOR, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	AUG 15;73239	05-AUG-2015	01.0100.0583.004212.	**$19.60**	STAMPS, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	AUG 15;73239	05-AUG-2015	01.0100.0583.003006.	**$99.99**	ALL-IN ONE PRINTER, ESD
Dept Total							**$814.58**	
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	212;HDA	01-AUG-2015	01.0100.0630.004211.	**$51.71**	JUL 15, HEALTH
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	212;HDB	01-AUG-2015	01.0100.0630.004211.	**$51.36**	JUL 15, HEALTH
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	212;HDC	01-AUG-2015	01.0100.0630.004211.	**$23.48**	JUL 15, HEALTH
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	212;HDD	01-AUG-2015	01.0100.0630.004211.	**$143.71**	JUL 15, HEALTH
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	212;HEALTH	01-AUG-2015	01.0100.0630.004211.	**$111.22**	JUL 15, HEALTH
0100	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	08/06/15	06-AUG-2015	01.0100.0630.004921.	**$1,610.00**	NACO RX DISC CARD, HEALTH
Dept Total							**$1,991.48**	
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	AUG 15;13833	05-AUG-2015	01.0100.0665.004231.	**$6.14**	TOLL CHRGS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	AUG 15;29416	05-AUG-2015	01.0100.0665.004232.	**$301.62**	JUL 12-15/15, 2015 NACAA- LODGING, F HALL, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	AUG 15;77206	05-AUG-2015	01.0100.0665.004231.	**$114.90**	VAN RENTAL TO TAKE KIDS TO COUNTY CAMP, JUL 8/15, EXT SVC

0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	AUG 15;77206	05-AUG-2015	01.0100.0665.003900.	**$85.94**	NOTARY FEE, A DISMUKES, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	AUG 15;77206	05-AUG-2015	01.0100.0665.004212.	**$22.88**	POSTAGE, FOR 4H RECORD BOOKS & MAIL PECAN SHOW RIBBONS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	AUG 15;77206	05-AUG-2015	01.0100.0665.003010.	**$99.00**	SPEAKERS FOR PRESENTATION/DEMOS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	AUG 15;77206	05-AUG-2015	01.0100.0665.003100.	**$29.01**	OFC SUP, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	AUG 15;77206	05-AUG-2015	01.0100.0665.004999.	**$11.49**	JPM, MVRT TAX TO BE REFUNDED, EXT SVC
Dept Total							**$670.98**	
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	AUG 15/SD;MAIN	27-AUG-2015	01.0100.1000.004430.	**$38.22**	JUL 15-AUG 14/15, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	AUG 15;8076	27-AUG-2015	01.0100.1000.004430.	**$6,886.28**	JUL 15-AUG 14/15, CTHSE
Dept Total							**$6,924.50**	
0100	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	AUG 15/SD;AUS	27-AUG-2015	01.0100.1001.004430.	**$6.46**	JUL 15-AUG 14/15, HIST SOC
0100	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	AUG 15;136206	27-AUG-2015	01.0100.1001.004430.	**$693.13**	JUL 15-AUG 14/15, HIST SOC
Dept Total							**$699.59**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	AUG 15;868	18-AUG-2015	01.0100.1003.004430.	**$126.61**	JUN 29-AUG 1/15, TAY HEALTH
Dept Total							**$126.61**	
0100	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	AUG 15;82053	20-AUG-2015	01.0100.1005.004430.	**$46.54**	JUL 18-AUG 18/15, RR ANX A
Dept Total							**$46.54**	
0100	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	AUG 15;83112	20-AUG-2015	01.0100.1006.004430.	**$42.92**	JUL 18-AUG 18/15, RR ANX B
Dept Total							**$42.92**	
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	AUG 15;5761	27-AUG-2015	01.0100.1008.004430.	**$59,959.31**	JUL 15-AUG 14/15, JAIL
0100	1008	SHERIFF ADMIN/JAIL	GRAINGER	9813677383	10-AUG-2015	01.0100.1008.004510.	**$391.76**	PO 153650, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 15;22970	05-AUG-2015	01.0100.1008.004510.	**$404.60**	RUBBER ROLL PARTS, JAIL
Dept Total							**$60,755.67**	
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	AUG 15/SD;MLK	27-AUG-2015	01.0100.1009.004430.	**$720.67**	JUL 15-AUG 14/15, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	AUG 15;136	27-AUG-2015	01.0100.1009.004430.	**$789.50**	JUL 15-AUG 14/15, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	AUG 15;8363	27-AUG-2015	01.0100.1009.004430.	**$32,163.89**	JUL 15-AUG 14/15, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	GLASS & DOOR CO	5-14330	20-AUG-2015	01.0100.1009.004510.	**$6,173.46**	SLIDING WINDOW INSTALLED AT DISTRICT CLERK'S OFFICE PER ATTACHED ESTIMATE
Dept Total							**$39,847.52**	
0100	1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 15;4152	24-AUG-2015	01.0100.1010.004430.	**$283.97**	JUL 24-AUG 24/15, LH ANX
Dept Total							**$283.97**	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN	AUG 15;65312	27-AUG-2015	01.0100.1019.004430.	**$442.44**	JUL 15-AUG 14/15, MEDIC
Dept Total							**$442.44**	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN	AUG 15;54228	27-AUG-2015	01.0100.1020.004430.	**$331.60**	JUL 15-AUG 14/15, EMS ADM
Dept Total							**$331.60**	
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	AUG 15;44788	05-AUG-2015	01.0100.1026.004510.	**$301.88**	CIRCUIT BREAKER, MAINT SUP, CENT MAINT
Dept Total							**$301.88**	
0100	1032	CEDAR PARK ANNEX	ATMOS ENERGY CORP	AUG 15;60174	24-AUG-2015	01.0100.1032.004430.	**$64.61**	JUL 14-AUG 14/15, CP ANX
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	AUG 15;2486990	24-AUG-2015	01.0100.1032.004430.	**$342.92**	JUL 11-AUG 11/15, CP ANX
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	AUG 15;3853000	24-AUG-2015	01.0100.1032.004430.	**$336.43**	JUL 11-AUG 11/15, CP ANX

