Fund Requirements Report
Through Disbursement Date: 15-SEP-2015

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	BELL CTY SHERIFF	JUL 15	27-AUG-2015	01.0100.0000.341700.	**$70.00**	SERVICE FEE, D/CLK
0100	0000	Default	BEXAR CTY SHERIFF	JUL 15	27-AUG-2015	01.0100.0000.341700.	**$130.00**	SERVICE FEE, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	JUL 15	27-AUG-2015	01.0100.0000.341700.	**$220.00**	SERVICE FEE, D/CLK
0100	0000	Default	DALLAS CTY CONST #3	JUL 15	27-AUG-2015	01.0100.0000.341700.	**$460.00**	SERVICE FEE, D/CLK
0100	0000	Default	DANIEL WALLACE	6466GF	02-SEP-2015	01.0100.0000.209800.	**$1,800.00**	C#01-080-K368, REFUND EXTRADITION, A/PROB
0100	0000	Default	JASPER POTTER	27461790;JP	02-SEP-2015	01.0100.0000.342800.	**$1,039.99**	OVERPAYMENT, EMS
0100	0000	Default	JEREMY BLAKEY	22792	27-AUG-2015	01.0100.0000.209800.	**$2,500.00**	C#12-1531-K277, REFUND EXTRADITION, A/PROB
0100	0000	Default	JONATHAN MONAHAN	22693	18-AUG-2015	01.0100.0000.209800.	**$2,500.00**	C#14-0411-K368, REFUND EXTRADITION, A/PROB
0100	0000	Default	JOSHUA LATHAM	32724438;JL	01-SEP-2015	01.0100.0000.342800.	**$30.00**	OVERPAYMENT, EMS
0100	0000	Default	JULIANNA HERNANDEZ	13244GF	26-AUG-2015	01.0100.0000.209800.	**$300.00**	SEP 22/09, R#13251GF, C#08-1546-K26, REFUND EXTRADITION, A/PROB
0100	0000	Default	JULIANNA HERNANDEZ	13244GF	26-AUG-2015	01.0100.0000.209800.	**$1,000.00**	JAN 14/10, R#13546GF, C#08-1546-K26, REFUND EXTRADITION, A/PROB
0100	0000	Default	JULIANNA HERNANDEZ	13244GF	26-AUG-2015	01.0100.0000.209800.	**$300.00**	SEP 21/09, R#13244GF, C#08-1546-K26, REFUND EXTRADITION, A/PROB
0100	0000	Default	LLANO CTY SHERIFF	JUL 15	27-AUG-2015	01.0100.0000.341700.	**$70.00**	SERVICE FEE, D/CLK
0100	0000	Default	MARIA ANGELICA MIKEL	4HC080009A	10-APR-2015	01.0100.0000.207008.	**$620.00**	C#4HC080009, JIM MIKEL, REFUND, JP#4
0100	0000	Default	MARY HALL	15-0600-CP4	26-AUG-2015	01.0100.0000.207006.	**$350.00**	R#2015-117428, AD LITEM FEES, C/CLK
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	110112	31-AUG-2015	01.0100.0000.207017.	**$272.64**	COLLECTION FEES, JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	JUL 15	27-AUG-2015	01.0100.0000.341700.	**$165.00**	SERVICE FEE, D/CLK
0100	0000	Default	OAK RIDGE HOMEOWNERS ASSOCIATION INC	15-0126-C26	27-AUG-2015	01.0100.0000.341903.	**-$437.02**	WRIT#15-0126-C26, KRISTEN MICHAELIS, CONST#3
0100	0000	Default	OAK RIDGE HOMEOWNERS ASSOCIATION INC	15-0126-C26	27-AUG-2015	01.0100.0000.207023.	**$4,800.00**	WRIT#15-0126-C26, KRISTEN MICHAELIS, CONST#3
0100	0000	Default	PUBLIC EMPLOYEES CREDIT UNION	167998	25-AUG-2015	01.0100.0000.207024.	**$2,000.00**	WRIT#167998, LORENZO FLOWERS JR, CONST#4
0100	0000	Default	PUBLIC EMPLOYEES CREDIT UNION	167998	25-AUG-2015	01.0100.0000.341904.	**-$200.00**	WRIT#167998, LORENZO FLOWERS JR, CONST#4
0100	0000	Default	RANDI DALTON	22669	18-AUG-2015	01.0100.0000.209800.	**$2,500.00**	C#14-2194-K277, REFUND EXTRADITION, A/PROB
0100	0000	Default	RMTX MGMT LLC	84606	24-AUG-2015	01.0100.0000.341400.	**$30.00**	OVERPAYMENT, C/CLK
0100	0000	Default	SHANE ARISTIDES PALACIO	1411	01-SEP-2015	01.0100.0000.370500.	**$17.32**	TAXES THAT WERE PAID ON GOVDEALS AUCTION, VEHICLE SOLD AS ABANDONED, 1999 HONDA ACCORD, SHF
0100	0000	Default	SUSAN FRASCA	C713F5A3;SF	28-AUG-2015	01.0100.0000.342800.	**$172.00**	OVERPAYMENT, EMS
0100	0000	Default	TAYLOR MART	14-2287-K277	24-AUG-2015	01.0100.0000.207018.	**$584.00**	C#14-2287-K277, RESTITUTION, MARIA ARIAS, D/ATTY
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-15-05582	25-AUG-2015	01.0100.0000.209600.	**$85.00**	C#A8054104, FINE COLLECTED, JP#3
0100	0000	Default	TRAVIS CTY CONST #5	JUL 15	27-AUG-2015	01.0100.0000.341700.	**$1,012.94**	SERVICE FEE, D/CLK
0100	0000	Default	VALERIE S ZIMMERMAN	109625	19-AUG-2015	01.0100.0000.362200.	**$112.50**	CK#6457, CANCELING THE TRAINING RM, RENTAL 09/26/15, R#109625, VET SVC
Dept Total							**$22,504.37**	
0100	0212	COMMISSIONER PCT 2	DELL COMPUTER CORP	XJR98DJX6	12-AUG-2015	01.0100.0212.003010.	**$1,152.35**	E5440 LAPTOP WITH DOCK LATITUDE14 5000 SERIES BTX WINDOWS 7 PROFESSIONAL SEE QUOTE 1021504324539 QUOTE OBTAINED FROM IT MORIEL/PIERCE/LONG/512-260-4280
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	08/21/15	21-AUG-2015	01.0100.0212.004231.	**$159.55**	JUL 15, EXP REIMB, PCT#2

0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	09/02/15	02-SEP-2015	01.0100.0212.004231.	**$355.82**	AUG 15, EXP REIMB, PCT#2
0100	0212	COMMISSIONER PCT 2	Pierce, Kathy K	08/21/15	21-AUG-2015	01.0100.0212.004231.	**$131.04**	JUL 2-30/15, EXP REIMB, PCT#2
Dept Total							**$1,798.76**	
0100	0213	COMMISSIONER PCT 3	SUDDENLINK COMMUNICATIONS	SEP 15;115401	27-AUG-2015	01.0100.0213.004210.	**$75.47**	SEP 6-OCT 5/15, COMM#3
Dept Total							**$75.47**	
0100	0341	OUTREACH DEPARTMENT	TEXAS DEPT OF STATE HEALTH SERVICES	2015;MN	03-AUG-2015	01.0100.0341.003900.	**$156.00**	RENEW SOCIAL WORKER LICENSE, M NICHOLS, MOT
Dept Total							**$156.00**	
0100	0402	HUMAN RESOURCES	BRANDY MILLER PHD PC	WC-119	31-AUG-2015	01.0100.0402.004718.	**$1,000.00**	AUG 11-28/15, PRE-EMPLOYMENT (5), HR
0100	0402	HUMAN RESOURCES	BRANDY MILLER PHD PC	WC-120	31-AUG-2015	01.0100.0402.004718.	**$200.00**	AUG 11/15, PRE-EMPLOYMENT (1), HR
0100	0402	HUMAN RESOURCES	ON SITE SERVICES	280532	31-JUL-2015	01.0100.0402.002080.	**$45.00**	JUL 15, DRUG SCREENS (23), HR
0100	0402	HUMAN RESOURCES	ON SITE SERVICES	280532	31-JUL-2015	01.0100.0402.004705.	**$915.00**	JUL 15, DRUG SCREENS (23), HR
0100	0402	HUMAN RESOURCES	TEXAS MEDCLINIC	127648	19-AUG-2015	01.0100.0402.004718.	**$62.00**	PRE-EMPLOYMENT PHYSICAL, AUG 12/15, HR
0100	0402	HUMAN RESOURCES	WILLIAM R JONES, DO	08/26/15	26-AUG-2015	01.0100.0402.004718.	**$950.00**	JUL 17-AUG 17/15, PRE-EMPLOYMENT PHYSICALS (10), HR
Dept Total							**$3,172.00**	
0100	0405	VETERAN SERVICES	BESTLINE COMMUNICATIONS	211;VET	01-SEP-2015	01.0100.0405.004211.	**$58.63**	AUG 15, VET SVC
0100	0405	VETERAN SERVICES	DELL COMPUTER CORP	XJRM6JMT8	02-SEP-2015	01.0100.0405.003100.	**$315.36**	Printer ink cartridges
Dept Total							**$373.99**	
0100	0409	NON-DEPARTMENTAL	BRACEWELL & GIULIANI LLP	21623714	06-AUG-2015	01.0100.0409.004100.	**$262.50**	MID#086182.000001, THRU JUL 31/15, ROBERT V LLOYD
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	509903	25-AUG-2015	01.0100.0409.004100.	**$1,074.50**	WILCOU-88498, JESSICA PALMER, THRU JUL 31/15
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	38476	31-AUG-2015	01.0100.0409.004100.	**$240.00**	MID#1027.1201 AUG 13-18/15, ECONOMIC DEVELOPMENT
Dept Total							**$1,577.00**	
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	14-08514-3	24-AUG-2015	01.0100.0425.004134.	**$225.00**	CARLOS RAMIREZ-MEDINA, CC#3
0100	0425	COUNTY COURTS AT LAW	AUSTIN CERTIFIED TRANSLATION LLC	508032	12-AUG-2015	01.0100.0425.004141.	**$225.00**	C#1403061-3, 1408600-3, AUG 23/15, INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	15-02592-3	24-AUG-2015	01.0100.0425.004134.	**$225.00**	GABRIEL MIRELES, CC#3
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	14-07207-3	14-AUG-2015	01.0100.0425.004134.	**$225.00**	BLANCO ESBEIN MUNOZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	15-04838-3	14-AUG-2015	01.0100.0425.004134.	**$225.00**	MICHAEL PATRICK HOOPER, CC#3
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	15-0001-CPSC1A	19-AUG-2015	01.0100.0425.004131.	**$225.00**	RD, CC#1
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	15-05026-3	25-AUG-2015	01.0100.0425.004134.	**$225.00**	BRANDON HOTTLE, CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	14-06699-1	04-JUN-2015	01.0100.0425.004134.	**$225.00**	JOSE LOPEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	CESAR RODRIGUEZ	15-03989-3	17-AUG-2015	01.0100.0425.004134.	**$225.00**	GONZALO MORALES, CC#3
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	14-07984-3	25-AUG-2015	01.0100.0425.004134.	**$225.00**	ALEXANDER MOJICA, CC#3
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	15-05125-3	24-AUG-2015	01.0100.0425.004134.	**$225.00**	JORGE HUERTA GARZA, CC#3
0100	0425	COUNTY COURTS AT LAW	CHRISTOPHER TOLBERT	14-06790-3	24-AUG-2015	01.0100.0425.004134.	**$225.00**	CHRISTINA SCHWEBACK, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVIS LAW FIRM PC	15-0053-CPSC1	19-AUG-2015	01.0100.0425.004131.	**$450.00**	C, A, CC#1
0100	0425	COUNTY COURTS AT LAW	DAWN M SALAS	14-0138-CPSC1B	19-AUG-2015	01.0100.0425.004131.	**$487.50**	IS, CC#1
0100	0425	COUNTY COURTS AT LAW	DAWN M SALAS	14-0147-CPSC1B	19-AUG-2015	01.0100.0425.004131.	**$637.50**	MH, MH, MT, CC#1
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	15-01287-3	24-AUG-2015	01.0100.0425.004134.	**$225.00**	SAVANNAH BRILLON, CC#3
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	14-0036-CPSC1	19-AUG-2015	01.0100.0425.004131.	**$300.00**	J, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	14-0054-CPSC1	19-AUG-2015	01.0100.0425.004131.	**$600.00**	M, C, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	14-0076-CPS1B	19-AUG-2015	01.0100.0425.004131.	**$450.00**	A, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	14-0141-CPS1A	19-AUG-2015	01.0100.0425.004131.	**$487.50**	L, CC#1

0100	0425	COUNTY COURTS AT LAW	DION W CLARK	14-0156-CPS1	19-AUG-2015	01.0100.0425.004131.		**$225.00**	L-FR, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	15-0027-CPSC1A	19-AUG-2015	01.0100.0425.004131.		**$300.00**	MW, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	15-0076-CPSC1	19-AUG-2015	01.0100.0425.004131.		**$225.00**	R, CC#1
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	15056	12-JUN-2015	01.0100.0425.004100.		**$300.00**	14-05860-3, EXECUTIVE INVESTIGATIONS, SUBPOENA SERVICE, CC#3
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	15-00965-3	18-AUG-2015	01.0100.0425.004134.		**$225.00**	CHAD KRAATZ, CC#3
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	15-03747-3	24-AUG-2015	01.0100.0425.004134.		**$225.00**	MELANIA VERA-PEREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	14-03669-1	18-AUG-2015	01.0100.0425.004134.		**$275.00**	C#14-03670-1, JONTE JOHNSON, CC#1
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	15-03661-1	18-AUG-2015	01.0100.0425.004134.		**$225.00**	CHRISTOPHER L DOUGLAS, CC#1
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	14-01368-3	07-JUL-2015	01.0100.0425.004134.		**$225.00**	COURTNEY P GEBHART, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	14-04616-3	24-AUG-2015	01.0100.0425.004134.		**$225.00**	AMANDA WILLIAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	14-08658-3	24-AUG-2015	01.0100.0425.004134.		**$225.00**	HARVEY JOE MCCOWN, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	15-02874-3	24-AUG-2015	01.0100.0425.004134.		**$225.00**	KONNER GRIGSBY, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	13-09256-3	19-AUG-2015	01.0100.0425.004134.		**$225.00**	DAVID MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	EVANGELINA HERRERA-GARZA	08/31/15	31-AUG-2015	01.0100.0425.004141.		**$120.00**	C#15-04876-2, 15-04877-2, 15-05091-2, AUG 31/15, INTERP, CC#2
0100	0425	COUNTY COURTS AT LAW	FELT INTERPRETING SERVICES	232	20-AUG-2015	01.0100.0425.004141.		**$195.00**	AUG 20/15, SPANISH INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	FELT INTERPRETING SERVICES	234	21-AUG-2015	01.0100.0425.004141.		**$195.00**	AUG 21/15, SPANISH INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	FELT INTERPRETING SERVICES	235	24-AUG-2015	01.0100.0425.004141.		**$195.00**	AUG 24/15, SPANISH INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	JUN 15;DWI/DRUG CRT	10-AUG-2015	01.0100.0425.004134.		**$1,500.00**	JUN 2015, DWI/DRUG CRT, CC#2
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	3874	19-AUG-2015	01.0100.0425.004141.		**$97.50**	C#15-0996-FC3, 15-0322-FC3, INTERP SVCS, AUG 14/15, CC#3
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	3882	27-AUG-2015	01.0100.0425.004141.		**$97.50**	C#10-3580-FC2, INTERP SVCS, AUG 21/15, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	14-05411-3	26-AUG-2015	01.0100.0425.004134.		**$325.00**	C#14-05412-3, 14-05414-3, SETH RAMIREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	14-08675-3	26-AUG-2015	01.0100.0425.004134.		**$225.00**	DAVIN ORSBURN, CC#3
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	637	24-AUG-2015	01.0100.0425.004141.		**$60.00**	C#14-09064, INTERP, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON JETT	14-05609-3	20-AUG-2015	01.0100.0425.004134.		**$225.00**	DERYL LYNN BUNTON, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON JETT	14-05917-3	20-AUG-2015	01.0100.0425.004134.		**$225.00**	COURTNEY JUAREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON JETT	15-00035-3	20-AUG-2015	01.0100.0425.004134.		**$225.00**	ALEXANDER GUTHRIE, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON JETT	15-03293-3	24-AUG-2015	01.0100.0425.004134.		**$225.00**	CHRISTINA GONZALES, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	15-03593-3	19-AUG-2015	01.0100.0425.004134.		**$1,744.72**	DAVID HOVEY, CC#3
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	14-09121-3	24-AUG-2015	01.0100.0425.004134.		**$225.00**	SHANNON CUMMINGS, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	14-08394-3	18-AUG-2015	01.0100.0425.004134.		**$225.00**	MATTHEW RAY, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	15-05285-3	24-AUG-2015	01.0100.0425.004134.		**$275.00**	C#15-05286-3, BRANDON GUTIERREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	15-00142-3	26-AUG-2015	01.0100.0425.004134.		**$225.00**	RAVEN FAYE WILLIAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	15-03967-3	24-AUG-2015	01.0100.0425.004134.		**$225.00**	JOHN ANTHONY PAGANO, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	15-01203-3	25-AUG-2015	01.0100.0425.004134.		**$225.00**	JORGE AQUILAR, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	15-03406-3	18-AUG-2015	01.0100.0425.004134.		**$225.00**	DENVIL WAYNE ALLEN JR, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLIE J HALASZ	15-05040-3	24-AUG-2015	01.0100.0425.004134.		**$450.00**	C#15-03517-3, MILTON FIGUEROA, CC#3
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	15-03245-1	18-AUG-2015	01.0100.0425.004134.		**$225.00**	DANIEL PICHETTE, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	14-07827-1	18-AUG-2015	01.0100.0425.004134.		**$225.00**	TAMIKA BROWN, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	15-05123-3	24-AUG-2015	01.0100.0425.004134.		**$225.00**	KEELY ANN MOORE, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	15-03837-2	27-AUG-2015	01.0100.0425.004100.		**$1,365.00**	C#15-03837-2, AUG 7-8/15, PSYCH EVAL & REPORT, CC#2