0100	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 15;94330	24-AUG-2015	01.0100.1032.004430.	**$7,012.26**	JUL 24-AUG 23/15, CP ANX
Dept Total							**$7,756.22**	
0100	1033	TAYLOR ANNEX	CITY OF TAYLOR	AUG 15;13328	19-AUG-2015	01.0100.1033.004430.	**$402.81**	JUN 29-AUG 1/15, TAY ANX
Dept Total							**$402.81**	
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	AUG 15;59352	05-AUG-2015	01.0100.1042.004512.	**$80.70**	PARTS FOR KITCHEN REPAIR, GRANGER
Dept Total							**$80.70**	
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	AUG 15;59352	05-AUG-2015	01.0100.1045.004510.	**$29.14**	PARTS FOR FACILITY REPAIR, JUV JUST
Dept Total							**$29.14**	
0100	1048	JP PCT 4 BLDG	CITY OF TAYLOR	AUG 15;2324	19-AUG-2015	01.0100.1048.004430.	**$388.53**	JUN 29-AUG 1/15, JP#4
Dept Total							**$388.53**	
0100	1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	AUG 15;143432	27-AUG-2015	01.0100.1054.004430.	**$1,183.81**	JUL 15-AUG 14/15, EMER SVC
Dept Total							**$1,183.81**	
0100	1055	SO-NARCOTICS BLDG	CITY OF GEORGETOWN	AUG 15;36843	27-AUG-2015	01.0100.1055.004430.	**$362.99**	JUL 15-AUG 14/15, SO NARC
Dept Total							**$362.99**	
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	AUG 15/SD;7TH	27-AUG-2015	01.0100.1058.004430.	**$261.50**	JUL 15-AUG 14/15, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	AUG 15;20165	27-AUG-2015	01.0100.1058.004430.	**$49.71**	JUL 15-AUG 14/15, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	AUG 15;2679	27-AUG-2015	01.0100.1058.004430.	**$108.59**	JUL 15-AUG 14/15, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	AUG 15;477	27-AUG-2015	01.0100.1058.004430.	**$274.51**	JUL 15-AUG 14/15, BELFORD
Dept Total							**$694.31**	
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	AUG 15;38849	05-AUG-2015	01.0100.1063.004510.	**$231.09**	ENTRY LEVER, REPAIR SUPPLIES, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	AUG 15;59352	05-AUG-2015	01.0100.1063.004510.	**$1,177.06**	FACILITY REPAIR, FAC SVC
Dept Total							**$1,408.15**	
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	AUG 15;59352	05-AUG-2015	01.0100.1066.004510.	**$151.36**	PARTS FOR FACILITY REPAIR, JESTER ANX
0100	1066	JESTER ANNEX	ROUND ROCK REFUSE INC	09/01/15	01-SEP-2015	01.0100.1066.004430.	**$166.99**	SEP-NOV 15, JESTER ANX
Dept Total							**$318.35**	
0100	1067	EMS ROUND ROCK CR 123	CENTRAL TEXAS REFUSE	1136157	01-SEP-2015	01.0100.1067.004430.	**$96.98**	SEP 15, EMS#12
0100	1067	EMS ROUND ROCK CR 123	JONAH WATER SPECIAL UTILITY DISTRICT	AUG 15;2535	20-AUG-2015	01.0100.1067.004430.	**$204.72**	JUL 9-AUG 10/15, EMS#12
Dept Total							**$301.70**	
0100	1073	BLUEBONNET BLDG	JP MORGAN CHASE BANK	AUG 15;43747	05-AUG-2015	01.0100.1073.004510.	**$150.32**	LOCK SUPPLIES, BLBNT
Dept Total							**$150.32**	
0100	2007	PATROL DIVISION	CAPITAL AREA COUNCIL OF GOVERNMENTS	2015RTA 119	19-AUG-2015	01.0100.2007.004232.	**$250.00**	Intermediate Child Abuse Prevention & Investigation Course #2105 for Donald Barnes & Michael Klier on Aug 18-20, 2015 in Austin. Please mail check with invoice. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	20276	18-AUG-2015	01.0100.2007.004715.	**$174.00**	05 FORD F350, BROWN, SHF
0100	2007	PATROL DIVISION	DELL COMPUTER CORP	XJR9WP4R1	14-AUG-2015	01.0100.2007.003010.	**$850.42**	OptiPlex 7020SFF-Intel Core i5-4590 Processor for HQ Training Room-Quote:1023050157552. SO Contact: Lt. Russell Travis 512-943-1347. Ship to ITS/Bill to Sheriff's Office. S. Hall/M. Gleason/Patrol 512-943-5270.

0100	2007	PATROL DIVISION	DISCOUNTMUGS.COM	DM1909683	01-SEP-2015	01.0100.2007.004052.	**$55.00**	Set Up Fee for Invoice# DM1909683 Please MAIL check with invoice S.Hall/M.Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	DISCOUNTMUGS.COM	DM1909683	01-SEP-2015	01.0100.2007.004052.	**$76.29**	3 day Shipping-See Invoice#DM1909683.Please MAIL check with Invoice. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	DISCOUNTMUGS.COM	DM1909683	01-SEP-2015	01.0100.2007.004052.	**$296.00**	22" Superior Triple Color Light Up Glow Necklaces-See Invoice #DM1909683. SO Contact: Bryan Jordan 512-943-1351 or bjordan@wilco.org. Please MAIL check with invoice. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	DISCOUNTMUGS.COM	DM1909683	01-SEP-2015	01.0100.2007.004052.	**$280.00**	Personalized Premium Glow Sticks with County Contact Information. See Invoice# DM-1909683. SO Contact: Bryan Jordan 512-943-1351 or bjordan@wilco.org Please MAIL check with Invoice. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	544824	12-AUG-2015	01.0100.2007.003311.	**$104.10**	FECH-19W6604BS-19X FECHHEIMER 19/19.5X38/39 POLY RAY MENS LS SHIRT
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	545218	17-AUG-2015	01.0100.2007.003311.	**$104.10**	FECH-19W6604BS-18X FECHHEIMER 18X36/37 POLY RAY MENS LS SILVER TAN
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	545218	17-AUG-2015	01.0100.2007.003311.	**$179.75**	ELB-E314RN-40 ELBECO TEX TROP 100% POLY NAVY MENS PANT
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	AUG 15;16456	05-AUG-2015	01.0100.2007.004231.	**$153.67**	FUEL, HOTEL & PARKING FOR DEMO TRAVEL, JUL 21-22/15, JAMES DAVID, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	AUG 15;21578	05-AUG-2015	01.0100.2007.004715.	**$430.07**	COLLISON WRAP, BITS/CHUCKS, TARP, ORGANIZER, SHOP SUP, SMALL TOOLS, FOR IMPOUND, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	AUG 15;75737	05-AUG-2015	01.0100.2007.003311.	**$59.49**	OPERATOR PLATE CARRIER, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	AUG 15;86410	05-AUG-2015	01.0100.2007.003008.	**$101.93**	K-9 SPECIAL TASK TOYS, SHF
0100	2007	PATROL DIVISION	L-3 COMMUNICATIONS MOBILE VISION INC	229147-IN	14-AUG-2015	01.0100.2007.003003.	**$4,294.00**	MVD-VLP2-DL OPTION, FLASHBACK DUAL VOICE LINK PLUS 2 WIRELESS MICROPHONE SYSTEM
0100	2007	PATROL DIVISION	L-3 COMMUNICATIONS MOBILE VISION INC	229147-IN	14-AUG-2015	01.0100.2007.003003.	**$30.00**	SHIPPING AND HANDLING
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	785119123001	06-AUG-2015	01.0100.2007.003100.	**$76.93**	Replenish Blanket Purchase Order #153790 for Office Supplies for Patrol. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	785128084001	06-AUG-2015	01.0100.2007.003100.	**$2.65**	Replenish Blanket Purchase Order #153790 for Office Supplies for Patrol. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	786576190001	13-AUG-2015	01.0100.2007.003100.	**$104.95**	Replenish Blanket Purchase Order #153790 for Office Supplies for Patrol. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	786576940001	13-AUG-2015	01.0100.2007.003100.	**$7.32**	Replenish Blanket Purchase Order #153790 for Office Supplies for Patrol. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	SUDDENLINK COMMUNICATIONS	AUG 15;SHF	24-JUL-2015	01.0100.2007.004623.	**$53.51**	Annual Blanket for Suddenlink Communications.
Dept Total							**$7,684.18**	

0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	AUG 15;65633	05-AUG-2015	01.0100.2008.003530.	**$79.90**	US FLEET, GPS TRACKING, AUG 15, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	AUG 15;67828	05-AUG-2015	01.0100.2008.003010.	**$129.99**	4TB EXTERNAL HARD DRIVE, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	AUG 15;67828	05-AUG-2015	01.0100.2008.003530.	**$84.44**	INVESTIGATIVE ITEMS, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	ROUND ROCK MEDICAL CENTER	AUG 15;76400;SAA	10-AUG-2015	01.0100.2008.003530.	**$800.00**	EXAM, SAA, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	SUDDENLINK COMMUNICATIONS	AUG 15;SHF	24-JUL-2015	01.0100.2008.004210.	**$74.95**	Blanket PR Suddenlink Communications for internet undercover computer dedicated secure internet for forensic computer $74.95/mo x 12 = $899.40 MJohnson / PHughey 512 943 1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	TEXAS DIVISION INTL ASSOC FOR IDENTIFICATION	20151763	02-SEP-2015	01.0100.2008.003900.	**$25.00**	TDIAI 2015 Membership Dues Carlos Cardona MJohnson / PHughey 512 943 1313
Dept Total							**$1,194.28**	
0100	2009	SUPPORT SERVICES DIVISION	JENNIFER ANN JOHNSON	1-JJ	12-AUG-2015	01.0100.2009.004100.	**$156.80**	Blanket Order for Transcription Services for Internal Affairs August-September 30, 2015 PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	JENNIFER ANN JOHNSON	2-JJ	19-AUG-2015	01.0100.2009.004100.	**$29.60**	Replenish Original Blanket Purchase Order # 157835 for Transcription Service for Internal Affairs PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	JENNIFER ANN JOHNSON	2-JJ	19-AUG-2015	01.0100.2009.004100.	**$343.20**	Blanket Order for Transcription Services for Internal Affairs August-September 30, 2015 PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	AUG 15;13859	05-AUG-2015	01.0100.2009.004410.	**$203.50**	4YR NOTARY BOND, DANIELS, HERNDON, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	AUG 15;21578	05-AUG-2015	01.0100.2009.004715.	**$0.00**	
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	AUG 15;21733	05-AUG-2015	01.0100.2009.003100.	**$106.00**	PRINTER RIBBON, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	AUG 15;26210	05-AUG-2015	01.0100.2009.004511.	**$172.20**	SUPPLIES FOR PARKING AREA, SHF
Dept Total							**$1,011.30**	
0100	3001	ACADEMY	ARAMARK CORRECTIONAL SERVICES	200354300-000025	19-AUG-2015	01.0100.3001.003306.	**$1,996.85**	PO 156461, AUG 19/15, MEALS, JUV
0100	3001	ACADEMY	ARAMARK CORRECTIONAL SERVICES	200354300-000026	26-AUG-2015	01.0100.3001.003306.	**$1,963.09**	PO 156461, AUG 26/15, MEALS, JUV
Dept Total							**$3,959.94**	
0100	3002	DETENTION	ARAMARK CORRECTIONAL SERVICES	200354300-000025	19-AUG-2015	01.0100.3002.003306.	**$3,238.75**	PO 156461, AUG 19/15, MEALS, JUV
0100	3002	DETENTION	ARAMARK CORRECTIONAL SERVICES	200354300-000026	26-AUG-2015	01.0100.3002.003306.	**$3,011.35**	PO 156461, AUG 26/15, MEALS, JUV

Dept Total							**$6,250.10**	
0100	3003	TRIAD	ARAMARK CORRECTIONAL SERVICES	200354300-000025	19-AUG-2015	01.0100.3003.003306.	**$1,526.40**	PO 156461, AUG 19/15, MEALS, JUV
0100	3003	TRIAD	ARAMARK CORRECTIONAL SERVICES	200354300-000026	26-AUG-2015	01.0100.3003.003306.	**$1,339.20**	PO 156461, AUG 26/15, MEALS, JUV
Dept Total							**$2,865.60**	
0100	3101	BERRY SPRINGS PK & PRESERVE	JONAH WATER SPECIAL UTILITY DISTRICT	AUG 15;10936	20-AUG-2015	01.0100.3101.004430.	**$567.46**	JUL 9-AUG 10/15, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	AUG 15;77054	05-AUG-2015	01.0100.3101.004510.	**$152.09**	DOORSTOP, ANGLE VALVE, QUICKCRETE TO REPAIR A COMPOUND FENCE, LEV LAV FAUCET, DISCHARGE STOP KIT, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 15;11167	23-AUG-2015	01.0100.3101.004430.	**$46.34**	JUL 24-AUG 23/15, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 15;14363	24-AUG-2015	01.0100.3101.004430.	**$40.75**	JUL 24-AUG 23/15, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 15;35455	23-AUG-2015	01.0100.3101.004430.	**$62.89**	JUL 24-AUG 23/15, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 15;6450	23-AUG-2015	01.0100.3101.004430.	**$41.87**	JUL 24-AUG 23/15, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 15;73808	24-AUG-2015	01.0100.3101.004430.	**$87.16**	JUL 24-AUG 23/15, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 15;86930	23-AUG-2015	01.0100.3101.004430.	**$218.43**	JUL 24-AUG 23/15, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 15;9716	24-AUG-2015	01.0100.3101.004430.	**$98.55**	JUL 24-AUG 23/15, BSP
Dept Total							**$1,315.54**	
0100	3102	CHAMPION PARK	JP MORGAN CHASE BANK	AUG 15;13492	05-AUG-2015	01.0100.3102.003001.	**$64.40**	CAR WRECK REPAIR-SLEDGE HAMMER, CHANNEL-LOCK PLIERS, CP
0100	3102	CHAMPION PARK	JP MORGAN CHASE BANK	AUG 15;13492	05-AUG-2015	01.0100.3102.004542.	**$36.68**	CAR WRECK REPAIR-PLUMBING VALVE, ADAPTER & THREAD SEAL, CP
0100	3102	CHAMPION PARK	JP MORGAN CHASE BANK	AUG 15;99000	05-AUG-2015	01.0100.3102.004542.	**$163.40**	INSTALLATION & REPAIR, CP
Dept Total							**$264.48**	
0100	3103	SW WILCO CO REGIONAL PARK	CITY OF ROUND ROCK	AUG 15;872200	27-AUG-2015	01.0100.3103.004430.	**$3,036.51**	JUL 17-AUG 17/15, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	AUG 15;13492	05-AUG-2015	01.0100.3103.003554.	**$62.66**	PRUNING SEAL, POOL TEST KIT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	AUG 15;13492	05-AUG-2015	01.0100.3103.003318.	**$81.00**	JANITORIAL SUP, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	AUG 15;13492	05-AUG-2015	01.0100.3103.004510.	**$82.23**	WATER NOZZLES (5), RECYCLE BINS (4), SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	AUG 15;13492	05-AUG-2015	01.0100.3103.004542.	**$29.34**	GAS CANS (2), VALVE BOX, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	AUG 15;47778	05-AUG-2015	01.0100.3103.004510.	**$127.31**	SWITCH ON PUMPS/REPLACED, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	AUG 15;99000	05-AUG-2015	01.0100.3103.004510.	**$7.74**	AIR FILTER FOR FACILITY REPAIR, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 15;10623	23-AUG-2015	01.0100.3103.004430.	**$1,077.42**	JUL 24-AUG 23/15, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 15;15841	23-AUG-2015	01.0100.3103.004430.	**$1,609.15**	JUL 24-AUG 23/15, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 15;16839	23-AUG-2015	01.0100.3103.004430.	**$65.53**	JUL 24-AUG 23/15, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 15;218	23-AUG-2015	01.0100.3103.004430.	**$68.15**	JUL 24-AUG 23/15, SWP

0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 15;37165	23-AUG-2015	01.0100.3103.004430.	**$560.41**	JUL 24-AUG 23/15, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 15;5929	23-AUG-2015	01.0100.3103.004430.	**$1,233.10**	JUL 24-AUG 23/15, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 15;7858	23-AUG-2015	01.0100.3103.004430.	**$567.41**	JUL 24-AUG 23/15, SWP
Dept Total							**$8,607.96**	
0100	3104	BLACKLAND CO PARK	JONAH WATER SPECIAL UTILITY DISTRICT	AUG 15;3873	20-AUG-2015	01.0100.3104.004430.	**$43.24**	JUL 9-AUG 10/15, BLP
Dept Total							**$43.24**	
0100	3105	PARK OFFICE/HEADQUARTERS	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 15;12224	23-AUG-2015	01.0100.3105.004430.	**$328.91**	JUL 24-AUG 23/15, POFC
Dept Total							**$328.91**	
0200	0210	UNIFIED ROAD SYSTEM	ANGEL BROTHERS ENTERPRISES LTD	1541-01	02-JUL-2015	01.0200.0210.003599.	**$398,945.85**	15IFB114 LIMMER LOOP OVERLAY & STRIPING AGREEMENT FOR CONSTRUCTION SERVICES WAS APPROVED BY COURT AND SIGNED BY THE JUDGE ON 4/23/15. KYLE LEWIS 281-300-5194 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ANGEL BROTHERS ENTERPRISES LTD	1541-02	01-AUG-2015	01.0200.0210.003599.	**$625,403.24**	15IFB114 LIMMER LOOP OVERLAY & STRIPING AGREEMENT FOR CONSTRUCTION SERVICES WAS APPROVED BY COURT AND SIGNED BY THE JUDGE ON 4/23/15. KYLE LEWIS 281-300-5194 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	AT&T CORP	AUG 15;52311	07-AUG-2015	01.0200.0210.004211.	**$126.00**	AUG 7-SEP 6/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	AT&T MOBILITY	287230613445X08272015	19-AUG-2015	01.0200.0210.003109.	**$38.49**	JUL 20-AUG 19/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	3740	31-JUL-2015	01.0200.0210.003597.	**$18,373.29**	TYPE A HYDRATED LIME (DRY SOLIDS) FOR CR 424 TODD ALDERMAN 512-923-2264 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	248155	10-AUG-2015	01.0200.0210.003109.	**$1,627.56**	4 X 8 X 3/4 SANDIED ONE SIDE PLYWOOD (23/32) CASHWAY 512-259-3843 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	248155	10-AUG-2015	01.0200.0210.003109.	**$2,075.22**	2 X 6 X 16 SPF # 2 FOR STOCK AT GRANGER YARD.
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	AUG 15/90	26-AUG-2015	01.0200.0210.004430.	**$169.61**	JUL 11-AUG 13/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	DEALERS ELECTRICAL SUPPLY	4934465-00	20-AUG-2015	01.0200.0210.004510.	**$590.25**	BLANKET PO FOR SIGN SHOP RENO -ELEC. MATERIALS PROJECT LABOR PROVIDED BY WILCO. MATERIALS PER PLAN, BASED ON PRICES FACILITIES RECEIVED FROM THEM.(DANIEL SHEA 943-1599-FACILITES CONTACT) TERRY-512-763-8000 INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	DEALERS ELECTRICAL SUPPLY	4934470-00	20-AUG-2015	01.0200.0210.004510.	**$34.61**	BLANKET PO FOR SIGN SHOP RENO -ELEC. MATERIALS PROJECT LABOR PROVIDED BY WILCO. MATERIALS PER PLAN, BASED ON PRICES FACILITIES RECEIVED FROM THEM.(DANIEL SHEA 943-1599-FACILITES CONTACT) TERRY-512-763-8000 INVOICES TO RBACCOUNTING@WILCO.ORG