0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	14-07202-3	19-AUG-2015	01.0100.0425.004134.	**$600.00**	C#14-07203-3, 14-07204-3, 15-03434-1, 15-03884-3, JHAMAR HARRISON, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	14-07976-1	18-AUG-2015	01.0100.0425.004134.	**$231.91**	PATRICIA HERNANDEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	11-06864-3	18-AUG-2015	01.0100.0425.004134.	**$225.00**	DAMON MILLER, CC#3
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	15-00206-3	25-AUG-2015	01.0100.0425.004134.	**$225.00**	ANDREW WILLIAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	NELSON R BARRETT	13-07704-3	24-AUG-2015	01.0100.0425.004134.	**$225.00**	KIMBERLEY ANNE CRAWFORD, CC#3
0100	0425	COUNTY COURTS AT LAW	NELSON R BARRETT	14-05194-3	24-AUG-2015	01.0100.0425.004134.	**$225.00**	NICOLE ARTHURINE VOIGT, CC#3
0100	0425	COUNTY COURTS AT LAW	NELSON R BARRETT	15-04224-1	18-AUG-2015	01.0100.0425.004134.	**$225.00**	SHAWN WAYNE HARDIN, CC#1
0100	0425	COUNTY COURTS AT LAW	PETER L BLOODWORTH	15-00796-2	20-AUG-2015	01.0100.0425.004134.	**$225.00**	MORGAN WHIGHAM, CC#2
0100	0425	COUNTY COURTS AT LAW	PETER L BLOODWORTH	15-03856-1	18-AUG-2015	01.0100.0425.004134.	**$285.00**	CASEY ALEXANDER, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	14-07589-3	14-AUG-2015	01.0100.0425.004134.	**$225.00**	CHRISTOPHER WARREN BIRD, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	DECLINED;BJB	14-AUG-2015	01.0100.0425.004134.	**$75.00**	BRIAN JAMES BROWN, CC#3
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE	15-00255-3	18-AUG-2015	01.0100.0425.004134.	**$225.00**	RONNIE SUE RILEY, CC#3
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE	15-01537-3	18-AUG-2015	01.0100.0425.004134.	**$225.00**	RAMON REYES AQUINO, CC#3
0100	0425	COUNTY COURTS AT LAW	RENEE MARIE CASTILLO DELACRUZ	13-09054-3	26-AUG-2015	01.0100.0425.004134.	**$225.00**	OSCAR SOSA-ROMERO, CC#3
0100	0425	COUNTY COURTS AT LAW	RENEE MARIE CASTILLO DELACRUZ	15-04688-3	24-AUG-2015	01.0100.0425.004134.	**$225.00**	WILLIAM RONNY ALLEN JR, CC#3
0100	0425	COUNTY COURTS AT LAW	RENEE MARIE CASTILLO DELACRUZ	15-04793-3	14-AUG-2015	01.0100.0425.004134.	**$225.00**	JOY STARK, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	15-01632-3	24-AUG-2015	01.0100.0425.004134.	**$225.00**	ANGELA GEISTWEIDT, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	14-08395-3	26-AUG-2015	01.0100.0425.004134.	**$225.00**	JUAN CARLOS SOTO, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	15-00922-1	18-AUG-2015	01.0100.0425.004134.	**$225.00**	LESLIE NICOLE CURRY, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	14-01729-3	14-AUG-2015	01.0100.0425.004134.	**$225.00**	BRIANNA DENISE HORN, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	11-00631-3	25-AUG-2015	01.0100.0425.004134.	**$225.00**	DUSTIN MERRICK MOORE, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	15-04921-2	25-AUG-2015	01.0100.0425.004134.	**$225.00**	C#15-00359-3, 14-07725-3, STORMY C KILLINS, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	15-05201-3	25-AUG-2015	01.0100.0425.004134.	**$225.00**	NOLAN KEITH WYNN, CC#3
Dept Total							**$24,699.13**	
0100	0426	COUNTY COURT AT LAW 1	CMS COMMUNICATIONS, INC	1515436-IN	13-AUG-2015	01.0100.0426.003100.	**$246.00**	AVAYA 9621G IP Phone Gray
0100	0426	COUNTY COURT AT LAW 1	CMS COMMUNICATIONS, INC	1515436-IN	13-AUG-2015	01.0100.0426.003010.	**$35.00**	AVYA IP SNGL POE PT INJCTR
0100	0426	COUNTY COURT AT LAW 1	CMS COMMUNICATIONS, INC	1515436-IN	13-AUG-2015	01.0100.0426.003100.	**$10.00**	Shipping
0100	0426	COUNTY COURT AT LAW 1	KYOCERA DOCUMENT SOLUTIONS AME	63299967	23-AUG-2015	01.0100.0426.004621.	**$153.04**	KYOCERA/COPYSTAR 4501I; DUAL SCAN AUTO FEEDER(DP-772); AUTO DUPLEZ; STAND; INNER JOB SEPERATOR; FAX SYSTEM (W)B PRINT/SCAN SYSTEM
0100	0426	COUNTY COURT AT LAW 1	RICK MORRIS	08/22/15	22-AUG-2015	01.0100.0426.004010.	**$668.50**	AUG 20/15, FULL DAY, VISITING JUDGE, CC#1
Dept Total							**$1,112.54**	
0100	0427	COUNTY COURT AT LAW 2	DAVID L HODGES	08/26/15	26-AUG-2015	01.0100.0427.004010.	**$2,598.12**	AUG 17-20/15, FULL DAYS, VISITING JUDGE, CC#2
Dept Total							**$2,598.12**	
0100	0428	COUNTY COURT AT LAW 3	Arnold, David D	08/24/15	24-AUG-2015	01.0100.0428.004232.	**$126.90**	AUG 21/15, EXP REIMB, CC#3
0100	0428	COUNTY COURT AT LAW 3	GARY D HARGER	08/21/15	21-AUG-2015	01.0100.0428.004010.	**$310.26**	AUG 21/15, HALF DAY, VISITING JUDGE, CC#3
Dept Total							**$437.16**	
0100	0429	COUNTY COURT AT LAW 4	FAMILY ELDERCARE INC	10	13-AUG-2015	01.0100.0429.004100.	**$6,150.00**	GUARDIANSHIP PROGRAM CONTRACT, CC#4
0100	0429	COUNTY COURT AT LAW 4	FAMILY ELDERCARE INC	9	10-JUL-2015	01.0100.0429.004100.	**$6,150.00**	GUARDIANSHIP PROGRAM CONTRACT, CC#4

Dept Total								$12,300.00	
0100	0435	DISTRICT COURTS	A J KEIRN INVESTIGATIONS LLC	1505	25-AUG-2015	01.0100.0435.004100.		$487.50	CASE REVIEW & PREP, AUG 16-24/15, ALARCON, ALMARAZ, LOPEZ, 277TH
0100	0435	DISTRICT COURTS	ARIEL PAYAN	15-0158-K277	27-AUG-2015	01.0100.0435.004132.		$500.00	SAMUEL E PEREZ, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-0955-K26	19-AUG-2015	01.0100.0435.004132.		$1,000.00	ANICA MICHELLE REYES, 26TH
0100	0435	DISTRICT COURTS	BARGAS LAW FIRM	14-1473-K368	19-AUG-2015	01.0100.0435.004132.		$300.00	CHRISTIAN MCGIRT, 368TH
0100	0435	DISTRICT COURTS	BARGAS LAW FIRM	15-0401-K277	19-AUG-2015	01.0100.0435.004132.		$500.00	CHRISTIAN MCGIRT, 368TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	15-1153-K368	18-AUG-2015	01.0100.0435.004132.		$1,100.00	C#15-1154-K368, 15-1155-K368, NOLAN KYLE GLYNN, 368TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	150823EMS	21-AUG-2015	01.0100.0435.004141.		$500.00	JUL 12 & 31/15, INTERP SVCS, 395TH
0100	0435	DISTRICT COURTS	DAL R RUGGLES	15-1377-K368	19-AUG-2015	01.0100.0435.004132.		$500.00	MELONY CALVERT, 368TH
0100	0435	DISTRICT COURTS	DION W CLARK	11-2416-F425	24-AUG-2015	01.0100.0435.004131.		$225.00	RK, 425TH
0100	0435	DISTRICT COURTS	DON MOREHART	14-1591-K368	19-AUG-2015	01.0100.0435.004132.		$900.00	C#14-2113-K368, JOHN ALEXANDER, 368TH
0100	0435	DISTRICT COURTS	DON MOREHART	15-0593-K277	25-AUG-2015	01.0100.0435.004132.		$500.00	CLAY AHUERO, 277TH
0100	0435	DISTRICT COURTS	ERIN SHINN	11-800-K277	19-AUG-2015	01.0100.0435.004132.		$500.00	KIMBERLY KELLER, 368TH
0100	0435	DISTRICT COURTS	EXPOSE INVESTIGATIONS LLC	14-1300-K26	01-SEP-2015	01.0100.0435.004100.		$1,000.00	JAN 28-APR 28/15, INVEST, 26TH
0100	0435	DISTRICT COURTS	EXPOSE INVESTIGATIONS LLC	15-0010-K26	02-SEP-2015	01.0100.0435.004100.		$460.00	APR 20-AUG 10/15, INVEST, 26TH
0100	0435	DISTRICT COURTS	EXPOSE INVESTIGATIONS LLC	15-1653-K26	02-SEP-2015	01.0100.0435.004100.		$170.00	AUG 9-24/15, INVEST, 26TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	14-2209-K26	19-AUG-2015	01.0100.0435.004132.		$1,000.00	C#14-2406-K26, KORDA AUSTIN HILL, 26TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	15-0198-K26	19-AUG-2015	01.0100.0435.004132.		$500.00	VICKIE RIVERS BARBER, 26TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING & TRANSLATION	3883	27-AUG-2015	01.0100.0435.004141.		$195.00	C#13-1030-F395, INTERP SVCS, AUG 21/15, 395TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	15-0751-K368	18-AUG-2015	01.0100.0435.004132.		$1,100.00	C#15-1222-K368, 15-1223-K368, LUCAS LOPEZ, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	15-1323-K277	27-AUG-2015	01.0100.0435.004132.		$500.00	GEORGE SAMSON, 277TH
0100	0435	DISTRICT COURTS	INLINGUA LANGUAGE SERVICES	A1055	20-AUG-2015	01.0100.0435.004141.		$290.00	AUG 13/15, ARABIC, INTERP, 395TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	633	24-AUG-2015	01.0100.0435.004141.		$150.00	C#15-0881-K277, 15-0882-K277, 15-0814-K277, 12-0245-K277, 14-1868-K277, 15-1271-K277, INTERP, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	634	24-AUG-2015	01.0100.0435.004141.		$150.00	C#14-2365-K277, 14-1815-K277, 15-1374-K277, INTERP, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	635	24-AUG-2015	01.0100.0435.004141.		$90.00	C#14-1392-K277, 15-1632-K277, 15-1633-K277, 15-1634-K277, 15-1635-K277, INTERP, 277TH
0100	0435	DISTRICT COURTS	JACK N WEBERNICK	14-0003-K26	19-AUG-2015	01.0100.0435.004132.		$1,000.00	BRANDON FISHER, 26TH
0100	0435	DISTRICT COURTS	JACK N WEBERNICK	15-0002-K368	19-AUG-2015	01.0100.0435.004132.		$300.00	GEORGIANA ANGUIANO, 368TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	15-1052-K368	19-AUG-2015	01.0100.0435.004132.		$500.00	BRANDOM MILLER, 368TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	14-1890-K368	19-AUG-2015	01.0100.0435.004132.		$700.00	MAJORIE HILL, 368TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	15-1204-K277	24-AUG-2015	01.0100.0435.004132.		$500.00	MILTON FIGUEROA, 27TH
0100	0435	DISTRICT COURTS	LUCIO ALONZO DEL TORO	15-1804-K368	19-AUG-2015	01.0100.0435.004132.		$250.00	MIGDALIA ROSALDO-FRANCISCO, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	14-0702-K26A	17-JUL-2015	01.0100.0435.004100.		$2,100.00	C#14-0702-K26, JUN 30 & JUL 8/15, PSYCH EVAL & REPORT, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	15-0198-K26	27-AUG-2015	01.0100.0435.004100.		$1,260.00	C#15-0198-K26, JUL 1 & AUG 4/15, PSYCH EVAL & REPORT, 26TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	14-2165-K277	20-AUG-2015	01.0100.0435.004132.		$1,200.00	C#14-2169-K277, 15-0809-K277, 14-2166-K277, 15-0181-K277, 15-0855-K277, ERIC LON JONES, 277TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	15-1158-K277	25-AUG-2015	01.0100.0435.004132.		$500.00	ANDREW WILLIAMS, 277TH
0100	0435	DISTRICT COURTS	PETER L BLOODWORTH	15-0989-K277	25-AUG-2015	01.0100.0435.004132.		$500.00	DUSTIN LAMBERT, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE	15-0195-K277	25-AUG-2015	01.0100.0435.004132.		$750.00	STEPHANIE ELLISON, 277TH
0100	0435	DISTRICT COURTS	RAY A BASS	14-1396-K368	19-AUG-2015	01.0100.0435.004132.		$1,200.00	15-1421-K368, 15-1422-K368, ALEK COLTON KLANDER, 368TH