0200	0210	UNIFIED ROAD SYSTEM	DEALERS ELECTRICAL SUPPLY	4934585-00	25-AUG-2015	01.0200.0210.004510.	**$90.79**	BLANKET PO FOR SIGN SHOP RENO -ELEC. MATERIALS PROJECT LABOR PROVIDED BY WILCO. MATERIALS PER PLAN, BASED ON PRICES FACILITIES RECEIVED FROM THEM.(DANIEL SHEA 943-1599-FACILITES CONTACT) TERRY-512-763-8000 INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	XJR96PXX2	12-AUG-2015	01.0200.0210.003010.	**$75.67**	APC BACK-UPS 650VA 8 OUTLET INCLUDES 3 YEAR LIMITED WARRANTY PER QUOTE DELL- CHELSEA ROSIPAL 512-513-9194 CHELSEA_ROSIPAL@DELL.COM PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	XJR96RPN3	12-AUG-2015	01.0200.0210.003010.	**$75.67**	APC BACK-UPS 650VA 8 OUTLET INCLUDES 3 YEAR LIMITED WARRANTY PER QUOTE DELL- CHELSEA ROSIPAL 512-513-9194 CHELSEA_ROSIPAL@DELL.COM PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401353838	20-AUG-2015	01.0200.0210.003550.	**$12,657.25**	PO 157553, AE-P, CR 473, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401354413	21-AUG-2015	01.0200.0210.003550.	**$10,005.06**	PO 157707, HFRS-2P, FOR SHELL ROAD, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401356137	20-AUG-2015	01.0200.0210.003550.	**-$12,657.25**	PO 157553, AE-P, CR 473, REF INV #9401353838, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401356138	21-AUG-2015	01.0200.0210.003550.	**-$10,005.06**	PO 157707, CREDIT FOR HFRS-2P, FOR SHELL ROAD, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401356140	20-AUG-2015	01.0200.0210.003550.	**$12,597.50**	AE-P BID ITEM 7 FOR CR 473 PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401356141	21-AUG-2015	01.0200.0210.003550.	**$9,945.17**	HFRS-2P FOR SHELL ROAD PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062635174	20-AUG-2015	01.0200.0210.003318.	**$37.57**	BLANKET FOR JANITORIAL SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	56809	18-AUG-2015	01.0200.0210.003551.	**$0.06**	PO 157419, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	56809	18-AUG-2015	01.0200.0210.003551.	**$3,243.61**	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 1, BID ITEM 1 FOR STOCK PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 15;13833	05-AUG-2015	01.0200.0210.004987.	**$195.51**	TOLL CHRGS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 15;13876	05-AUG-2015	01.0200.0210.003900.	**$270.00**	TACERA 2015 MEMBERSHIP DUES, T EVERTSON, K KWAN, K MORELLI, D PITTMAN, M BUSHACK, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 15;13876	05-AUG-2015	01.0200.0210.004999.	**$45.00**	NAME TAG ENGRAVING, RAMOS, MEYER, CROMWELL, BUSHAK, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 15;13876	05-AUG-2015	01.0200.0210.003001.	**$9.00**	OSHA FUNNELS (2), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 15;13876	05-AUG-2015	01.0200.0210.004212.	**$261.36**	POSTAGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 15;49766	05-AUG-2015	01.0200.0210.004231.	**$1,020.00**	JUL 6-AUG 4/15, TOLL CHARGES, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 15;68826	05-AUG-2015	01.0200.0210.003010.	**$161.00**	SYSTEM BOARD, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 15;68826	05-AUG-2015	01.0200.0210.003109.	**$1,961.53**	RSS STIRRUP PARTS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 15;68826	05-AUG-2015	01.0200.0210.004232.	**$275.00**	SEP 2-4/15, 2015 FALL SUMMIT, J T EVERTSON, R&B

0200	0210	UNIFIED ROAD SYSTEM	JUNIOR'S KING DADDY ICE	80815	24-AUG-2015	01.0200.0210.004999.	**$375.30**	BLANKET FOR ICE ICE@KINGDADDYICE.COM 512-474-9724 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	MARTIN ASPHALT COMPANY	71878	13-AUG-2015	01.0200.0210.003597.	**$12,702.80**	ASPHALT CEMENT (AC-10) BID ITEM 1 FOR CR 424 BID# 15IFB120 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	MARTIN ASPHALT COMPANY	72015	17-AUG-2015	01.0200.0210.003597.	**$13,173.60**	ASPHALT CEMENT (AC-10) BID ITEM 1 FOR CR 424 BID# 15IFB120 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	VERIZON WIRELESS	9750441372	10-AUG-2015	01.0200.0210.004210.	**$531.86**	JUL 11-AUG 10/15, R&B
Dept Total							**$1,104,432.12**	
0250	0250	PASS THRU FUNDING PROGRAM	VERIZON WIRELESS	9750441372	10-AUG-2015	01.0250.0250.004210.	**$228.40**	JUL 11-AUG 10/15, PASS THRU
Dept Total							**$228.40**	
0350	0680	LAW LIBRARY	JP MORGAN CHASE BANK	AUG 15;28493	05-AUG-2015	01.0350.0680.003030.	**$152.00**	ANNOTATED CRIMINAL LAWS OF TX 2015-2017, LAW LIB
Dept Total							**$152.00**	
0355	0355	COURT REPORTER SERVICE	JP MORGAN CHASE BANK	AUG 15;47185	05-AUG-2015	01.0355.0355.004232.	**$199.00**	ONLINE SEMINAR, P STONE, 395TH
0355	0355	COURT REPORTER SERVICE	NIKKI EDWARDS	15-066	14-AUG-2015	01.0355.0355.004135.	**$125.00**	AUG 13/15, HALF DAY, COURT REPORTING, CC#3
0355	0355	COURT REPORTER SERVICE	TERRI POPEJOY	2015-0030	11-AUG-2015	01.0355.0355.004135.	**$150.00**	AUG 11/15, SUBSTITUTE COURT REPORTER, HALF DAY, CC#1
Dept Total							**$474.00**	
0367	0367	JP #3 TRUANCY PROGRAM	Warner, Stacey D	08/12/15	12-AUG-2015	01.0367.0367.004232.	**$37.00**	JUL 27-28/15, EXP REIMB, JP#3
Dept Total							**$37.00**	
0370	0370	ALTERNATE DISPUTE RESOLUTION	JP MORGAN CHASE BANK	AUG 15;47185	05-AUG-2015	01.0370.0370.004212.	**$1,498.75**	POSTAGE, 395TH
0370	0370	ALTERNATE DISPUTE RESOLUTION	JP MORGAN CHASE BANK	AUG 15;47185	05-AUG-2015	01.0370.0370.004350.	**$525.60**	SETTLEMENT WEEK PACKET & ENVELOPES, 395TH
Dept Total							**$2,024.35**	
0372	0452	J.P. PRECINCT 2	AT&T MOBILITY	287262214485X08272015	19-AUG-2015	01.0372.0452.004210.	**$37.99**	JUL 20-AUG 19/15, JP#2
0372	0452	J.P. PRECINCT 2	AT&T MOBILITY	287262214485X08272015	19-AUG-2015	01.0372.0452.004210.	**$0.00**	
Dept Total							**$37.99**	
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	AUG 15;14471	05-AUG-2015	01.0372.0453.004232.	**$39.40**	CONF TOLLS FOR RENT CAR, JUN 22-26/15, JP#3
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	AUG 15;14471	05-AUG-2015	01.0372.0453.004500.	**$1,161.00**	MAINT CONTRACT, JUL 3/15-JUL 2/16 FOR SCANNERS (3), JP#3
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	AUG 15;43828	05-AUG-2015	01.0372.0453.004210.	**$32.20**	AT&T, JUN 20-JUL 19/15, JP#3
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	AUG 15;43828	05-AUG-2015	01.0372.0453.004232.	**$151.71**	JUN 22-25/15, HOTEL FOR CONF, JP#3
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	AUG 15;43828	05-AUG-2015	01.0372.0453.003010.	**$398.01**	COMPUTER EQUIPMENT, JP#3