0100	0435	DISTRICT COURTS	RAY A BASS	14-2312-K368	19-AUG-2015	01.0100.0435.004132.	**$500.00**	JUAN VIELMA, 368TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	15-1366-K368	19-AUG-2015	01.0100.0435.004132.	**$750.00**	FRANCISCO RAMOS GUERRERO, 368TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	14-1296-K277	25-AUG-2015	01.0100.0435.004132.	**$750.00**	AUSTYN HANSON, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	14-1186-K368	19-AUG-2015	01.0100.0435.004132.	**$1,500.00**	BRITTANY ELISE LILLY, 368TH
0100	0435	DISTRICT COURTS	RYAN DECK	15-0290-K277	27-AUG-2015	01.0100.0435.004132.	**$500.00**	JOE DE LOS SANTOS, 277TH
0100	0435	DISTRICT COURTS	SEELIG PC	14-0759-K368	19-AUG-2015	01.0100.0435.004132.	**$600.00**	RAY HATCH, 368TH
0100	0435	DISTRICT COURTS	STEPHEN B EDWARDS	12-1176-K368	18-AUG-2015	01.0100.0435.004132.	**$500.00**	EDWARD DELEON-ROBLES, 368TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	14-1523-K368	19-AUG-2015	01.0100.0435.004132.	**$500.00**	NICHOLE WILLIS, 368TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	15-1449-K368	20-AUG-2015	01.0100.0435.004132.	**$500.00**	ASHLEY MCDONALD, 368TH
Dept Total							**$29,477.50**	
0100	0438	368TH DISTRICT COURT	TEXAS ASSOC FOR COURT ADMINISTRATION	AUG 15;KENNON	12-AUG-2015	01.0100.0438.003900.	**$35.00**	TACA 2015-2016 MEMBERSHIP DUES, R KENNON, 368TH
0100	0438	368TH DISTRICT COURT	TEXAS ASSOC FOR COURT ADMINISTRATION	AUG 15;TREDEMEYER	12-AUG-2015	01.0100.0438.003900.	**$75.00**	TACA 2015-2016 MEBERSHIP DUES, J TREDMEYER, 368TH
Dept Total							**$110.00**	
0100	0439	395TH DISTRICT COURT	JAMES L CARROLL	08/28/15	28-AUG-2015	01.0100.0439.004010.	**$55.58**	AUG 20/15, MILEAGE & MEALS, VISITING JUDGE, 395TH
Dept Total							**$55.58**	
0100	0440	DISTRICT ATTORNEY	Allison, Stephen C	08/24/15	24-AUG-2015	01.0100.0440.004229.	**$185.00**	AUG 4/15, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Kelley, Charles R	08/14/15	14-AUG-2015	01.0100.0440.004229.	**$140.00**	AUG 4-7/15, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	MORPHOTRUST USA LLC	603137	13-AUG-2015	01.0100.0440.004999.	**$29.85**	FINGERPRINTING SVCS (3), D/ATTY
0100	0440	DISTRICT ATTORNEY	SPEEDY GONZALES PRINTING INC	4151	21-AUG-2015	01.0100.0440.004350.	**$7.50**	Business cards for employees
0100	0440	DISTRICT ATTORNEY	SPEEDY GONZALES PRINTING INC	4151	21-AUG-2015	01.0100.0440.004350.	**$45.00**	BLANKET FOR BUSINESS CARDS
0100	0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	45174471	24-AUG-2015	01.0100.0440.003301.	**$103.85**	blanket for gasoline
0100	0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	45203985	31-AUG-2015	01.0100.0440.003301.	**$92.85**	blanket for gasoline
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	AUG 15;D/ATTY	01-SEP-2015	01.0100.0440.004210.	**$72.75**	AUG 15, ONLINE SEARCHES, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	JUL 15;D/ATTY	01-AUG-2015	01.0100.0440.004210.	**$72.50**	JUL 15, ONLINE SEARCHES, D/ATTY
0100	0440	DISTRICT ATTORNEY	Vasquez, Alma A	08/20/15	20-AUG-2015	01.0100.0440.004232.	**$140.00**	AUG 16-19/15, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Vickers, Vicki D	08/20/15	20-AUG-2015	01.0100.0440.004232.	**$362.53**	AUG 16-19/15, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	411	24-AUG-2015	01.0100.0440.004203.	**$471.00**	AUG 11/15, WC, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	412	24-AUG-2015	01.0100.0440.004203.	**$471.00**	AUG 11/15, WC, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	413	24-AUG-2015	01.0100.0440.004203.	**$471.00**	AUG 11/15, WC, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	414	24-AUG-2015	01.0100.0440.004203.	**$471.00**	AUG 11/15, WC, SANE EXAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	415	24-AUG-2015	01.0100.0440.004203.	**$471.00**	AUG 11/15, WC, SANE EXAM, D/ATTY
Dept Total							**$3,606.83**	
0100	0450	DISTRICT CLERK	KYOCERA DOCUMENT SOLUTIONS AME	63126746	19-JUL-2015	01.0100.0450.004621.	**$245.62**	Contract #DIR-SDD-1664; Kyocera/Copystar 4501i; Dual :Scan Auto Feed(DP-772); Auto Duplex; 500 Sheet x2 Drawers(PF-730B); 1000 Sheet Staple Finisher(DF-770C); Attachment Kit(AK-731);Hole Punch Unit(PH-7A); Print/Scan System: (10/1-9/30/15)

0100	0450	DISTRICT CLERK	KYOCERA DOCUMENT SOLUTIONS AME	90136235482	19-JUL-2015	01.0100.0450.004621.	**$48.59**	Kyocera Fax/Copier Model:FS3140MFP with allowance of 3000 copies Equipment ID #60100 7 months @48.59 Period Mar 2015-Sept 30 2015
0100	0450	DISTRICT CLERK	KYOCERA DOCUMENT SOLUTIONS AME	90136421397	19-JUL-2015	01.0100.0450.004621.	**$217.62**	Contract #DIR-SDD-1664; Kyocera/Copystar 4501i; Dual :Scan Auto Feed(DP-772); Auto Duplex; 500 Sheet x2 Drawers(PF-730B); 1000 Sheet Staple Finisher(DF-770C); Attachment Kit(AK-731);Hole Punch Unit(PH-7A); Print/Scan System: (10/1-9/30/15)
0100	0450	DISTRICT CLERK	SAFEGUARD BUSINESS SYSTEMS, INC	30855782	31-JUL-2015	01.0100.0450.004350.	**$24.82**	Misc Printed Documents
0100	0450	DISTRICT CLERK	V QUEST OFFICE MACHINES & SUPPLIES	88680	21-AUG-2015	01.0100.0450.003100.	**$3,750.00**	All make and model of printers cartridges for office printers
Dept Total							**$4,286.65**	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	08/25/15;JV	25-AUG-2015	01.0100.0451.004192.	**$250.00**	JORGE VASQUEZ, TRANS & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	93069-0	27-AUG-2015	01.0100.0451.003100.	**$115.85**	OFFICE SUPPLIES
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	93094-0	28-AUG-2015	01.0100.0451.003100.	**$59.35**	OFFICE SUPPLIES
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	93127-0	01-SEP-2015	01.0100.0451.003100.	**$174.78**	OFFICE SUPPLIES
0100	0451	J.P. PRECINCT 1	ENTERPRISE RENT A CAR	1TVDZV	04-AUG-2015	01.0100.0451.004232.	**$76.62**	2015 CHRY 200, D JOHNSON, JP#1
0100	0451	J.P. PRECINCT 1	SOUTHERN COMPUTER WAREHOUSE	282112	21-AUG-2015	01.0100.0451.003010.	**$1,861.54**	HP Laser Jet Enterprise M605n
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	15-03112	02-SEP-2015	01.0100.0451.004190.	**$2,900.00**	JUL 23/15, SPK, JP#1
Dept Total							**$5,438.14**	
0100	0452	J.P. PRECINCT 2	AMERICAN MESSAGING	H4202240PI	01-SEP-2015	01.0100.0452.004209.	**$22.00**	SEP 15, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	08/19/15;ERM	19-AUG-2015	01.0100.0452.004192.	**$250.00**	EDNA RUTH MIDKIFF, TRANS & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1043547-AU15	03-SEP-2015	01.0100.0452.004216.	**$138.61**	DM400C Digital Meter, scale, maintenance agreement - December 2014-September 2015$138.61 a month. BB Contract 407-12
Dept Total							**$410.61**	
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10394	24-JUN-2015	01.0100.0453.004190.	**$2,100.00**	MAY 18/15, CL, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10508	26-AUG-2015	01.0100.0453.004190.	**$2,100.00**	JUN 16/15, JM, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10522	26-AUG-2015	01.0100.0453.004190.	**$2,100.00**	JUN 28/15, WCC, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10531	01-SEP-2015	01.0100.0453.004190.	**$2,100.00**	JUN 5/15, MM, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	KYOCERA DOCUMENT SOLUTIONS	55P0438257	18-AUG-2015	01.0100.0453.004621.	**$242.81**	Kyocera/Copystar 5501i, Includes Auto Doc. Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A); 12 Months @ $242.81 Per Month
0100	0453	J.P. PRECINCT 3	KYOCERA DOCUMENT SOLUTIONS	55P0438258	18-AUG-2015	01.0100.0453.004621.	**$156.85**	Kyocera/Copystar 4501i, Auto Doc. Feed (DP-770B); Auto Duplex; Stand; 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); Print/Scan System, 12 Months @ $156.85 Per Month, S/N LAC3700121, EFFECTIVE PERIOD: 10/01/2014 thru 09/30/2015
0100	0453	J.P. PRECINCT 3	KYOCERA DOCUMENT SOLUTIONS	55P0438481	19-AUG-2015	01.0100.0453.004621.	**$242.81**	Kyocera/Copystar 5501i, Includes Auto Doc.Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A), 12 Months @ $242.81 Per Month
0100	0453	J.P. PRECINCT 3	SAFEGUARD BUSINESS SYSTEMS, INC	30897465	21-AUG-2015	01.0100.0453.004350.	**$368.00**	Blue Edged Forms with Seal, Lot of 10,000
0100	0453	J.P. PRECINCT 3	SAFEGUARD BUSINESS SYSTEMS, INC	30897465	21-AUG-2015	01.0100.0453.004350.	**$184.00**	Warrant of Arrest Forms, Lot of 5000
Dept Total							**$9,594.47**	
0100	0454	J.P. PRECINCT 4	CANON FINANCIAL SERVICES INC	15205720	13-AUG-2015	01.0100.0454.004621.	**$85.23**	CANON IMAGERUNNER ADV 2525; DUPLEXING ADF-AB1; CABINET TYPE-C1; SERVICE FOR 2000 B/W COPIES/PRINTS PER MO; 2001+ @ $0.0125 EA, 12 MO @ 85.23 + OVERRAGES; 36 MO LEASE; DIR-SDD-1662

0100	0454	J.P. PRECINCT 4	CANON FINANCIAL SERVICES INC	15205720	13-AUG-2015	01.0100.0454.004621.	**$261.59**	CANON IMAGERUNNER ADV 4245; CASSETTE FEEDING UNIT-AF1; INNER FINISHER-D1; INNER 2/3 HOLE PUNCHER A-1; SUPER G3 FAX BOARD-AP1; SERVICE FOR 7500 B/W COPIES/PRINTS PER MO; 7501+@0.0090 EA - 12 MO @ 261.59 + OVERAGES; 36 MO LEASE; DIR-SDD-1662
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9750459791	10-AUG-2015	01.0100.0454.004210.	**$37.99**	VERIZON AIR CARD MONTHLY CHARGE OF $37.99 FOR 12 MONTHS - 0CT0BER 2014 THRU SEPTEMBER 2015 - PURCHASED IN ACCORDANCE WITH DIR-SDD-1779 - 10/01/14 - 09/30/15
0100	0454	J.P. PRECINCT 4	WEST GROUP	832365688	04-AUG-2015	01.0100.0454.003901.	**$120.00**	TX FAMILY CODE 2015 PAMPHLET, JP#4
Dept Total							**$504.81**	
0100	0475	COUNTY ATTORNEY	Arnett, Kelly A	08/31/15	31-AUG-2015	01.0100.0475.004231.	**$15.87**	AUG 25/15, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	5-140-48644	27-AUG-2015	01.0100.0475.004932.	**$14.97**	POSTAGE FOR TRIAL EXPENSES, C/ATTY
0100	0475	COUNTY ATTORNEY	KYOCERA DOCUMENT SOLUTIONS AME	63309826	23-AUG-2015	01.0100.0475.004621.	**$243.87**	Copystar copier CS 5500I
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	785783393001	11-AUG-2015	01.0100.0475.003100.	**$132.00**	Blanket for supplies August & September
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	786654092001	13-AUG-2015	01.0100.0475.003100.	**$223.12**	Blanket for supplies August & September
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	786654478001	13-AUG-2015	01.0100.0475.003100.	**$28.12**	Blanket for supplies August & September
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	787734604001	18-AUG-2015	01.0100.0475.003100.	**$139.87**	Blanket for supplies August & September
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	787734783001	18-AUG-2015	01.0100.0475.003100.	**$9.98**	Blanket for supplies August & September
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	787736675001	18-AUG-2015	01.0100.0475.003100.	**$56.09**	Blanket for supplies August & September
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	788831883001	24-AUG-2015	01.0100.0475.003398.	**$140.40**	TDK CD-R, pack of 100
0100	0475	COUNTY ATTORNEY	SOUTHERN COMPUTER WAREHOUSE	272738	14-JUL-2015	01.0100.0475.003010.	**$58.22**	Microsoft Arc Touch Mouse-Surface edition-mouse-optical-2 buttons-wireless-bluetooth-dark titanium
0100	0475	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	45174469	24-AUG-2015	01.0100.0475.003301.	**$46.92**	blanket for gasoline May-September
Dept Total							**$1,109.43**	
0100	0492	ELECTIONS	Davis, Christopher J	08/24/15	24-AUG-2015	01.0100.0492.004232.	**$327.80**	AUG 17-21/15, EXP REIMB, ELEC
0100	0492	ELECTIONS	OFFICE DEPOT, INC	786385629001	12-AUG-2015	01.0100.0492.004251.	**$62.32**	BLANKET FOR MISCELLANEOUS SUPPLIES PERIOD: 01/17/15 THRU 07/31/15 *PLEASE HOLD PO FOR ELECTIONS DEPT.*
0100	0492	ELECTIONS	Schroeder, Kari M	08/25/15	25-AUG-2015	01.0100.0492.004231.	**$5.52**	JUL 17-21/15, AUG 7 & 17-21/15, EXP REIMB, ELEC
0100	0492	ELECTIONS	Schroeder, Kari M	08/25/15	25-AUG-2015	01.0100.0492.004232.	**$331.53**	JUL 17-21/15, AUG 7 & 17-21/15, EXP REIMB, ELEC
0100	0492	ELECTIONS	Seippel, Julie E	08/26/15	26-AUG-2015	01.0100.0492.004232.	**$160.00**	AUG 17 & 21/15, EXP REIMB, ELEC
0100	0492	ELECTIONS	VERIZON WIRELESS	9751220318	23-AUG-2015	01.0100.0492.004210.	**$26.96**	AUG 13-23/15, ELEC
Dept Total							**$914.13**	
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1062	21-JUL-2015	01.0100.0494.004310.	**$112.00**	REQUEST FOR QUALIFICATIONS, GEOTECHNICAL ENGINEERING FOR WILCO NORTH CAMPUS FACILITIES, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1065	21-JUL-2015	01.0100.0494.004310.	**$114.00**	REQUEST FOR QUALIFICATIONS, CONSTRUCTION MATERIAL TESTING & INSPEC FOR WILCO TAYLOR EXPO CTR, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1068	21-JUL-2015	01.0100.0494.004310.	**$116.00**	REQUEST FOR QUALIFICATIONS, CONSTRUCTION MATERIAL TESTING & INSPEC FOR WILCO SHERIFFS OFFICE TRAINING CTR, PUR
Dept Total							**$342.00**	
0100	0495	COUNTY AUDITOR	BESTLINE COMMUNICATIONS	213;AUD	01-SEP-2015	01.0100.0495.004211.	**$30.14**	AUG 15, AUD
0100	0495	COUNTY AUDITOR	Greer, Sara A	08/19/15	19-AUG-2015	01.0100.0495.004232.	**$25.76**	AUG 18-19/15, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Greer, Sara A	08/19/15	19-AUG-2015	01.0100.0495.004231.	**$17.36**	AUG 18-19/15, EXP REIMB, AUD

Dept Total							**$73.26**	
0100	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	10132772	01-SEP-2015	01.0100.0497.004300.	**$258.00**	SEP 15, COURIER SVC, TREAS (HEALTH DIST)
0100	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	10132772	01-SEP-2015	01.0100.0497.004300.	**$6,320.20**	SEP 15, COURIER SVC, TREAS
0100	0497	COUNTY TREASURER	SOUTHERN COMPUTER WAREHOUSE	279008	10-AUG-2015	01.0100.0497.003100.	**$141.75**	HP 80X
0100	0497	COUNTY TREASURER	SOUTHERN COMPUTER WAREHOUSE	279108	10-AUG-2015	01.0100.0497.003010.	**$472.82**	HP Laser Jet Pro 400 MFP M425dn
0100	0497	COUNTY TREASURER	SOUTHERN COMPUTER WAREHOUSE	279252	10-AUG-2015	01.0100.0497.003100.	**$184.37**	TROY MICR Toner Secure 401
Dept Total							**$7,377.14**	
0100	0499	CO TAX ASSESSOR COLLECTOR	Hunt, Deborah M	08/25/15	25-AUG-2015	01.0100.0499.004209.	**$80.00**	JUL 22-28/15, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Hunt, Deborah M	08/25/15	25-AUG-2015	01.0100.0499.004231.	**$34.50**	JUL 22-28/15, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHI INTERNATIONAL CORP	GB00165183	17-AUG-2015	01.0100.0499.003011.	**$570.00**	MICROSOFT WINDOWS SERVER 2012 R2 STANDARD - 2 PROCESSORS - SELECT, SELECT PLUS - SINGLE LANGUAGE QUOTE #9973427
Dept Total							**$684.50**	
0100	0503	INFORMATION TECHNOLOGY	BESTLINE COMMUNICATIONS	213;ITS	01-SEP-2015	01.0100.0503.004211.	**$100.14**	AUG 15, ITS
0100	0503	INFORMATION TECHNOLOGY	MYTHICS, INC	44722	25-AUG-2015	01.0100.0503.003011.	**$1,468.74**	ORACLE ADV BENEFITS, HR, AND PAYROLL LICENSES INCLUDES MAINTENANCE/SUPPORT TIL 10/31/2015 PER Q# 101714, LICENSE & SPPT FEES: NET 30 DIR-TSO-2548
0100	0503	INFORMATION TECHNOLOGY	MYTHICS, INC	55612	27-AUG-2015	01.0100.0503.003011.	**$2,752.50**	SELF SERVICE HUMAN RESOURCES PERPETUAL EMPLOYEE LICENSES FOR CSCD - PER ESTIMATE # 8515 DIR - TSO - 2548 PYMT TERMS NET 30
0100	0503	INFORMATION TECHNOLOGY	MYTHICS, INC	55612	27-AUG-2015	01.0100.0503.003011.	**$605.00**	UPDATE RIGHTS & PRODUCT TECHNICAL SUPPORT - 1 YEAR
0100	0503	INFORMATION TECHNOLOGY	SOLID BORDER INC	760091	27-AUG-2015	01.0100.0503.005740.	**$23,267.00**	BARRACUDA BACKUP SERVER 890 PER Q# 44198-RR INCLUDES 1 YR ENERGIZE UPDATES/1 YR INSTANT REPLACEMENT DIR-TSO-3021
0100	0503	INFORMATION TECHNOLOGY	SOLID BORDER INC	760091	27-AUG-2015	01.0100.0503.005740.	**$992.00**	ADDITION OF 10 GBE FIBER NIC TO BARRACUDA BACKUP SERVER 890
0100	0503	INFORMATION TECHNOLOGY	SOLID BORDER INC	760118	31-AUG-2015	01.0100.0503.005741.	**$8,524.00**	BARRACUDA BACKUP SERVER 890 UNLIMITED CLOUD STORAGE PER QUOTE 44663-RR DIR-TSO-3021
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	SEP 15;IT/EA	30-AUG-2015	01.0100.0503.004210.	**$3,775.00**	SEP 9-OCT 8/15, ITS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	72383667	24-AUG-2015	01.0100.0503.004544.	**$84.00**	BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	72383668	24-AUG-2015	01.0100.0503.004544.	**$185.00**	BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	72383669	24-AUG-2015	01.0100.0503.004544.	**$111.00**	ADDITIONAL $600 TO ADD TO PO# 157391 FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	72383669	24-AUG-2015	01.0100.0503.004544.	**$73.00**	BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	8463	26-AUG-2015	01.0100.0503.004544.	**$164.00**	ADDITIONAL $600 TO ADD TO PO# 157391 FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 15;00040	28-AUG-2015	01.0100.0503.004211.	**$42.71**	AUG 28-SEP 27/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 15;31460	28-AUG-2015	01.0100.0503.004211.	**$189.03**	AUG 28-SEP 27/15, ITS

0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 15;64050	28-AUG-2015	01.0100.0503.004211.	**$43.47**	AUG 28-SEP 27/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON WIRELESS	9751489267	01-SEP-2015	01.0100.0503.004210.	**$189.95**	10/2/14-10/1/15 AIRCARD ACCESS
Dept Total							**$42,566.54**	
0100	0509	WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	18888	27-AUG-2015	01.0100.0509.004810.	**$254.40**	INCREASE PO 153664 BLANKET ORDER FOR IRRIGATION REPAIRS AUG 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	CALDWELL COUNTRY FORD	GEA29443	18-AUG-2015	01.0100.0509.005700.	**$27,027.47**	FORD F250 3/4 TON REGULAR CAB WITH KNAPHEIDE SERVICE BODY PER ATTACHED BID SERIES 113 BUYBOARD 430-13
0100	0509	WMSN CTY BUILDINGS	FSG LIGHTING	3828949-01	31-AUG-2015	01.0100.0509.004990.	**$190.70**	BLANKET ORDER FOR BULB AND BALLAST RECYCLING SERVICES OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	996132	20-AUG-2015	01.0100.0509.003318.	**$2,450.08**	INCREASE PO 153654 BLANKET ORDER FOR JANITORIAL SUPPLIES MAY 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	786239797001	12-AUG-2015	01.0100.0509.003100.	**$125.10**	BLANKET ORDER FOR OFFICE SUPPLIES OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	786240196001	12-AUG-2015	01.0100.0509.003100.	**$1.69**	BLANKET ORDER FOR OFFICE SUPPLIES OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	786915394001	14-AUG-2015	01.0100.0509.003100.	**$224.40**	BLANKET ORDER FOR OFFICE SUPPLIES OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	787150891001	17-AUG-2015	01.0100.0509.003100.	**$55.63**	BLANKET ORDER FOR OFFICE SUPPLIES OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	TEX AIR FILTER MFG CO	220203	17-AUG-2015	01.0100.0509.004510.	**$324.72**	INCREASE PO 155915 BLANKET ORDER FOR HVAC FILTERS APR 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	TEX AIR FILTER MFG CO	221090	17-AUG-2015	01.0100.0509.004510.	**$324.72**	INCREASE PO 155915 BLANKET ORDER FOR HVAC FILTERS APR 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9751327190	25-AUG-2015	01.0100.0509.003003.	**$239.69**	JUL 26-AUG 25/15, MAINT
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9751327190	25-AUG-2015	01.0100.0509.004209.	**$26.65**	JUL 26-AUG 25/15, MAINT
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9751327190	25-AUG-2015	01.0100.0509.004210.	**$189.95**	JUL 26-AUG 25/15, MAINT
Dept Total							**$31,435.20**	
0100	0510	PARKS DEPARTMENT	AT&T CORP	AUG 15;61592	25-AUG-2015	01.0100.0510.004211.	**$152.55**	AUG 25-SEP 24/15, PARKS
0100	0510	PARKS DEPARTMENT	Roberts, Terry A	09/01/15	01-SEP-2015	01.0100.0510.004231.	**$231.72**	AUG 1-28/15, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	SPEEDY GONZALES PRINTING INC	4150	21-AUG-2015	01.0100.0510.004350.	**$204.00**	8 SETS OG BUSINESS CARDS FOR PARKS STAFF @ $25.50 EACH
Dept Total							**$588.27**	
0100	0540	EMS	AT&T MOBILITY	838072465X08202015	12-AUG-2015	01.0100.0540.004209.	**$672.01**	JUL 13-AUG 12/15, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	81874341	10-AUG-2015	01.0100.0540.003200.	**$96.30**	BLANKET ORDER FOR EMS GOODS
0100	0540	EMS	BOUND TREE MEDICAL LLC	81877542	12-AUG-2015	01.0100.0540.003307.	**$32.64**	PHARMACEUTICALS
0100	0540	EMS	BOUND TREE MEDICAL LLC	81879177	13-AUG-2015	01.0100.0540.003307.	**$214.80**	PHARMACEUTICALS
0100	0540	EMS	FASTENAL COMPANY	TXGER79191	04-AUG-2015	01.0100.0540.003001.	**$117.00**	AKRO BIN 30235 STONE
0100	0540	EMS	FASTENAL COMPANY	TXGER79191	04-AUG-2015	01.0100.0540.003001.	**$770.53**	SHELVING UNIT 36X18X85
0100	0540	EMS	FASTENAL COMPANY	TXGER79191	04-AUG-2015	01.0100.0540.003001.	**$443.52**	AKRO BIN 30234 YELLOW
0100	0540	EMS	FASTENAL COMPANY	TXGER79191	04-AUG-2015	01.0100.0540.003001.	**$554.40**	AKRO BIN 30234 RED
0100	0540	EMS	FASTENAL COMPANY	TXGER79191	04-AUG-2015	01.0100.0540.003001.	**$498.96**	AKRO BIN 30234 BLUE