Dept Total							**$1,782.32**	
0372	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	AUG 15;27816	05-AUG-2015	01.0372.0454.004232.	**$222.45**	JUL 19-20/15, CONF MEALS & PARKING, JP#4
Dept Total							**$222.45**	
0382	0382	DRUG COURT PROGRAM	JP MORGAN CHASE BANK	AUG 15;09652	05-AUG-2015	01.0382.0382.004053.	**$2,764.25**	JUL 27-30/15, 21ST ANNUAL TRAINING CONF, DRUG CRT
0382	0382	DRUG COURT PROGRAM	WILLIAMSON CTY CSCD	C ROUTON 2015	27-AUG-2015	01.0382.0382.004053.	**$33.47**	C ROUTON MAR 15 DWI COURT REIMBURSMENT
0382	0382	DRUG COURT PROGRAM	WILLIAMSON CTY CSCD	C ROUTON 2015	27-AUG-2015	01.0382.0382.004053.	**$26.68**	C ROUTON, MAY 15 DWI COURT REIMBURSMENT
0382	0382	DRUG COURT PROGRAM	WILLIAMSON CTY CSCD	C ROUTON 2015	27-AUG-2015	01.0382.0382.004053.	**$34.27**	C ROUTON, JUN 15 DWI COURT REIMBURSMENT
0382	0382	DRUG COURT PROGRAM	WILLIAMSON CTY CSCD	C ROUTON 2015	27-AUG-2015	01.0382.0382.004053.	**$212.77**	C ROUTON, APR 15 DWI COURT REIMBURSMENT
Dept Total							**$3,071.44**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	FIRST-SHRED LLC	174271	15-MAY-2015	01.0390.0390.004100.	**$50.00**	TKT#312582, MAY 14/15, D/ATTY, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	FIRST-SHRED LLC	178001	11-JUN-2015	01.0390.0390.004100.	**$65.00**	TKT#318300, JUN 11/15, D/ATTY, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	FIRST-SHRED LLC	185581	06-AUG-2015	01.0390.0390.004100.	**$65.00**	TKT#330890, AUG 6/15, D/ATTY, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	N J MALIN & ASSOCIATES LP	41549289	18-AUG-2015	01.0390.0390.004500.	**$100.00**	10/1/14-9/30/15 BLANKET PO FOR FORKLIFT MAINTENANCE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA	9407009514	10-AUG-2015	01.0390.0390.004100.	**$84.66**	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.
Dept Total							**$364.66**	
0399	0000	Default	JEREMY MOORE	22677	20-AUG-2015	01.0399.0000.208822.	**$16.00**	C#1JC-15-0778, REFUND, JP#1
0399	0000	Default	JEREMY MOORE	22677	20-AUG-2015	01.0399.0000.208022.	**$25.00**	C#1JC-15-0778, REFUND, JP#1
Dept Total							**$41.00**	
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	AUG 15;38914	05-AUG-2015	01.0408.0698.004999.	**$18.78**	FACE TISSUE, BOTTLED WATER FOR VICTIMS, D/ATTY
Dept Total							**$18.78**	
0410	0411	SO-JUSTICE	VERIZON WIRELESS	9750496027	10-AUG-2015	01.0410.0411.004209.	**$608.30**	JUL 11-AUG 10/15, SHF
Dept Total							**$608.30**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	AUG 15;67667	05-AUG-2015	01.0507.0507.004543.	**$365.00**	CALIBRATION FOR CABLE/ANTENNA ANALYZER, WC RADIO
Dept Total							**$365.00**	
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	AUG 15;97940	05-AUG-2015	01.0508.0508.004999.	**$58.25**	WC FILING FEES, CITY OF GEORGETOWN, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	AUG 15;97940	05-AUG-2015	01.0508.0508.004999.	**$66.42**	WC FILING FEES, AHV-RS TRAILS AT LEANDER, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	AUG 15;97940	05-AUG-2015	01.0508.0508.004212.	**$7.56**	POSTAGE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	AUG 15;97940	05-AUG-2015	01.0508.0508.004542.	**$551.19**	BIT, CUT METAL, GRINDER WHEEL, WELDING WIRE, STEEL, HINGES, WCCF
Dept Total							**$683.42**	
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 15;05890	05-AUG-2015	01.0545.0545.004975.	**$520.75**	MEDS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 15;05890	05-AUG-2015	01.0545.0545.003318.	**$130.82**	JANITORIAL SUP, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 15;05890	05-AUG-2015	01.0545.0545.004212.	**$19.99**	STAMPS.COM PRO SVCS, JUN 20-JUL 19/15, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 15;05890	05-AUG-2015	01.0545.0545.003100.	**$166.72**	LAMINATING SHEETS, BATTERIES, FRAME, SCTR BAGS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 15;05890	05-AUG-2015	01.0545.0545.004968.	**$339.64**	MEDS, ANML SUP, DETACHABLE BLADES, CAT/DOG PROVIABLE, ANML SVC