0100	0540	EMS	FASTENAL COMPANY	TXGER79191	04-AUG-2015	01.0100.0540.003001.	**$195.00**	AKRO BIN 30235 GREEN
0100	0540	EMS	FASTENAL COMPANY	TXGER79191	04-AUG-2015	01.0100.0540.003001.	**$942.48**	AKRO BIN 30234 GREEN
0100	0540	EMS	FASTENAL COMPANY	TXGER79191	04-AUG-2015	01.0100.0540.003001.	**$227.40**	ADD ON SHELF FOR 525051 UNIT
0100	0540	EMS	Green, Denise M	08/25/15	25-AUG-2015	01.0100.0540.004231.	**$22.08**	AUG 24/15, EXP REIMB, EMS
0100	0540	EMS	LIFE ASSIST INC	721467	10-AUG-2015	01.0100.0540.003307.	**$171.80**	BLANKET FOR PHARMACEUTICALS
0100	0540	EMS	LIFE ASSIST INC	721522	11-AUG-2015	01.0100.0540.003307.	**$257.60**	BLANKET FOR PHARMACEUTICALS
0100	0540	EMS	LIFE ASSIST INC	721630	11-AUG-2015	01.0100.0540.003307.	**$472.45**	BLANKET FOR PHARMACEUTICALS
0100	0540	EMS	LIFE ASSIST INC	721808	13-AUG-2015	01.0100.0540.003200.	**$864.00**	BLANKET ORDER FOR EMS GOODS
0100	0540	EMS	LIFE ASSIST INC	721845	13-AUG-2015	01.0100.0540.003307.	**$1,940.90**	BLANKET FOR PHARMACEUTICALS
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	16316	20-JUL-2015	01.0100.0540.003311.	**$412.41**	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.
0100	0540	EMS	PHYSIO-CONTROL INC	116028750	10-AUG-2015	01.0100.0540.005000.	**$303.60**	Lucas 2 power supply cord
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1478076	10-AUG-2015	01.0100.0540.003200.	**$31.45**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1478077	10-AUG-2015	01.0100.0540.003200.	**$22.95**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1478078	10-AUG-2015	01.0100.0540.003200.	**$16.00**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1478358	11-AUG-2015	01.0100.0540.003200.	**$16.00**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1478359	11-AUG-2015	01.0100.0540.003200.	**$28.75**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1478360	11-AUG-2015	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1478361	11-AUG-2015	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1478782	12-AUG-2015	01.0100.0540.003200.	**$37.25**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1478784	12-AUG-2015	01.0100.0540.003200.	**$11.75**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1478785	12-AUG-2015	01.0100.0540.003200.	**$24.50**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1478786	12-AUG-2015	01.0100.0540.003200.	**$11.75**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1478787	12-AUG-2015	01.0100.0540.003200.	**$20.25**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1478788	12-AUG-2015	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1478789	12-AUG-2015	01.0100.0540.003200.	**$11.75**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1478790	12-AUG-2015	01.0100.0540.003200.	**$18.70**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1478791	12-AUG-2015	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1479542	17-AUG-2015	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1479544	17-AUG-2015	01.0100.0540.003200.	**$16.00**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1479545	17-AUG-2015	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1480124	18-AUG-2015	01.0100.0540.003200.	**$45.75**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1480125	18-AUG-2015	01.0100.0540.003200.	**$16.00**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1480126	18-AUG-2015	01.0100.0540.003200.	**$20.25**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1480127	18-AUG-2015	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1480404	19-AUG-2015	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1480405	19-AUG-2015	01.0100.0540.003200.	**$14.45**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1480406	19-AUG-2015	01.0100.0540.003200.	**$11.75**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1480407	19-AUG-2015	01.0100.0540.003200.	**$22.95**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1480408	19-AUG-2015	01.0100.0540.003200.	**$11.75**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1480409	19-AUG-2015	01.0100.0540.003200.	**$16.00**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1480410	19-AUG-2015	01.0100.0540.003200.	**$20.25**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1480411	19-AUG-2015	01.0100.0540.003200.	**$16.00**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1480412	19-AUG-2015	01.0100.0540.003200.	**$11.75**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1480413	19-AUG-2015	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	363818	16-AUG-2015	01.0100.0540.003200.	**$76.29**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	363819	16-AUG-2015	01.0100.0540.003200.	**$53.07**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	363820	16-AUG-2015	01.0100.0540.003200.	**$92.88**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	363821	16-AUG-2015	01.0100.0540.003200.	**$106.14**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	363822	16-AUG-2015	01.0100.0540.003200.	**$13.27**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	363823	16-AUG-2015	01.0100.0540.003200.	**$92.88**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	363824	16-AUG-2015	01.0100.0540.003200.	**$89.56**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	363825	16-AUG-2015	01.0100.0540.003200.	**$53.07**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	363826	16-AUG-2015	01.0100.0540.003200.	**$106.14**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	363827	16-AUG-2015	01.0100.0540.003200.	**$76.29**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	363828	16-AUG-2015	01.0100.0540.003200.	**$63.02**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	363829	16-AUG-2015	01.0100.0540.003200.	**$89.56**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	363830	16-AUG-2015	01.0100.0540.003200.	**$53.07**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	363831	16-AUG-2015	01.0100.0540.003200.	**$155.90**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	363833	16-AUG-2015	01.0100.0540.003200.	**$29.85**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	363834	16-AUG-2015	01.0100.0540.003200.	**$63.02**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	363835	16-AUG-2015	01.0100.0540.003200.	**$26.54**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1548713	31-JUL-2015	01.0100.0540.003200.	**$74.40**	SHARPS CONTAINER 5 QUART
0100	0540	EMS	TEXAS FLEET FUEL LTD	45174420	24-AUG-2015	01.0100.0540.004541.	**$6.00**	PO 157366, AUG 17-23/15, EMS
0100	0540	EMS	TEXAS FLEET FUEL LTD	45174420	24-AUG-2015	01.0100.0540.003301.	**$3,589.78**	Blanket order for Fuel 7/15 -9/15
0100	0540	EMS	TEXAS FLEET FUEL LTD	45203934	31-AUG-2015	01.0100.0540.004541.	**$8.00**	PO 157366, AUG 24-30/15, EMS
0100	0540	EMS	TEXAS FLEET FUEL LTD	45203934	31-AUG-2015	01.0100.0540.003301.	**$3,685.86**	Blanket order for Fuel 7/15 -9/15
0100	0540	EMS	TIME WARNER CABLE	SEP 15;EMS	09-SEP-2015	01.0100.0540.004211.	**$156.88**	SEP 12-OCT 11/15, EMS
0100	0540	EMS	VERIZON WIRELESS	9750405431	10-AUG-2015	01.0100.0540.004210.	**$1,614.08**	JUL 11-AUG 10/15, EMS
Dept Total							**$20,126.93**	
0100	0542	HAZ-MAT	HARRY ROBERTSON	08/27/15	27-AUG-2015	01.0100.0542.004999.	**$11.00**	HARRY EARL ROBERTSON, REIMBURSMENT FOR DRIVERS LICENSE UPGRADE, HAZ MAT
0100	0542	HAZ-MAT	TEXAS FLEET FUEL LTD	45204144	31-AUG-2015	01.0100.0542.003301.	**$24.61**	Open PO until 09/30/2015
Dept Total							**$35.61**	
0100	0551	CONSTABLE PRECINCT 1	BESTLINE COMMUNICATIONS	213;CON1	01-SEP-2015	01.0100.0551.004211.	**$17.20**	AUG 15, CONST#1
0100	0551	CONSTABLE PRECINCT 1	MILLER UNIFORMS & EMBLEMS INC	19530	27-AUG-2015	01.0100.0551.003311.	**$10.00**	Ensign Name Tape Gen
0100	0551	CONSTABLE PRECINCT 1	MILLER UNIFORMS & EMBLEMS INC	19530	27-AUG-2015	01.0100.0551.003311.	**$74.50**	Blauer 4-Pocket Wool Blend Trousers
0100	0551	CONSTABLE PRECINCT 1	MILLER UNIFORMS & EMBLEMS INC	19530	27-AUG-2015	01.0100.0551.003311.	**$56.99**	Blauer Operational Trousers
0100	0551	CONSTABLE PRECINCT 1	MILLER UNIFORMS & EMBLEMS INC	19530	27-AUG-2015	01.0100.0551.003311.	**$13.00**	J1 Silver Polished Black Letters Clutch Back 2 1/2" x 1/2": DUSH
0100	0551	CONSTABLE PRECINCT 1	MILLER UNIFORMS & EMBLEMS INC	19530	27-AUG-2015	01.0100.0551.003311.	**$52.99**	Blauer Short Sleeve B.DU Tactical Shirt
0100	0551	CONSTABLE PRECINCT 1	MILLER UNIFORMS & EMBLEMS INC	19530	27-AUG-2015	01.0100.0551.003311.	**$57.99**	Blauer B.DU Tactical Shirt
0100	0551	CONSTABLE PRECINCT 1	MILLER UNIFORMS & EMBLEMS INC	19530	27-AUG-2015	01.0100.0551.003311.	**$49.99**	5.11 Taclite Pro Pant-Poly/Cotton Ripstop
0100	0551	CONSTABLE PRECINCT 1	MILLER UNIFORMS & EMBLEMS INC	19530	27-AUG-2015	01.0100.0551.003311.	**$13.00**	J6 Silver Polished Black Letters Serving Since w/Clutch Back Bar Only 1997
0100	0551	CONSTABLE PRECINCT 1	OFFICE EDGE	210144-0	01-SEP-2015	01.0100.0551.003100.	**$248.38**	OFFICE SUPPLIES
0100	0551	CONSTABLE PRECINCT 1	TEXAS FLEET FUEL LTD	45214401	31-AUG-2015	01.0100.0551.003301.	**$1,584.95**	Increase Amount to PO# 154144
0100	0551	CONSTABLE PRECINCT 1	WASH N ROLL CAR WASH	1113	01-SEP-2015	01.0100.0551.004541.	**$64.95**	Patrol Vehicle Washes
Dept Total							**$2,243.94**	
0100	0552	CONSTABLE PRECINCT 2	SPEEDY GONZALES PRINTING INC	4148	21-AUG-2015	01.0100.0552.004350.	**$193.00**	Warrant Cards
0100	0552	CONSTABLE PRECINCT 2	SPEEDY GONZALES PRINTING INC	4148	21-AUG-2015	01.0100.0552.004350.	**$269.50**	Civil Door Hangers
0100	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	45174466	24-AUG-2015	01.0100.0552.003301.	**$450.48**	Blanket PO for Fuel
Dept Total							**$912.98**	
0100	0553	CONSTABLE PRECINCT 3	BESTLINE COMMUNICATIONS	213;CON3	01-SEP-2015	01.0100.0553.004211.	**$5.80**	AUG 15, CONST#3
0100	0553	CONSTABLE PRECINCT 3	D & L PRINTING, INC	120519	28-JUL-2015	01.0100.0553.004350.	**$198.00**	REPLACEMENT WARRANT NOTICE MAIL OUT CARDS - MARTIAN GREEN - VENDOR HAS SAMPLE
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	93116-0	31-AUG-2015	01.0100.0553.003100.	**$103.30**	BLANKET ORDER

0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	235766001	31-AUG-2015	01.0100.0553.004621.	**$5.99**	BIZHUB C364E SERIES-MFP/COPIER @ $228.41 PER MONTH 60 Month Lease Term Monochrome CPC Rate : $0.00740 (billed monthly) Color CPC Rate: $0.04750 (billed monthly) DIR-SDD-1673 AND SPECIFY THE "ALL DIR MLA TERMS & CONDITIONS APPLY"
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	235852619	01-SEP-2015	01.0100.0553.004621.	**$228.41**	BIZHUB C364E SERIES-MFP/COPIER @ $228.41 PER MONTH 60 Month Lease Term Monochrome CPC Rate : $0.00740 (billed monthly) Color CPC Rate: $0.04750 (billed monthly) DIR-SDD-1673 AND SPECIFY THE "ALL DIR MLA TERMS & CONDITIONS APPLY"
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	19910	01-SEP-2015	01.0100.0553.003311.	**$169.00**	ITEM # 8565-04-32 REGULAR - BLAUER SIDE POCKET BLEND TROUSERS FOR AARON DUNNING
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	19910	01-SEP-2015	01.0100.0553.003311.	**$278.00**	ITEM # 8460-04-15.5 REGULAR - BLAUER SHORT SLEEVE DARK NAVY CLASS B SHIRT - FOR AARON DUNNING
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	19911	01-SEP-2015	01.0100.0553.003311.	**$96.85**	ITEM # 8450-04-20.5 X 35 - BLAUER LONG SLEEVE CLASS A SHIRT FOR ROY HART
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	19911	01-SEP-2015	01.0100.0553.003311.	**$6.95**	ITEM # M620-6 - TWILL HASHMARDS RED/MIDNIGHT
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	19912	01-SEP-2015	01.0100.0553.003311.	**$180.70**	ITEM # 8460-04-18.5 REGULAR BLAUER SHORT SLEEVE CLASS B SHIRT FOR BYRON TOTTY
Dept Total							**$1,273.00**	
0100	0554	CONSTABLE PRECINCT 4	RANDY'S WRECKER SERVICE	21252	17-AUG-2015	01.0100.0554.004541.	**$267.00**	TOW 2014 CHEVY TAHOE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TAYLOR OFFICE PRODUCTS	656	11-AUG-2015	01.0100.0554.004350.	**$52.00**	Printed materials door hangers,letter head, envelopes, etc.
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9751540112	01-SEP-2015	01.0100.0554.004210.	**$422.93**	AUG 2-SEP 1/15, CONST#4
Dept Total							**$741.93**	
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	42656	26-JUN-2015	01.0100.0560.004541.	**$134.00**	CHEVY TAHOE, BLK, SHF
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	42667	30-AUG-2015	01.0100.0560.004541.	**$255.00**	CHEVY TAHOE, SHF
0100	0560	COUNTY SHERIFF	Barner, Douglas L	08/26/15	26-AUG-2015	01.0100.0560.004229.	**$230.00**	AUG 18-22/15, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Bennett, Josiah A	08/31/15	31-AUG-2015	01.0100.0560.004229.	**$452.93**	AUG 18-22/15, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	20313	28-AUG-2015	01.0100.0560.004541.	**$150.00**	07 FORD CROWN VIC, BLK, SHF
0100	0560	COUNTY SHERIFF	Dirner, Brian J	08/25/15	25-AUG-2015	01.0100.0560.004229.	**$230.00**	AUG 18-22/15, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Ellison, Jeramiah M	08/24/15	24-AUG-2015	01.0100.0560.004229.	**$180.00**	AUG 16-20/15, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Etzkorn, Michael B	08/28/15	28-AUG-2015	01.0100.0560.004229.	**$180.00**	AUG 16-20/15, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Higginbotham, Charles D	08/31/15	31-AUG-2015	01.0100.0560.004229.	**$180.00**	AUG 9-13/15, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Huf, James M	08/27/15	27-AUG-2015	01.0100.0560.004229.	**$180.00**	AUG 16-20/15, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	RELIABLE CHEVROLET	WILLIAMSON CO	25-AUG-2015	01.0100.0560.005700.	**$32,275.00**	2015 CK25943 White truck with base cloth. See quote dated 8-12-15. Ship to Paul Swisher at 3151 S. E. Inner Loop, Georgetown, TX 78626. Delivery must be received by Sept. 30, 2015. S. Hall/M. Gleason/Patrol 512-943-5270
0100	0560	COUNTY SHERIFF	RELIABLE CHEVROLET	WILLIAMSON CO	25-AUG-2015	01.0100.0560.005700.	**$240.00**	Delivery Charge - See quote dated 8-12-15. Ship to Paul Swisher at 3151 S. E. Inner Loop, Georgetown, TX 78626. DELIVERY MUST BE RECEIVED BY SEPT. 30, 2015. S. Hall/M. Gleason/Patrol 512-943-5270

0100	0560	COUNTY SHERIFF	RELIABLE CHEVROLET	WILLIAMSON CO	25-AUG-2015	01.0100.0560.005700.	**$395.00**	Priority Public Safety to Install Graphics-See quote dated 8-12-15.
0100	0560	COUNTY SHERIFF	RELIABLE CHEVROLET	WILLIAMSON CO	25-AUG-2015	01.0100.0560.005700.	**$695.00**	DFW Camper to Install B&W Gooseneck Hitch-See quote dated 8-12-15.
0100	0560	COUNTY SHERIFF	RELIABLE CHEVROLET	WILLIAMSON CO	25-AUG-2015	01.0100.0560.005700.	**$875.00**	DFW Camper to Install Ranch Hand Rear Bumper Replacement-See quote dated 8-12-15.
0100	0560	COUNTY SHERIFF	Randig, Travis B	08/26/15	26-AUG-2015	01.0100.0560.004229.	**$180.00**	AUG 16-20/15, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	TEXAS FLEET FUEL LTD	45174421	24-AUG-2015	01.0100.0560.003301.	**$6,937.86**	4th Quarter Blanket for Fuel-July/Aug/Sept. 2015. S. Hall/M. Gleason/Patrol 512-943-5270
0100	0560	COUNTY SHERIFF	TEXAS FLEET FUEL LTD	45203935	31-AUG-2015	01.0100.0560.003301.	**$6,585.12**	4th Quarter Blanket for Fuel-July/Aug/Sept. 2015. S. Hall/M. Gleason/Patrol 512-943-5270
0100	0560	COUNTY SHERIFF	Vargas, Heather M	08/27/15	27-AUG-2015	01.0100.0560.004229.	**$180.00**	AUG 16-20/15, EXP REIMB, SHF
Dept Total							**$50,534.91**	
0100	0564	DPS-GTOWN WEST-NW	KYOCERA DOCUMENT SOLUTIONS AME	63297981	23-AUG-2015	01.0100.0564.004621.	**$158.13**	Blanket PO for FY 2015 Copier Renewal
Dept Total							**$158.13**	
0100	0570	COUNTY JAIL	AIRGAS, INC	9042758627	25-AUG-2015	01.0100.0570.003200.	**$190.90**	FOURTH QUARTER BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JULY THRU SEPT, 2015 ****EXPIRES:SEPTEMBER 30TH, 2015****
0100	0570	COUNTY JAIL	ANCHORTEX CORP	337101-30087	21-AUG-2015	01.0100.0570.003200.	**$700.00**	GLOVES, LATEX AND POWDER FREE - MEDIUM
0100	0570	COUNTY JAIL	ANCHORTEX CORP	337101-30087	21-AUG-2015	01.0100.0570.003200.	**$840.00**	GLOVES, LATEX AND POWDER FREE - LARGE
0100	0570	COUNTY JAIL	ANCHORTEX CORP	337101-30087	21-AUG-2015	01.0100.0570.003200.	**$140.00**	GLOVES, LATEX AND POWDER FREE - SMALL
0100	0570	COUNTY JAIL	ANCHORTEX CORP	337101-30087	21-AUG-2015	01.0100.0570.003200.	**$350.00**	GLOVES, LATEX AND POWDER FREE - X LARGE
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000028	26-AUG-2015	01.0100.0570.003306.	**$11,760.54**	4TH QTR BLANKET FOR INMATE FOOD SERVICE
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1248304	30-JUL-2015	01.0100.0570.003316.	**$153.00**	DONALD WARD, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-130482A	03-SEP-2015	01.0100.0570.003316.	**$53.15**	JASON HOUCK, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-130482B	03-SEP-2015	01.0100.0570.003316.	**$42.30**	JASON HOUCK, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1421616	30-JUL-2015	01.0100.0570.003316.	**$7.70**	BRITTNEY POWERS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2029934	13-AUG-2015	01.0100.0570.003316.	**$11.47**	MORGAN ROACH, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2029934A	13-AUG-2015	01.0100.0570.003316.	**$11.47**	MORGAN ROACH, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2029934B	13-AUG-2015	01.0100.0570.003316.	**$11.47**	MORGAN ROACH, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2029934C	13-AUG-2015	01.0100.0570.003316.	**$49.64**	MORGAN ROACH, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2029934D	13-AUG-2015	01.0100.0570.003316.	**$153.00**	MORGAN ROACH, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2076791	11-AUG-2015	01.0100.0570.003316.	**$8.72**	QUINSHUUN WILLIAMS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2299378	11-AUG-2015	01.0100.0570.003316.	**$8.72**	KENNETH DAVIS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2365589	09-AUG-2015	01.0100.0570.003316.	**$9.08**	ERIC CASTRO, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35159582	06-AUG-2015	01.0100.0570.003316.	**$11.47**	JOELLE BOLANOS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35242108	22-APR-2015	01.0100.0570.003316.	**$11.47**	KEATON KNAPP, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35242108A	22-APR-2015	01.0100.0570.003316.	**$8.65**	KEATON KNAPP, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35242108B	22-APR-2015	01.0100.0570.003316.	**$42.30**	KEATON KNAPP, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35242108C	22-APR-2015	01.0100.0570.003316.	**$9.01**	KEATON KNAPP, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35242108D	22-APR-2015	01.0100.0570.003316.	**$9.70**	KEATON KNAPP, JAIL