0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 15;05890	05-AUG-2015	01.0545.0545.004999.	**-$4.60**	JPM, SALES TAX REFUND FROM AMAZON, JUN 26/15, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 15;05890	05-AUG-2015	01.0545.0545.004212.	**$100.00**	POSTAGE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 15;05890	05-AUG-2015	01.0545.0545.003670.	**$419.34**	CAT TOWER, MEDS, REPAIRS OF MICROSCOPE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 15;05890	05-AUG-2015	01.0545.0545.003200.	**$199.56**	INJECTABLE SOLUTION, MED SUP, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 15;11694	05-AUG-2015	01.0545.0545.003670.	**$2,759.29**	VET SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 15;11694	05-AUG-2015	01.0545.0545.004999.	**-$22.44**	JPM, SALES TAX TO BE REFUNDED FROM JUL 15 STMT, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 15;11694	05-AUG-2015	01.0545.0545.004999.	**$17.50**	AIRPORT PARKNG REIMBURSED, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 15;11694	05-AUG-2015	01.0545.0545.003670.	**$132.20**	BOOKS FOR REFERENCE (3), ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 15;11694	05-AUG-2015	01.0545.0545.003901.	**$80.00**	BOOK FOR REFERENCE (3), ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 15;11694	05-AUG-2015	01.0545.0545.003670.	**$679.60**	CONF LODGING, BAGGAGE FEE, JUL 15-19/15, C SCHNEIDER, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 15;18762	05-AUG-2015	01.0545.0545.003670.	**$251.79**	POSTCARDS, BANNERS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 15;18762	05-AUG-2015	01.0545.0545.003670.	**$157.59**	CONF BAGGAGE FEE, MEALS, JUL 16-19/15, SCHNEIDER, VALENTA, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 15;18762	05-AUG-2015	01.0545.0545.003670.	**$287.50**	ENGRAVED BRICKS (13), ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 15;22356	05-AUG-2015	01.0545.0545.004975.	**$622.50**	FEL-O-GUARD VACCINE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 15;22356	05-AUG-2015	01.0545.0545.004968.	**$39.79**	SUPPLY ZIPPER CASES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 15;22356	05-AUG-2015	01.0545.0545.004100.	**$16.00**	RABIES VACCINE FOR MIDNIGHT, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 15;22356	05-AUG-2015	01.0545.0545.003318.	**$247.66**	JANITORIAL SUPPLIES, FLY SWATTERS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 15;22356	05-AUG-2015	01.0545.0545.003670.	**$606.94**	VETERINARY SERVICES, ANML SVC
Dept Total							**$7,768.14**	
0571	0571	JJAEP TIER II FUNDING	JP MORGAN CHASE BANK	AUG 15;18269	05-AUG-2015	01.0571.0571.004923.	**$19.59**	ART UP SUPPLIES, TIER II
0571	0571	JJAEP TIER II FUNDING	JP MORGAN CHASE BANK	AUG 15;18269	05-AUG-2015	01.0571.0571.004903.	**$56.53**	GO PROGRAM, TIER II
0571	0571	JJAEP TIER II FUNDING	JP MORGAN CHASE BANK	AUG 15;88565	05-AUG-2015	01.0571.0571.004923.	**$148.70**	PORTFOLIOS, RIBBONS, COPIES OF PRINTS, ART UP! TRINITY, TIER II
0571	0571	JJAEP TIER II FUNDING	JP MORGAN CHASE BANK	AUG 15;97640	05-AUG-2015	01.0571.0571.004923.	**$55.60**	FRAMES FOR ART-UP CERTS AND COLLAGES, DISPLAY WALL HOOKS, TIER II
Dept Total							**$280.42**	
0777	0211	COMMISSIONER PCT 1	ATKINS NORTH AMERICA INC	1819360	12-AUG-2015	01.0777.0211.009007.	**$10,212.00**	P#100042302, WA#1, JUN 1-JUL 31/15, HAIRY MAN ROAD TRAFFIC STUDY
0777	0211	COMMISSIONER PCT 1	BUIE COMMUNICATIONS	375	31-JUL-2015	01.0777.0211.009007.	**$14,105.61**	WA#5, JUL 1-JUL 31/15, FOREST NORTH DRAINAGE IMPROVEMENTS
0777	0211	COMMISSIONER PCT 1	BUIE COMMUNICATIONS	377	31-JUL-2015	01.0777.0211.009007.	**$77.25**	PALL, WA#1, JUL 1-31/15, GENERAL
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	249538	27-JUL-2015	01.0777.0211.009007.	**$29,405.41**	P#1403-088-01,WA#1, JUN 1-30/15, 2013 ROAD BOND UTILITY COORDINATION
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1507021	06-AUG-2015	01.0777.0211.009007.	**$28,309.80**	P#300, WA#1, JUL 1-JUL 31/15, FOREST NORTH DRAINAGE, PHASE 2
0777	0211	COMMISSIONER PCT 1	RVI PLANNING & LANDSCAPE ARCHITECTURE	61555	15-JUL-2015	01.0777.0211.009005.	**$15,020.86**	P#144226, JUN 2015 BRUSHY CREEK REGIONAL TRAIL, PHASE V
0777	0211	COMMISSIONER PCT 1	RVI PLANNING & LANDSCAPE ARCHITECTURE	71548	11-AUG-2015	01.0777.0211.009005.	**$13,345.94**	P#144226, JUL 2015, BRUSH CREEK REGIONAL TRAIL, PHASE 5
Dept Total							**$110,476.87**	
0777	0212	COMMISSIONER PCT 2	AGUIRRE & FIELDS LP	5486	31-JUL-2015	01.0777.0212.009007.	**$37,039.00**	P#26901-1.10, WA#1, JUL 11-31/15, SEWARD JUNCTION SE
0777	0212	COMMISSIONER PCT 2	BUIE COMMUNICATIONS	377	31-JUL-2015	01.0777.0212.009007.	**$71.95**	PALL, WA#1, JUL 1-31/15, GENERAL

0777	0212	COMMISSIONER PCT 2	BUIE COMMUNICATIONS	377	31-JUL-2015	01.0777.0212.009005.	**$5.15**	PALL, WA#1, JUL 1-31/15, GENERAL
0777	0212	COMMISSIONER PCT 2	CAPITAL TITLE OF TEXAS LLC	15-226894-CPA	27-AUG-2015	01.0777.0212.009007.	**$6,143.50**	WMCO-CR258, PARCEL 18-STEWART, ROW
0777	0212	COMMISSIONER PCT 2	CAPITAL TITLE OF TEXAS LLC	15-227175-CPA	27-AUG-2015	01.0777.0212.009007.	**$35,512.05**	WMCO-CR258, PARCEL 36-SIROTA, ROW
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	249538	27-JUL-2015	01.0777.0212.009007.	**$25,200.45**	P#1403-088-01,WA#1, JUN 1-30/15, 2013 ROAD BOND UTILITY COORDINATION
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	249538	27-JUL-2015	01.0777.0212.009005.	**$70.72**	P#1403-088-01,WA#1, JUN 1-30/15, 2013 ROAD BOND UTILITY COORDINATION
0777	0212	COMMISSIONER PCT 2	K FRIESE & ASSOCIATES, INC	1507041	04-AUG-2015	01.0777.0212.009007.	**$3,555.75**	P#380, WA#1, JUL 1-31/15, SEWARD JUNCTION SW
Dept Total							**$107,598.57**	
0777	0213	COMMISSIONER PCT 3	BUIE COMMUNICATIONS	377	31-JUL-2015	01.0777.0213.009007.	**$195.64**	PALL, WA#1, JUL 1-31/15, GENERAL
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	249538	27-JUL-2015	01.0777.0213.009007.	**$72,031.25**	P#1403-088-01,WA#1, JUN 1-30/15, 2013 ROAD BOND UTILITY COORDINATION
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	249736	11-AUG-2015	01.0777.0213.009005.	**$2,275.00**	P#0809-015-03, WA#3, JUL 5-31/15, SHF 195, SEGMENT 3
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	249744	11-AUG-2015	01.0777.0213.009005.	**$2,465.00**	P#0809-15-02, WA#2, JUL 5-31/15, SH 195, SEGMENT 2
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	249748	11-AUG-2015	01.0777.0213.009005.	**$750.82**	P#1103-003-02, WA#2, JUL 6-31/15, IH 35 FRONTAGE ROAD/RAMP
0777	0213	COMMISSIONER PCT 3	HUNTER INDUSTRIES LTD	29/13IFB00108	31-JUL-2015	01.0777.0213.009007.	**$138,476.21**	P#13IFB00108, JUL 1-31/15, IH 35 NBFR
Dept Total							**$216,193.92**	
0777	0214	COMMISSIONER PCT 4	BUIE COMMUNICATIONS	377	31-JUL-2015	01.0777.0214.009007.	**$149.31**	PALL, WA#1, JUL 1-31/15, GENERAL
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	249538	27-JUL-2015	01.0777.0214.009007.	**$12,134.43**	P#1403-088-01,WA#1, JUN 1-30/15, 2013 ROAD BOND UTILITY COORDINATION
Dept Total							**$12,283.74**	
0777	0401	COMMISSIONERS COURT	BUIE COMMUNICATIONS	377	31-JUL-2015	01.0777.0401.009007.	**$15.45**	PALL, WA#1, JUL 1-31/15, GENERAL
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	249538	27-JUL-2015	01.0777.0401.009007.	**$212.16**	P#1403-088-01,WA#1, JUN 1-30/15, 2013 ROAD BOND UTILITY COORDINATION
0777	0401	COMMISSIONERS COURT	RHB CONSTRUCTION	43	14-JUN-2015	01.0777.0401.009007.	**$7,229.25**	BRICK PAVERS, SQ FEET
0777	0401	COMMISSIONERS COURT	RHB CONSTRUCTION	43	14-JUN-2015	01.0777.0401.009007.	**$15,418.50**	CONCRETE, 5 INCH, 2022 SQ FEET
0777	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	1064	21-JUL-2015	01.0777.0401.009007.	**$112.00**	JUL 26 & AUG 2/15, REQUEST FOR QUALIFICATIONS, SHERIFF'S OFFICE TRAINING CENTER
Dept Total							**$22,987.36**	
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3204583	18-AUG-2015	01.0882.0882.003523.	**$55.79**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	37984	19-AUG-2015	01.0882.0882.003523.	**$95.13**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-188745	18-AUG-2015	01.0882.0882.003523.	**$66.00**	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-188782	19-AUG-2015	01.0882.0882.003523.	**$13.00**	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-188788	19-AUG-2015	01.0882.0882.003523.	**$45.54**	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-188889	20-AUG-2015	01.0882.0882.003523.	**$117.32**	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-188942	21-AUG-2015	01.0882.0882.003523.	**$143.28**	Blanket Parts PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-188943	21-AUG-2015	01.0882.0882.003523.	**$244.36**	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-188999	21-AUG-2015	01.0882.0882.003523.	**$20.69**	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN39490	03-AUG-2015	01.0882.0882.003523.	**$238.83**	BLANKET PO FOR PARTS