0100	0570	COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	98912	31-AUG-2015	01.0100.0570.003200.	**$159.50**	FOURTH QUARTERLY BLANKET FOR DISPOSAL SERVICES OF BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS FOR JULY THRU SEPT, 2015 ****EXPIRES:SEPTEMBER 30TH, 2015****
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000358458	25-AUG-2015	01.0100.0570.003200.	**$28.00**	PREGNANCY TEST, HCG, 25/KIT ***BID # 14IFB00201***
0100	0570	COUNTY JAIL	BOUND TREE MEDICAL LLC	81893791	27-AUG-2015	01.0100.0570.003307.	**$101.16**	INSTANT GLUCOSE 12PK/CASE ***BID #14IFB00201***
0100	0570	COUNTY JAIL	BOUND TREE MEDICAL LLC	81893791	27-AUG-2015	01.0100.0570.003307.	**$45.00**	TUMS/ ANTACID, 50PACKS/BOX ***BID# 14IFB00201***
0100	0570	COUNTY JAIL	CAPITAL SURGEONS GROUP, PLLC	64760	17-AUG-2015	01.0100.0570.003316.	**$187.03**	FRANCISCO VASQUEZ, JAIL
0100	0570	COUNTY JAIL	COOKS DIRECT	N333845	21-AUG-2015	01.0100.0570.003111.	**$371.88**	SUPER PAN STEAM TABLE PAN COVER, FULL SIZE, WITHOUT HANDLE, STAINLESS
0100	0570	COUNTY JAIL	COOKS DIRECT	N333845	21-AUG-2015	01.0100.0570.003111.	**$41.97**	1/3 SIZE SOLID LID
0100	0570	COUNTY JAIL	COOKS DIRECT	N333845	21-AUG-2015	01.0100.0570.003111.	**$77.98**	STORPLUS SQUARE, 18QT FOOD CONTAINERS
0100	0570	COUNTY JAIL	COOKS DIRECT	N333845	21-AUG-2015	01.0100.0570.003111.	**$197.00**	SHIPPING REF QUOTE SR122120
0100	0570	COUNTY JAIL	COOKS DIRECT	N333845	21-AUG-2015	01.0100.0570.003111.	**$27.96**	SCOOP, ALUMINUM, 84 OZ
0100	0570	COUNTY JAIL	COOKS DIRECT	N333845	21-AUG-2015	01.0100.0570.003111.	**$280.72**	COLORMATE FOOD STORAGE BOXES, RED, INCLUDES LID
0100	0570	COUNTY JAIL	COOKS DIRECT	N333845	21-AUG-2015	01.0100.0570.003111.	**$75.99**	MEASURE, 1 GAL CAPACITY
0100	0570	COUNTY JAIL	COOKS DIRECT	N333845	21-AUG-2015	01.0100.0570.003111.	**$71.90**	COVERS FOR FOOD PANS, FULL SIZE
0100	0570	COUNTY JAIL	COOKS DIRECT	N333845	21-AUG-2015	01.0100.0570.003111.	**$139.98**	OVERSIZED DISHWASHER APRON, 4 PC SET
0100	0570	COUNTY JAIL	COOKS DIRECT	N333845	21-AUG-2015	01.0100.0570.003111.	**$11.96**	SCOOP, ALUMINUM, 12 OZ
0100	0570	COUNTY JAIL	COOKS DIRECT	N333845	21-AUG-2015	01.0100.0570.003111.	**$23.96**	SCOOP, ALUMINUM, 57 OZ
0100	0570	COUNTY JAIL	COOKS DIRECT	N333846	21-AUG-2015	01.0100.0570.003111.	**$199.50**	OVEN MITT, PYROSHIELD, 17"
0100	0570	COUNTY JAIL	COOKS DIRECT	N333846	21-AUG-2015	01.0100.0570.003111.	**$155.88**	TOWEL, MOP, 16X19
0100	0570	COUNTY JAIL	COOKS DIRECT	N333846	21-AUG-2015	01.0100.0570.003111.	**$295.12**	COLORMATE FOOD STORAGE BOXES, RED WITH LIDS
0100	0570	COUNTY JAIL	COOKS DIRECT	N333846	21-AUG-2015	01.0100.0570.003111.	**$78.00**	SHIPPING **REF QUOTE SR122141
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XJRF53W38	21-AUG-2015	01.0100.0570.003100.	**$778.98**	DELL 5530DN BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XJRFX9PW4	25-AUG-2015	01.0100.0570.003100.	**$389.49**	DELL B5460DN BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XJRFX9PW4	25-AUG-2015	01.0100.0570.003100.	**$78.84**	DELL5460DN IMAGING DRUM
0100	0570	COUNTY JAIL	ECOTENSIL INC	AB-1495	31-JUL-2015	01.0100.0570.003111.	**$28.80**	SHIPPING AND HANDLING REF QUOTE: 598321000003975025
0100	0570	COUNTY JAIL	ECOTENSIL INC	AB-1495	31-JUL-2015	01.0100.0570.003111.	**$129.95**	ECO-SECURITY UTENSIL, 2500
0100	0570	COUNTY JAIL	ECOTENSIL INC	AB-1495	31-JUL-2015	01.0100.0570.003111.	**$199.95**	ECO-SECURITY UTENSIL
0100	0570	COUNTY JAIL	ECOTENSIL INC	AB-1524	20-AUG-2015	01.0100.0570.003111.	**$129.95**	ECO SECURITY UTENSIL
0100	0570	COUNTY JAIL	ECOTENSIL INC	AB-1524	20-AUG-2015	01.0100.0570.003111.	**$199.95**	ECO SECURITY UTENSIL 5,000
0100	0570	COUNTY JAIL	ECOTENSIL INC	AB-1524	20-AUG-2015	01.0100.0570.003111.	**$28.80**	SHIPPING **REF QUOTE 598321000004072013
0100	0570	COUNTY JAIL	EYE ASSOCIATES OF CENTRAL TEXAS	87586-182716	04-AUG-2015	01.0100.0570.003316.	**$97.92**	EDWARD ZACHARY, JAIL
0100	0570	COUNTY JAIL	GALLS LLC	3922020	15-AUG-2015	01.0100.0570.003311.	**$0.00**	
0100	0570	COUNTY JAIL	GALLS LLC	3922020	15-AUG-2015	01.0100.0570.003311.	**$87.50**	PO 156671, UNIFORMS, JAIL
0100	0570	COUNTY JAIL	GALLS LLC	3926871	15-AUG-2015	01.0100.0570.003311.	**$22.95**	PO 156557, UNIFORMS, JAIL
0100	0570	COUNTY JAIL	GALLS LLC	3926874	15-AUG-2015	01.0100.0570.003311.	**$25.95**	PO 157042, UNIFORMS, JAIL

0100	0570	COUNTY JAIL	GALLS LLC	3926876	15-AUG-2015	01.0100.0570.003316.	**$87.50**	PO 156760, UNIFORMS, JAIL
0100	0570	COUNTY JAIL	GRAINGER	9822755725	20-AUG-2015	01.0100.0570.003318.	**$29.70**	PAINT BRUSH, 2 IN
0100	0570	COUNTY JAIL	GRAINGER	9822755725	20-AUG-2015	01.0100.0570.003318.	**$71.64**	DECK SCRUB BRUSH, 12X3
0100	0570	COUNTY JAIL	GRAINGER	9822755725	20-AUG-2015	01.0100.0570.003318.	**$125.16**	UTILITY BRUSH, TAMPICO, 20 IN
0100	0570	COUNTY JAIL	GRAINGER	9822755725	20-AUG-2015	01.0100.0570.003318.	**$48.00**	BROOM HANDLE, WOOD, NATURAL, 54 IN
0100	0570	COUNTY JAIL	GRAINGER	9822755725	20-AUG-2015	01.0100.0570.003318.	**$109.50**	HAND HELD DUST PANT **ALL GOODS REF QUOTE 2024468643
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	545658	19-AUG-2015	01.0100.0570.003311.	**$3.75**	NAVY TIE, 22 INCH FOR NEW C/O DANIEL MARION
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	545658	19-AUG-2015	01.0100.0570.003311.	**$37.50**	WOMEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 16/REG FOR INVENTORY
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	545658	19-AUG-2015	01.0100.0570.003311.	**$133.75**	L/S TACTICAL SHIRTS, KHAKI, SIZE LARGE/REG FOR NEW C/O DANIEL MARION (2) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	545658	19-AUG-2015	01.0100.0570.003311.	**$23.85**	S/S TACTICAL SHIRT, KHAKI, WITH CHEVRONS, SIZE MEDIUM FOR SGT. WILLIAM RIGNEY
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	545658	19-AUG-2015	01.0100.0570.003311.	**$75.00**	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 36X34 FOR INVENTORY
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	545658	19-AUG-2015	01.0100.0570.003311.	**$112.50**	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 44X34 FOR SGT STEVEN WHITUS
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	545658	19-AUG-2015	01.0100.0570.003311.	**$37.50**	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 38X36 FOR SGT. RONALD BARNETT
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	546098	25-AUG-2015	01.0100.0570.003311.	**$37.40**	S/S TACT SQUAD SHIRT, WHITE WITH HP8018 EMT BASIC PATCH AND CHEVRONS, SIZE X-LARGE FOR SGT. RONALD BARNETT (CERT PATCH LEFT SHOULDER, DEPT PATCH RIGHT SHOULDER, STAR PATCH LEFT CHEST)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	546098	25-AUG-2015	01.0100.0570.003311.	**$60.90**	S/S TACT SQUAD SHIRT, WHITE WITH HP8018 EMT BASIC PATCH AND CHEVRONS, SIZE 3XL FOR SGT STEVEN WHITUS (CERT PATCH LEFT SHOULDER, DEPT PATCH RIGHT SHOULDER, STAR PATCH LEFT CHEST)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	546237	26-AUG-2015	01.0100.0570.003311.	**$187.50**	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 36X30 FOR NEW C/O DANIEL MARION (2) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1000018	27-AUG-2015	01.0100.0570.003318.	**$794.00**	NATURAL MULTIFOLD PAPER TOWELS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1000018	27-AUG-2015	01.0100.0570.003318.	**$703.60**	NATURAL 8" ROLL TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1000019	27-AUG-2015	01.0100.0570.003318.	**$81.81**	INSTANT HAND SANITIZER WITH ALOE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1000019	27-AUG-2015	01.0100.0570.003318.	**$109.28**	XCELENTE MULTI-PURPOSE HARD SURF CLEANER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1000019	27-AUG-2015	01.0100.0570.003318.	**$504.60**	40X48 16MC NAT HI-D BAGS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1000019	27-AUG-2015	01.0100.0570.003318.	**$149.40**	30X36 BLK MW 20-30 GL BAGS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1000019	27-AUG-2015	01.0100.0570.003318.	**$19.76**	PURE BRIGHT ULTRA BLEACH
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1000020	27-AUG-2015	01.0100.0570.003009.	**$1,735.50**	TORK UNTIVERSAL 2 PLY TISSUE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	996123	20-AUG-2015	01.0100.0570.003111.	**$39.96**	PALPON ANTIBAC LOT SOAP
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	996126	20-AUG-2015	01.0100.0570.003009.	**$1,735.50**	TORK UNIVERSAL 2 PLY TISSUE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	996127	20-AUG-2015	01.0100.0570.003318.	**$378.45**	40X48 16MC NAT HI-D BAGS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	996127	20-AUG-2015	01.0100.0570.003318.	**$19.76**	PURE BRIGHT ULTRA BLEACH
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	996127	20-AUG-2015	01.0100.0570.003318.	**$124.50**	30X36 BLK MW 20-30GL BAGS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	996127	20-AUG-2015	01.0100.0570.003318.	**$163.62**	INSTANT HAND SANITIZER WITH ALOE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	996127	20-AUG-2015	01.0100.0570.003318.	**$54.64**	XCELENTE MULTI-PURP HARD SURFACE CLEANER, LAVENDER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	996128	20-AUG-2015	01.0100.0570.003318.	**$635.20**	NATURAL MULTIFOLD TOWELS

0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	996128	20-AUG-2015	01.0100.0570.003318.	**$527.70**	NATURAL 8" ROLL TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	996129	20-AUG-2015	01.0100.0570.003100.	**$1,506.00**	8.5X11 SPECTRUM DP COPY PAPER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	996285	20-AUG-2015	01.0100.0570.003111.	**$434.20**	DART 8 OZ STYRO CUPS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	999990	27-AUG-2015	01.0100.0570.003318.	**$549.24**	RIP TIDE TIDAL WAVE LOW-ODOR HD STRIPPER
0100	0570	COUNTY JAIL	INTERSTATE ALL BATTERY CENTER	1921099000092	20-AUG-2015	01.0100.0570.003200.	**$188.99**	PHILLIPS HEARTSTART FR2+ AED BATTERY
0100	0570	COUNTY JAIL	INTERSTATE ALL BATTERY CENTER	1921099000092	20-AUG-2015	01.0100.0570.003200.	**$270.00**	CARDIAC SCIENCE POWERHEART G3 AED BATTERY
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	154250191/147	30-JUL-2015	01.0100.0570.003316.	**$315.10**	BRITTNEY POWERS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	154250253/147	30-JUL-2015	01.0100.0570.003316.	**$134.28**	AMBER RENEE HICKS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	154250340/147	30-JUL-2015	01.0100.0570.003316.	**$172.57**	SIDNEY RICE IV SMITH, JAIL
0100	0570	COUNTY JAIL	MIDWEST MEDICAL SUPPLY COMPANY LLC	5772394	20-AUG-2015	01.0100.0570.003200.	**$25.80**	ALCOHOL PREP PADS, 200/BOX, 20/CASE ***BID# 14IFB00201***
0100	0570	COUNTY JAIL	MIDWEST MEDICAL SUPPLY COMPANY LLC	5772394	20-AUG-2015	01.0100.0570.003307.	**$16.80**	MILK OF MAGNESIA, 16OZ, 12/CASE ***BID # 14IFB00201)
0100	0570	COUNTY JAIL	MIDWEST MEDICAL SUPPLY COMPANY LLC	5772394	20-AUG-2015	01.0100.0570.003200.	**$35.00**	GAUZE 4 X 4, NON-STERILE, 4000/CASE ***BID# 14IFB00201***
0100	0570	COUNTY JAIL	MIDWEST MEDICAL SUPPLY COMPANY LLC	5772394	20-AUG-2015	01.0100.0570.003307.	**$17.40**	IBUPROFEN 200MG, 100/BOTTLE ***BID # 14IFB00201***
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	98766267	18-AUG-2015	01.0100.0570.003200.	**$37.10**	WRIST BRACE CTS ELASTIC, MEDIUM ***REF: QUOTE#859559 ; BUYBOARD CONTRACT#448-14***
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	98766267	18-AUG-2015	01.0100.0570.003200.	**$16.15**	KNEE SUPPORT COMPRESSION SLEEVE, MEDIUM
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	98766267	18-AUG-2015	01.0100.0570.003200.	**$37.10**	WRIST BRACE CTS ELASTIC, LARGE
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	98766267	18-AUG-2015	01.0100.0570.003200.	**$22.10**	ELASTIC ANKLE SUPPORT, LARGE
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	98766267	18-AUG-2015	01.0100.0570.003200.	**$16.15**	KNEE SUPPORT COMPRESSION SLEEVE, LARGE
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	98766267	18-AUG-2015	01.0100.0570.003200.	**$21.32**	NOSE CLIP, 25/CASE
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	98766267	18-AUG-2015	01.0100.0570.003200.	**$104.28**	RHINO-ROCKET SLIMLINE, MEDIUM, 8/BOX
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	98766267	18-AUG-2015	01.0100.0570.003200.	**$22.10**	ELASTIC ANKLE SUPPORT, MEDIUM
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	98770496	20-AUG-2015	01.0100.0570.003200.	**$15.75**	YANKAUER SUCTIONS TIPS W/VENT/TUBING ***REF:QUOTE#863926 ; BUYBOARD#448-14***
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	786885290001	17-AUG-2015	01.0100.0570.003100.	**$12.50**	POST-IT FLAGS, 8 PK
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	786885290001	17-AUG-2015	01.0100.0570.003100.	**$3.43**	POST-IT FLAGS, 4 PK
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	786885290001	17-AUG-2015	01.0100.0570.003100.	**$35.19**	DATE STAMP
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	4155	24-AUG-2015	01.0100.0570.004350.	**$226.00**	SHERIFF RETURN ADDRESS ENVELOPES, W/TINT, W/GRAPHICS, BLACK INK, 5000
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	4155	24-AUG-2015	01.0100.0570.004350.	**$405.00**	ARREST REPORTS, 3 PART NCR, ONE SIDE, BLACK INK ONLY, 2500
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	4155	24-AUG-2015	01.0100.0570.004350.	**$162.50**	INTAKE ENVELOPES, W/OUT TINT, W/OUT GRAPHICS, BLACK INK, 5000
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83883136	16-JUL-2015	01.0100.0570.003316.	**$6,528.60**	JACOB BYERS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83901300	30-JUL-2015	01.0100.0570.003316.	**$220.65**	BRITTENY POWERS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83905939	04-AUG-2015	01.0100.0570.003316.	**$184.65**	THOMAS S SAGER, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83908727	06-AUG-2015	01.0100.0570.003316.	**$149.10**	AIMEE CARRENO, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83908794	06-AUG-2015	01.0100.0570.003316.	**$1,013.40**	JOELLE D BOLANOS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83912610	09-AUG-2015	01.0100.0570.003316.	**$258.15**	DAMACIO SANDOVAL, JAIL

0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83913008	09-AUG-2015	01.0100.0570.003316.	**$791.25**	MICHAEL WATTS, JAIL
0100	0570	COUNTY JAIL	TEXAS FLEET FUEL LTD	45174421	24-AUG-2015	01.0100.0570.003301.	**$79.98**	4TH QTR BLANKET FOR FUEL
0100	0570	COUNTY JAIL	TEXAS FLEET FUEL LTD	45203935	31-AUG-2015	01.0100.0570.003301.	**$126.47**	4TH QTR BLANKET FOR FUEL
0100	0570	COUNTY JAIL	V QUEST OFFICE MACHINES & SUPPLIES	87783	17-JUL-2015	01.0100.0570.003100.	**$219.90**	HP4250N BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	14882	17-AUG-2015	01.0100.0570.003307.	**$18,919.13**	FOURTH QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR JULY THRU SEPT, 2015 ***CONTRACT# 14RFP00219, EXPIRES: SEPTEMBER 30TH, 2015***
Dept Total							**$61,615.04**	
0100	0576	JUVENILE SERVICES	ADAM M BERGLUND	08/12/15A	12-AUG-2015	01.0100.0576.004100.	**$120.00**	LOW ELEMENTS FACILITATOR-TAYLOR LEGACY EARLY COLLEGE H.S.-8/12/15
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	10395318	19-AUG-2015	01.0100.0576.004232.	**$451.00**	AUG 7/15 (17), ADULT CPR/AED, CHILD CPR AND FIRST AID, JUV
0100	0576	JUVENILE SERVICES	AT&T CORP	AUG 15;28657	19-AUG-2015	01.0100.0576.004211.	**$94.56**	AUG 19-SEP 18/15, JUV
0100	0576	JUVENILE SERVICES	COMMUNICATION BY HAND LLC	150822WMS	21-AUG-2015	01.0100.0576.004100.	**$424.00**	JUL 6, 13, 24 & 28/15, INTERP SVCS, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	08/20/15	20-AUG-2015	01.0100.0576.004106.	**$650.00**	AUG 19-20/15, INDIVIDUAL & GROUP COUNSELING, JUV
0100	0576	JUVENILE SERVICES	KELSEY GRIFFIS	08/12/15	14-AUG-2015	01.0100.0576.004100.	**$100.00**	LOW ELEMENTS FACILITATOR-TAYLOR LEGACY EARLY COLLEGE H.S.-8/12/15
0100	0576	JUVENILE SERVICES	KLEIN ELECTRONICS INC	198915	20-AUG-2015	01.0100.0576.003003.	**$20.00**	PURCHASE ITEM# SMEP7 FOAM EARBUD COVERS FOR BODYGUARD HEADSETS-DETENTION
0100	0576	JUVENILE SERVICES	KLEIN ELECTRONICS INC	198915	20-AUG-2015	01.0100.0576.003003.	**$79.90**	PURCHASE ITEM# SIGNAL QD-QUICK DISCONNECT EARPIECES FOR QD ADAPTORS FOR DETENTION
0100	0576	JUVENILE SERVICES	KLEIN ELECTRONICS INC	198915	20-AUG-2015	01.0100.0576.003003.	**$10.60**	PO 157850, EAR PIECES, FOAM EAR BUD COVERS, JUV
0100	0576	JUVENILE SERVICES	MINUTEMAN PRESS	51105	27-AUG-2015	01.0100.0576.004350.	**$318.83**	PURCHASE SANCTION PADS FOR ACA
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	788996170001	24-AUG-2015	01.0100.0576.003100.	**$218.49**	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES
0100	0576	JUVENILE SERVICES	SPEEDY GONZALES PRINTING INC	4152	21-AUG-2015	01.0100.0576.004350.	**$48.00**	BLANKET PURCHASE 25 SETS OF BUSINESS CARDS VARIOUS STAFF MEMBERS
0100	0576	JUVENILE SERVICES	SPEEDY GONZALES PRINTING INC	4159	27-AUG-2015	01.0100.0576.004350.	**$24.00**	BLANKET PURCHASE ORDER FOR BUSINESS CARDS
0100	0576	JUVENILE SERVICES	SPEEDY GONZALES PRINTING INC	4160	27-AUG-2015	01.0100.0576.004350.	**$48.00**	BLANKET PURCHASE ORDER FOR 10 SETS BUSINESS CARDS FOR VARIOUS STAFF MEMBERS
0100	0576	JUVENILE SERVICES	TRACY L PATTERS	JUL 15	03-JUL-2015	01.0100.0576.004106.	**$900.00**	JUL 15, COUNSELING SVCS, JUV
0100	0576	JUVENILE SERVICES	TRACY L PATTERS	JUN 15	30-JUN-2015	01.0100.0576.004106.	**$1,325.00**	JUN 15, COUNSELING SVCS, JUV
0100	0576	JUVENILE SERVICES	VERIZON SOUTHWEST	AUG 15;12398	22-AUG-2015	01.0100.0576.004211.	**$50.89**	AUG 22-SEP 21/15, JUV
0100	0576	JUVENILE SERVICES	WESTWOOD PHARMACY	14883	17-AUG-2015	01.0100.0576.003307.	**$273.92**	BLANKET PURCHASE PHARMACEUTICALS FOR YOUTH-10/2014 THRU 03/2015
0100	0576	JUVENILE SERVICES	WILLIAM E SMITH	08/12/15	12-AUG-2015	01.0100.0576.004100.	**$120.00**	FACILITATOR LOW ELEMENTS-TAYLOR LEGACY EARLY COLLEGE H.S.-8/12/15
Dept Total							**$5,277.19**	
0100	0581	911 COMMUNICATIONS	AT&T CORP	821641050-082515	25-AUG-2015	01.0100.0581.004430.	**$725.52**	T1 LINE FOR RADIO COMMUNICATIONS CTR, AUG 24-SEP 24/15, 911 COMM
0100	0581	911 COMMUNICATIONS	DIRECTV LLC	26582479304	28-AUG-2015	01.0100.0581.004210.	**$78.99**	AUG 18-SEP 17/15, 911 COMM
0100	0581	911 COMMUNICATIONS	PEREZ SIGNS & GRAPHIX INC	32642	25-AUG-2015	01.0100.0581.004541.	**$900.00**	ESU2 Striping
0100	0581	911 COMMUNICATIONS	PEREZ SIGNS & GRAPHIX INC	32642	25-AUG-2015	01.0100.0581.004541.	**$340.00**	Removal & Clean of existing graphics
0100	0581	911 COMMUNICATIONS	PEREZ SIGNS & GRAPHIX INC	32642	25-AUG-2015	01.0100.0581.004541.	**$1,485.00**	Trailer Marking
0100	0581	911 COMMUNICATIONS	SPOK	Y0342771I	31-AUG-2015	01.0100.0581.004209.	**$196.10**	SEP 15, 911 COMM
0100	0581	911 COMMUNICATIONS	SPRINT	918228816-093	20-AUG-2015	01.0100.0581.004209.	**$11.07**	JUL 17-AUG 16/15, 911 COMM
0100	0581	911 COMMUNICATIONS	Stewart, Ashley M	08/25/15	25-AUG-2015	01.0100.0581.004232.	**$180.00**	AUG 10-14/15, EXP REIMB, 911 COMM

0100	0581	911 COMMUNICATIONS	Woolman, Shannon D	08/31/15	31-AUG-2015	01.0100.0581.004232.	**$180.00**	AUG 10-14/15, EXP REIMB, 911 COMM
Dept Total							**$4,096.68**	
0100	0587	WIRELESS COMMUNICATION	CALDWELL COUNTRY FORD	GEA16229	18-AUG-2015	01.0100.0587.005700.	**$11,480.75**	NEW VEHICLE OPTIONS
0100	0587	WIRELESS COMMUNICATION	CALDWELL COUNTRY FORD	GEA16229	18-AUG-2015	01.0100.0587.005700.	**$500.00**	DELIVERY CHARGE
0100	0587	WIRELESS COMMUNICATION	CALDWELL COUNTRY FORD	GEA16229	18-AUG-2015	01.0100.0587.005700.	**$18,263.00**	2015 FORD F250
0100	0587	WIRELESS COMMUNICATION	CALDWELL COUNTRY FORD	GEA16229	18-AUG-2015	01.0100.0587.005700.	**$400.00**	BUYBOARD PO FEE
0100	0587	WIRELESS COMMUNICATION	RZ COMMUNICATIONS	44774	19-AUG-2015	01.0100.0587.004548.	**$240.00**	RUN & TERMINATE BDA CABLE TO SPLITTER
0100	0587	WIRELESS COMMUNICATION	RZ COMMUNICATIONS	44774	19-AUG-2015	01.0100.0587.004548.	**$120.00**	BUILD AND REPLACE 15' JUMPER TO SPD
0100	0587	WIRELESS COMMUNICATION	RZ COMMUNICATIONS	44774	19-AUG-2015	01.0100.0587.004548.	**$29.10**	N MALE CONNECTOR FOR LMR400
0100	0587	WIRELESS COMMUNICATION	RZ COMMUNICATIONS	44774	19-AUG-2015	01.0100.0587.004548.	**$360.00**	RE-LOCATE BDA to rack 7 w/dehydrator
0100	0587	WIRELESS COMMUNICATION	RZ COMMUNICATIONS	44774	19-AUG-2015	01.0100.0587.004548.	**$16.44**	N MALE CONNECTORS FOR LMR100
Dept Total							**$31,409.29**	
0100	0630	HEALTH DISTRICT	AT&T CORP	AUG 15;83252	07-JUL-2015	01.0100.0630.004211.	**$98.00**	JUL 7-AUG 7/15, HEALTH
0100	0630	HEALTH DISTRICT	AT&T CORP	JUL 15;83252	07-JUL-2015	01.0100.0630.004211.	**$93.25**	JUN 8-JUL 6/15, HEALTH
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK DATA MANAGEMENT INC	1451924-20150731	31-JUL-2015	01.0100.0630.004210.	**$384.00**	JUL 15, SEARCHES, HEALTH
Dept Total							**$575.25**	
0100	0640	PUBLIC ASSISTANCE	CEDAR PARK FIRE DEPT	2015/2	27-AUG-2015	01.0100.0640.004104.	**$28,784.50**	FIRE APPROPRIATION
0100	0640	PUBLIC ASSISTANCE	CITY OF GEORGETOWN	2015/2	27-AUG-2015	01.0100.0640.004104.	**$25,761.50**	FIRE APPROPRIATION
0100	0640	PUBLIC ASSISTANCE	CITY OF LEANDER	2015/2	27-AUG-2015	01.0100.0640.004104.	**$17,256.50**	FIRE APPROPRIATION
0100	0640	PUBLIC ASSISTANCE	CITY OF ROUND ROCK	2015/2	27-AUG-2015	01.0100.0640.004104.	**$42,853.00**	FIRE APPROPRIATION
0100	0640	PUBLIC ASSISTANCE	CITY OF TAYLOR	2015/2	27-AUG-2015	01.0100.0640.004104.	**$8,357.50**	FIRE APPROPRIATION
0100	0640	PUBLIC ASSISTANCE	GRANGER VFD	2015/2	27-AUG-2015	01.0100.0640.004104.	**$10,904.00**	FIRE APPROPRIATION
0100	0640	PUBLIC ASSISTANCE	TAYLOR VFD	2015/2	27-AUG-2015	01.0100.0640.004104.	**$10,831.00**	FIRE APPROPRIATION
0100	0640	PUBLIC ASSISTANCE	THRALL VFD	2015/2	27-AUG-2015	01.0100.0640.004104.	**$11,793.50**	FIRE APPROPRIATION
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #1	2015/2	27-AUG-2015	01.0100.0640.004104.	**$5,628.00**	FIRE APPROPRIATION
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #10	2015/2	27-AUG-2015	01.0100.0640.004104.	**$6,516.50**	FIRE APPROPRIATION
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #11	2015/2	27-AUG-2015	01.0100.0640.004104.	**$524.00**	FIRE APPROPRIATION
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #12	2015/2	27-AUG-2015	01.0100.0640.004104.	**$916.50**	FIRE APPROPRIATION
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #2	2015/2	27-AUG-2015	01.0100.0640.004104.	**$11,720.00**	FIRE APPROPRIATION
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #3	2015/2	27-AUG-2015	01.0100.0640.004104.	**$14,797.50**	FIRE APPROPRIATION
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #4	2015/2	27-AUG-2015	01.0100.0640.004104.	**$18,594.00**	FIRE APPROPRIATION
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #5	2015/2	27-AUG-2015	01.0100.0640.004104.	**$9,640.50**	FIRE APPROPRIATION
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #6	2015/2	27-AUG-2015	01.0100.0640.004104.	**$5,803.50**	FIRE APPROPRIATION
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #7	2015/2	27-AUG-2015	01.0100.0640.004104.	**$13,832.50**	FIRE APPROPRIATION
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #8	2015/2	27-AUG-2015	01.0100.0640.004104.	**$15,532.50**	FIRE APPROPRIATION
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #9	2015/2	27-AUG-2015	01.0100.0640.004104.	**$10,262.00**	FIRE APPROPRIATION
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY FIRE CHIEFS ASSOC	2015/2	27-AUG-2015	01.0100.0640.004104.	**$10,000.00**	FIRE APPROPRIATION
Dept Total							**$280,309.00**	
0100	0665	EXTENSION SERVICE	BESTLINE COMMUNICATIONS	213;EXT SVC	01-SEP-2015	01.0100.0665.004211.	**$11.39**	AUG 15, EXT SVC
0100	0665	EXTENSION SERVICE	OFFICE DEPOT, INC	783490045001	29-JUL-2015	01.0100.0665.003005.	**$589.96**	RealSpace Steel Vertical Filing Cabinet Item# HID 19071
0100	0665	EXTENSION SERVICE	OFFICE DEPOT, INC	783492533001	06-AUG-2015	01.0100.0665.003005.	**$269.99**	OfficeStar Pro Line Ergonomic Chair Item# 1846207