0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN39584	07-AUG-2015	01.0882.0882.003523.	**$1,249.83**	Parts PO for Unit # UAT1137 ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN39700	14-AUG-2015	01.0882.0882.003523.	**$164.14**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	734155	17-AUG-2015	01.0882.0882.003523.	**$634.98**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	734181	17-AUG-2015	01.0882.0882.003523.	**$305.94**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	734182	18-AUG-2015	01.0882.0882.003523.	**$305.94**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	734222	18-AUG-2015	01.0882.0882.003523.	**$225.28**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	734417	19-AUG-2015	01.0882.0882.003523.	**$522.80**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	734440	19-AUG-2015	01.0882.0882.003523.	**-$62.11**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	734455	19-AUG-2015	01.0882.0882.003523.	**$46.95**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	734481	19-AUG-2015	01.0882.0882.003523.	**$129.71**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062618452	23-JUL-2015	01.0882.0882.003311.	**$54.40**	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062622649	30-JUL-2015	01.0882.0882.003318.	**$54.71**	BLANKET PO FOR JANITORIAL SUPPLIES FOR FLEET SERVICES please email invoices to fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062622650	30-JUL-2015	01.0882.0882.003311.	**$74.32**	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	434927	18-AUG-2015	01.0882.0882.003523.	**$146.42**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1518989	19-AUG-2015	01.0882.0882.003525.	**$1,415.28**	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	GRAINGER	9816480355	13-AUG-2015	01.0882.0882.003523.	**$4.95**	Blanket PO for Parts PLEASE email a copy of all invoices to fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0174055	17-AUG-2015	01.0882.0882.003523.	**$123.32**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0174095	17-AUG-2015	01.0882.0882.003523.	**$1.85**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0174167	18-AUG-2015	01.0882.0882.003523.	**$37.01**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0174239	18-AUG-2015	01.0882.0882.003523.	**$156.67**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0174281	18-AUG-2015	01.0882.0882.003523.	**$209.73**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0174282	18-AUG-2015	01.0882.0882.003523.	**$123.55**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0174367	19-AUG-2015	01.0882.0882.003523.	**$17.60**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 15;34193	05-AUG-2015	01.0882.0882.003523.	**$727.17**	PARTS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 15;34193	05-AUG-2015	01.0882.0882.004621.	**$69.98**	XEROX COPIER RENTAL JUN 15, PAPER TRAY, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 15;34193	05-AUG-2015	01.0882.0882.004543.	**$379.51**	CASTERS, TIRES, REPL PUMP, REPAIR STARTER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 15;34193	05-AUG-2015	01.0882.0882.004212.	**$7.67**	POSTAGE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 15;34193	05-AUG-2015	01.0882.0882.004232.	**$71.00**	CLASS/TEST REG, AUG 7/15 ACUFF, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 15;34193	05-AUG-2015	01.0882.0882.003524.	**$555.57**	VEHICLE INSPECTION, TOW TANK TRUCK TO SHOP, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 15;34193	05-AUG-2015	01.0882.0882.004999.	**$6.63**	JPM, SALES TAXES TO BE REFUNDED, FLEET

0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 15;34193	05-AUG-2015	01.0882.0882.003100.	**$10.99**	OFC SUP, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 15;34193	05-AUG-2015	01.0882.0882.003001.	**$388.49**	DRILL BITS, SHADE CANOPY, TEST & ADAPTER, VALVE SPRING COMPRESSOR, UTIL BLADE, ICE CHEST, FLEET
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	393599	19-AUG-2015	01.0882.0882.003523.	**$51.46**	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	393603	18-AUG-2015	01.0882.0882.003523.	**$632.20**	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	393605	18-AUG-2015	01.0882.0882.003523.	**$364.02**	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	394251	19-AUG-2015	01.0882.0882.003523.	**$79.06**	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	394480	20-AUG-2015	01.0882.0882.003523.	**$63.40**	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	394903	21-AUG-2015	01.0882.0882.003523.	**$80.90**	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	CM388070	18-AUG-2015	01.0882.0882.003523.	**-$100.00**	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	CM390982	18-AUG-2015	01.0882.0882.003523.	**-$600.00**	Parts (Replacement XMSN & MISC) for SA1013 ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	513249	13-AUG-2015	01.0882.0882.003523.	**$976.94**	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	513257	18-AUG-2015	01.0882.0882.003523.	**$111.64**	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	513298	18-AUG-2015	01.0882.0882.003523.	**$33.04**	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	513377	18-AUG-2015	01.0882.0882.003523.	**$74.80**	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	513397	18-AUG-2015	01.0882.0882.003523.	**$54.08**	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	513417	19-AUG-2015	01.0882.0882.003523.	**$28.18**	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	513434	19-AUG-2015	01.0882.0882.003523.	**$602.36**	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	513442	19-AUG-2015	01.0882.0882.003523.	**$35.05**	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	513454	20-AUG-2015	01.0882.0882.003523.	**$54.08**	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	513455	20-AUG-2015	01.0882.0882.003523.	**$28.18**	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	946964	21-AUG-2015	01.0882.0882.003523.	**$57.22**	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM511962	24-AUG-2015	01.0882.0882.003523.	**-$4.18**	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-223295	18-AUG-2015	01.0882.0882.003523.	**$15.98**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ROUSH CLEAN TECH LLC	R1108671	05-AUG-2015	01.0882.0882.003523.	**$538.31**	Blanket PO for Parts (Propane Filters) ***Please send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63157126	18-AUG-2015	01.0882.0882.003525.	**$288.50**	BLANKET PO FOR TIRES
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63157373	17-AUG-2015	01.0882.0882.003525.	**$580.52**	Blanket PO for Recapped Tires ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63157374	17-AUG-2015	01.0882.0882.003525.	**$487.04**	BLANKET PO FOR TIRES
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63157376	17-AUG-2015	01.0882.0882.003525.	**$938.88**	BLANKET PO FOR TIRES

0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63157544	17-AUG-2015	01.0882.0882.003525.	**$399.26**	BLANKET PO FOR TIRES
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63157546	19-AUG-2015	01.0882.0882.003525.	**$1,173.60**	BLANKET PO FOR TIRES
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63157626	19-AUG-2015	01.0882.0882.003525.	**$160.02**	BLANKET PO FOR TIRES
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63157629	19-AUG-2015	01.0882.0882.003525.	**$370.98**	BLANKET PO FOR TIRES
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550221992	17-AUG-2015	01.0882.0882.003523.	**$53.87**	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550222207	18-AUG-2015	01.0882.0882.003523.	**-$4.11**	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER SERVICE	1016531	20-AUG-2015	01.0882.0882.003523.	**$215.12**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	170416	19-AUG-2015	01.0882.0882.003523.	**$136.81**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	170417	19-AUG-2015	01.0882.0882.003523.	**$4.35**	BLANKET PO FOR PARTS
Dept Total							**$17,181.78**	
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	AUG 15;22208	05-AUG-2015	01.0885.0886.003100.	**$35.90**	TABLES (2), EXTENSION CORDS (2), BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	AUG 15;22208	05-AUG-2015	01.0885.0886.003010.	**$509.98**	EPSON PROJECTOR, HDMI CABLE, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	AUG 15;43053	05-AUG-2015	01.0885.0886.003100.	**$63.56**	OFC SUP, BNFTS
Dept Total							**$609.44**	
0999	0401	COMMISSIONERS COURT	CITY OF GEORGETOWN	01;GSW	04-AUG-2015	01.0999.0401.009005.	**$2,950.00**	FY 13 CDBG-GEORGETOWN SIDEWALK (2ND), JUN 1-30/15, HUD
0999	0401	COMMISSIONERS COURT	CITY OF GEORGETOWN	04;GSW	04-AUG-2015	01.0999.0401.009007.	**$3,180.30**	FY11 CDBG-GEORGETOWN SIDEWALK, MAY 1-31/15, HUD
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	AUG 15;00486	05-AUG-2015	01.0999.0401.009007.	**$7.88**	MEDICAL SUP, 2015 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	AUG 15;00486	05-AUG-2015	01.0999.0401.009007.	**$134.63**	DISCONNECTION NOTICE, 2015 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	AUG 15;22273	05-AUG-2015	01.0999.0401.009007.	**$70.97**	OFC SUP, 2015 WC EMS
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	AUG 15;22273	05-AUG-2015	01.0999.0401.009007.	**$64.99**	SHELVING UNIT, 2015 WC EMS
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	AUG 15;25731	05-AUG-2015	01.0999.0401.009007.	**$22.00**	AHA, ONLINE COURSE, BLS FOR HEALTHCARE PROVIDERS, J LAHR 2015, HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	AUG 15;29308	05-AUG-2015	01.0999.0401.009005.	**$9.17**	POSTAGE, HUD SA
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	AUG 15;64657	05-AUG-2015	01.0999.0401.009007.	**$108.00**	BUS CDS, GRAY, NICHOLS, 2015 MHMR
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	AUG 15;78187	05-AUG-2015	01.0999.0401.009007.	**$475.48**	DESK CHAIR, 2015 WC EMS
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	AUG 15;78187	05-AUG-2015	01.0999.0401.009007.	**$91.00**	UNIFORM ALTERATIONS, 2015 WC EMS
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	AUG 15;78187	05-AUG-2015	01.0999.0401.009007.	**$255.21**	TONER, I-STAT CONTROLS, BUS CDS AOWELL, 2015 WC EMS
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	AUG 15;80305	05-AUG-2015	01.0999.0401.009007.	**-$160.00**	CONF REG, JAN 22-24/15, D JOHNS, 2015 WCEMS, OVERPYMT REFUND
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	AUG 15;80712	05-AUG-2015	01.0999.0401.009007.	**$97.10**	CLIENT GROCERIES, 2015 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	AUG 15;97940	05-AUG-2015	01.0999.0401.009005.	**$3.28**	POSTAGE, 2015 AIR CHECK
0999	0401	COMMISSIONERS COURT	MILLER UNIFORMS & EMBLEMS INC	13140	09-JUN-2015	01.0999.0401.009007.	**$366.51**	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	TEXAS FLEET FUEL LTD	44842300	13-JUL-2015	01.0999.0401.009007.	**$51.02**	BLANKET PO FOR FUEL-HCL TCPN R5127
0999	0401	COMMISSIONERS COURT	TEXAS FLEET FUEL LTD	45128130	17-AUG-2015	01.0999.0401.009007.	**$48.53**	BLANKET PO FOR FUEL-HCL TCPN R5127
Dept Total							**$7,776.07**	

0999	0541	EMERGENCY MANAGEMENT	FARRWEST ENVIRONMENTAL SUPPLY INC	19396	08-JUN-2015	01.0999.0541.009007.	**$8,000.00**	12 month hazardous materials monitor maintenance program
Dept Total							**$8,000.00**	
0999	0545	ANIMAL SERVICES	TEXAS HUMANE HEROES	13109932	11-AUG-2015	01.0999.0545.009005.	**$75.00**	AUG 11/15, PRESTON, ABBY, SPAY/NEUTER, SWALM
Dept Total							**$75.00**	
0999	0573	GRANTS - JUVENILE SERVICES	ALEXANDRIA KNUDSEN	08/18/15	18-AUG-2015	01.0999.0573.009005.	**$150.00**	PURCHASE KAYAK GUIDE-SAN MARCOS RIVER-7/2/15-ACADEMY
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 15;18269	05-AUG-2015	01.0999.0573.009005.	**$49.98**	SUPPLIES, 2015 GO PGM
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 15;18269	05-AUG-2015	01.0999.0573.009005.	**$26.38**	DRINKS, 2015 CAMP WILDFIRE
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 15;18269	05-AUG-2015	01.0999.0573.009005.	**$59.30**	CUPS, SUPPLIES, 2015 GO PGM
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 15;18269	05-AUG-2015	01.0999.0573.009005.	**$40.60**	SNACKS, 2015 CAMP WILDFIRE
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 15;18269	05-AUG-2015	01.0999.0573.009005.	**$12.79**	FISHING SUP, 2015 GO PGM
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 15;18269	05-AUG-2015	01.0999.0573.009005.	**$998.60**	TENT, 2015 CAMP WILDFIRE
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 15;18269	05-AUG-2015	01.0999.0573.009005.	**$200.30**	HOTEL, JUL 19-20/15, 2015 CAMP WILDFIRE
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 15;18269	05-AUG-2015	01.0999.0573.009005.	**$192.15**	CRAFT SUP, SAFETY GLASSES, 2015 CAMP WILDFIRE
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 15;18269	05-AUG-2015	01.0999.0573.009005.	**$328.99**	WRIST BANDS, SHIRTS, 2015 CAMP WILDFIRE
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 15;18269	05-AUG-2015	01.0999.0573.009005.	**$193.91**	CAMP SUP, 2015 CAMP WILDFIRE
0999	0573	GRANTS - JUVENILE SERVICES	KARLEY MAUGANS	08/13/15	13-AUG-2015	01.0999.0573.009005.	**$150.00**	PURCHASE KAYAK GUIDE-PRESERVATION-SAN MARCOS RIVER-8/13/15
0999	0573	GRANTS - JUVENILE SERVICES	KARLEY MAUGANS	08/14/15	14-AUG-2015	01.0999.0573.009005.	**$200.00**	PURCHASE KAYAK GUIDE-SECOND HALF ACA CADETS-INKS LAKE-8/14/15 PLUS FINAL CLEAN UP OF GEAR FOR SEASON
0999	0573	GRANTS - JUVENILE SERVICES	KELSEY GRIFFIS	08/14/15	14-AUG-2015	01.0999.0573.009005.	**$175.00**	PURCHASE KAYAK GUIDE-PRESERVATION-SAN MARCOS RIVER-8/13/15
0999	0573	GRANTS - JUVENILE SERVICES	LINDSAY JENKINS	07/24/15	20-AUG-2015	01.0999.0573.009005.	**$75.00**	PURCHASE BIKING/FISHING GUIDE-FAMILY FUN DAY-7/24/15
0999	0573	GRANTS - JUVENILE SERVICES	WILLIAM E SMITH	08/14/15	14-AUG-2015	01.0999.0573.009005.	**$200.00**	PURCHASE KAYAK GUIDE FOR SECOND HALF ACA CADETS INKS LAKE-8/14/15 PLUS FINAL CLEAN-UP OF ALL GEAR FOR SEASON
0999	0573	GRANTS - JUVENILE SERVICES	YOUTH ADVOCATE PROGRAMS INC	07/10/15	10-AUG-2015	01.0999.0573.009005.	**$11,555.25**	JUN 15, MENTORING, 2015 STATE AID, WILLIAMSON CO PREV, FAMILY PREV
0999	0573	GRANTS - JUVENILE SERVICES	YOUTH ADVOCATE PROGRAMS INC	08/07/15	07-AUG-2015	01.0999.0573.009005.	**$16,546.25**	JUL 15, MENTORING, 2015 STATE AID, WILLIAMSON CO PREV, FAMILY PREV
Dept Total							**$31,154.50**	
0999	0582	911 ADDRESSING	CMS COMMUNICATIONS, INC	1515623-IN	21-AUG-2015	01.0999.0582.009007.	**$15.00**	FREIGHT
0999	0582	911 ADDRESSING	CMS COMMUNICATIONS, INC	1515623-IN	21-AUG-2015	01.0999.0582.009007.	**$885.00**	AVAYA 9641G IP TELEPHONES
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	AUG 15;24269	05-AUG-2015	01.0999.0582.009007.	**$1,292.24**	JUL 19-24/15, CAB & LODGING, ESRI USER CONF, 2015 911 ADD
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	AUG 15;71829	05-AUG-2015	01.0999.0582.009007.	**$799.20**	CONF LODGING, JUL 19-24/15, C LIKON, 2015 911 ADD
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	AUG 15;73155	05-AUG-2015	01.0999.0582.009007.	**$35.00**	MEETING REG, JUL 28/15, C BRIDGES, 2015 911 ADD
Dept Total							**$3,026.44**	

Grand Total						**$2,089,437.00**	