0100	0665	EXTENSION SERVICE	Stevens, Chelsea A	09/01/15	01-SEP-2015	01.0100.0665.004231.	**$150.65**	AUG 7-26/15, EXP REIMB, EXT SVC
Dept Total							**$1,021.99**	
0100	1000	WM CO COURTHOUSE	ALLSTATE PEST CONTROL, INC	97471	21-AUG-2015	01.0100.1000.003319.	**$100.00**	PO 153662, PEST CONTROL, CTHSE
0100	1000	WM CO COURTHOUSE	AMERICAN IRRIGATION REPAIR	18718	19-AUG-2015	01.0100.1000.004810.	**$193.19**	PO 153664, SPRINKLER REPAIR, CTHSE
0100	1000	WM CO COURTHOUSE	DEALERS ELECTRICAL SUPPLY	4934170-01	20-AUG-2015	01.0100.1000.004510.	**$251.46**	PO 153655, PARTS, CTHSE
Dept Total							**$544.65**	
0100	1002	GTOWN HEALTH DEPT	INTERSTATE ALL BATTERY CENTER	1921001001707	25-AUG-2015	01.0100.1002.004510.	**$56.75**	PO 155512, BATTERIES, GEO HEALTH
Dept Total							**$56.75**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	ALLEGIANCE POWER SYSTEMS INC	9485	25-AUG-2015	01.0100.1003.004500.	**$261.00**	PO 153663, GENERATOR SERVICE, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	ALLSTATE PEST CONTROL, INC	97335	18-AUG-2015	01.0100.1003.003319.	**$110.00**	PO 153662, PEST CONTROL, TAY HEALTH
Dept Total							**$371.00**	
0100	1005	ROUND ROCK ANNEX BLDG A	ALLSTATE PEST CONTROL, INC	97147	11-AUG-2015	01.0100.1005.003319.	**$245.00**	PO 153662, PEST CONTROL, RR ANX A
Dept Total							**$245.00**	
0100	1007	DPS/DRIVER'S LICENSE	ALLSTATE PEST CONTROL, INC	72490	14-AUG-2015	01.0100.1007.003319.	**$55.00**	PO 153662, PEST CONTROL, DPS DL
Dept Total							**$55.00**	
0100	1008	SHERIFF ADMIN/JAIL	ALLSTATE PEST CONTROL, INC	97099	07-AUG-2015	01.0100.1008.003319.	**$95.00**	PO 153662, PEST CONTROL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	ALLSTATE PEST CONTROL, INC	97548	25-AUG-2015	01.0100.1008.003319.	**$450.00**	PO 153662, PEST CONTROL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X09926703	31-AUG-2015	01.0100.1008.004500.	**$522.20**	INCREASE PO 153673 BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL AUG 15 - SEP 15
0100	1008	SHERIFF ADMIN/JAIL	CAPITOL BEARING SERVICE OF AUSTIN INC	2240322	28-AUG-2015	01.0100.1008.004510.	**$51.75**	PO 153668, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CAPITOL BEARING SERVICE OF AUSTIN INC	2240446	31-AUG-2015	01.0100.1008.004510.	**$84.24**	PO 153668, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2777821-IN	27-AUG-2015	01.0100.1008.004512.	**$360.52**	PO 153667, KITCHEN MOUNT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2777822-IN	27-AUG-2015	01.0100.1008.004512.	**$604.23**	PO 153667, KITCHEN MOUNT, JAIL
Dept Total							**$2,167.94**	
0100	1009	CRIMINAL JUSTICE CENTER	IDEAL SIGNS LLC	23548	12-AUG-2015	01.0100.1009.004510.	**$312.00**	PO 153695, PARTS, CRIM JUST
Dept Total							**$312.00**	
0100	1010	LIBERTY HILL ANNEX	CITY OF LIBERTY HILL	AUG 15;1224	26-AUG-2015	01.0100.1010.004430.	**$95.45**	JUL 26-AUG 26/15, LH ANX
Dept Total							**$95.45**	
0100	1015	EMS STATION-TAYLOR	ALLSTATE PEST CONTROL, INC	97330	18-AUG-2015	01.0100.1015.003319.	**$110.00**	PO 153662, PEST CONTROL, EMS#42
Dept Total							**$110.00**	
0100	1020	EMS ADMIN	ALLSTATE PEST CONTROL, INC	97473	21-AUG-2015	01.0100.1020.003319.	**$62.00**	PO 153662, PEST CONTROL, EMS ADM
Dept Total							**$62.00**	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	ALLSTATE PEST CONTROL, INC	97463	21-AUG-2015	01.0100.1022.003319.	**$62.00**	PO 153662, PEST CONTROL, OLD JAIL
Dept Total							**$62.00**	
0100	1026	CENTRAL MAIN FACILITY	ALLSTATE PEST CONTROL, INC	97465	21-AUG-2015	01.0100.1026.003319.	**$150.00**	PO 153662, PEST CONTROL, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	MTECH	18468	31-AUG-2015	01.0100.1026.005300.	**$3,000.00**	INCREASE PO 155505 CHANGE ORDER FOR TYPE OF HEATERS INSTALLED

0100	1026	CENTRAL MAIN FACILITY	MTECH	18468	31-AUG-2015	01.0100.1026.005300.	**$67,005.00**	LIFE CYCLE REPLACEMENTS OF HVAC UNITS AT CENTRAL MAINTENANCE FACILITY PER ATTACHED PROPOSALS
Dept Total							**$70,155.00**	
0100	1032	CEDAR PARK ANNEX	ROBERT MADDEN INDUSTRIES	3446725	25-AUG-2015	01.0100.1032.004510.	**$907.33**	PO 154055, PARTS, CP ANX
Dept Total							**$907.33**	
0100	1033	TAYLOR ANNEX	ALLSTATE PEST CONTROL, INC	97332	18-AUG-2015	01.0100.1033.003319.	**$110.00**	PO 153662, PEST CONTROL, TAY ANX
Dept Total							**$110.00**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ALLSTATE PEST CONTROL, INC	97331	18-AUG-2015	01.0100.1034.003319.	**$110.00**	PO 153662, PEST CONTROL, EMS#41
Dept Total							**$110.00**	
0100	1037	EMS STATION-LEANDER	ALLSTATE PEST CONTROL, INC	97442	20-AUG-2015	01.0100.1037.003319.	**$110.00**	PO 153662, PEST CONTROL, EMS #23
0100	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 15;13375	23-AUG-2015	01.0100.1037.004430.	**$290.02**	JUL 24-AUG 23/15, EMS#23
Dept Total							**$400.02**	
0100	1042	GRANGER FACILITY-CTTC	ALLSTATE PEST CONTROL, INC	97199	12-AUG-2015	01.0100.1042.003319.	**$65.00**	PO 153662, PEST CONTROL, GRANGER
0100	1042	GRANGER FACILITY-CTTC	ALLSTATE PEST CONTROL, INC	97563	26-AUG-2015	01.0100.1042.003319.	**$65.00**	PO 153662, PEST CONTROL, GRANGER
Dept Total							**$130.00**	
0100	1043	INNERLOOP ANNEX	ALLSTATE PEST CONTROL, INC	97202	12-AUG-2015	01.0100.1043.003319.	**$125.00**	PO 153662, PEST CONTROL, INNER LOOP
0100	1043	INNERLOOP ANNEX	ALLSTATE PEST CONTROL, INC	97474	21-AUG-2015	01.0100.1043.003319.	**$125.00**	PO 153662, PEST CONTROL, INNER LOOP
0100	1043	INNERLOOP ANNEX	FERGUSON ENTERPRISES INC	2221355	19-AUG-2015	01.0100.1043.004510.	**$195.00**	PO 153661, PARTS, INNER LOOP
0100	1043	INNERLOOP ANNEX	SHERWIN WILLIAMS	7920-6	24-AUG-2015	01.0100.1043.004510.	**$466.40**	PO 153686, PAINT, INNER LOOP
Dept Total							**$911.40**	
0100	1044	SHERIFF - EAST SIDE	ALLSTATE PEST CONTROL, INC	97333	18-AUG-2015	01.0100.1044.003319.	**$110.00**	PO 153662, PEST CONTROL, SHF EAST
Dept Total							**$110.00**	
0100	1045	JUVENILE FACILITY	ALLSTATE PEST CONTROL, INC	97464	21-AUG-2015	01.0100.1045.003319.	**$200.00**	PO 153662, PEST CONTROL, JUV JUST
0100	1045	JUVENILE FACILITY	CONVERGINT TECHNOLOGIES LLC	W243090	27-MAY-2015	01.0100.1045.004500.	**$196.26**	PO 156608, SMOKE DETECTOR REPAIR, JUV JUST
Dept Total							**$396.26**	
0100	1046	PARKING GARAGE	HAMILTON ELECTRIC WORKS INC	517339	25-AUG-2015	01.0100.1046.004510.	**$438.36**	PO 153653, PARTS, PRK GRG
Dept Total							**$438.36**	
0100	1048	JP PCT 4 BLDG	ALLSTATE PEST CONTROL, INC	97334	18-AUG-2015	01.0100.1048.003319.	**$110.00**	PO 153662, PEST CONTROL, JP#4
Dept Total							**$110.00**	
0100	1051	GTWN TAX OFFICE	ALLSTATE PEST CONTROL, INC	97472	21-AUG-2015	01.0100.1051.003319.	**$65.00**	PO 153662, PEST CONTROL, TAX OFC
Dept Total							**$65.00**	
0100	1063	FACILITIES SERVICES CENTER	ADAM HEATH CONSTRUCTION	440	19-AUG-2015	01.0100.1063.004509.	**$2,000.00**	BLANKET ORDER FOR DROP CEILING AT FACILITIES SERVICE CENTER JUL 15 - SEP 15
0100	1063	FACILITIES SERVICES CENTER	ALLSTATE PEST CONTROL, INC	97476	21-AUG-2015	01.0100.1063.003319.	**$150.00**	PO 153662, PEST CONTROL, FAC SVC
Dept Total							**$2,150.00**	
0100	1066	JESTER ANNEX	ALLSTATE PEST CONTROL, INC	97144	11-AUG-2015	01.0100.1066.003319.	**$115.00**	PO 153662, PEST CONTROL, JESTER ANX
0100	1066	JESTER ANNEX	ALLSTATE PEST CONTROL, INC	97146	11-AUG-2015	01.0100.1066.003319.	**$124.00**	PO 153662, PEST CONTROL, JESTER ANX
0100	1066	JESTER ANNEX	ATMOS ENERGY CORP	AUG 15;66909	31-AUG-2015	01.0100.1066.004430.	**$127.45**	JUL 18-AUG 20/15, JESTER ANX
0100	1066	JESTER ANNEX	FERGUSON ENTERPRISES INC	2251117	27-AUG-2015	01.0100.1066.004510.	**$207.06**	PO 153661, PARTS, JESTER ANX
Dept Total							**$573.51**	

0100	1067	EMS ROUND ROCK CR 123	ALLSTATE PEST CONTROL, INC	97145	11-AUG-2015	01.0100.1067.003319.	**$88.00**	PO 153662, PEST CONTROL, EMS#12
0100	1067	EMS ROUND ROCK CR 123	ALLSTATE PEST CONTROL, INC	97373	19-AUG-2015	01.0100.1067.003319.	**$88.00**	PO 153662, PEST CONTROL, EMS#12
0100	1067	EMS ROUND ROCK CR 123	ALLSTATE PEST CONTROL, INC	97564	26-AUG-2015	01.0100.1067.003319.	**$88.00**	PO 153662, PEST CONTROL, EMS#12
Dept Total							**$264.00**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	ALLSTATE PEST CONTROL, INC	97466	21-AUG-2015	01.0100.1071.003319.	**$65.00**	PO 153662, PEST CONTROL, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CAPITOL BEARING SERVICE OF AUSTIN INC	2240158	26-AUG-2015	01.0100.1071.004510.	**$36.77**	PO 153668, PARTS, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	FERGUSON ENTERPRISES INC	2254982	26-AUG-2015	01.0100.1071.004510.	**$59.35**	PO 153661, PARTS, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	FERGUSON ENTERPRISES INC	2254982-1	27-AUG-2015	01.0100.1071.004510.	**$73.99**	PO 153661, PARTS, ESOC
Dept Total							**$235.11**	
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	45820	27-AUG-2015	01.0100.2007.004715.	**$334.00**	IMPOUND, CHEV TAHOE, SHF
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	545840	21-AUG-2015	01.0100.2007.003002.	**$25.00**	Freight
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	545840	21-AUG-2015	01.0100.2007.003002.	**$4,147.50**	Whelen Split Red Blue LED Lighthead-See Quote:QTE0088155. SO Contact: Paul Swisher at 512-943-3373 or pswisher@wilco.org. S. Hall/M. Gleason/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	546451	28-AUG-2015	01.0100.2007.003002.	**$309.00**	Streamlight Stinger Charging Unit-See Quote:QTE0088382. SO Contact: Paul Swisher 512-943-3373 or pswisher@wilco.org. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	546451	28-AUG-2015	01.0100.2007.003002.	**$176.25**	Streamlight Sleeve SL-20-See Quote:QTE0088382. SO Contact: Paul Swisher 512-943-3373 or pswisher@wilco.org. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	546451	28-AUG-2015	01.0100.2007.003002.	**$375.50**	Streamlight 12 Volt Dc Direct-See Quote:QTE0088382. SO Contact: Paul Swisher 512-943-3373 or pswisher@wilco.org. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	546451	28-AUG-2015	01.0100.2007.003002.	**$184.50**	Streamlight 20X LED DC Only-See Quote:QTE0088382. SO Contact: Paul Swisher 512-943-3373 or pswisher@wilco.org. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	546451	28-AUG-2015	01.0100.2007.003002.	**$15.00**	Freight-See Quote:QTE0088382
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	546507	28-AUG-2015	01.0100.2007.003311.	**$33.83**	511-72049-019-3XL 511 L/S PERFORMANCE POLO BLACK 3XL (1/ALLEN TURNER)
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	546507	28-AUG-2015	01.0100.2007.003311.	**$10.25**	SRI-EMB-WILCOSO SRI WILLIAMSON CO S.O. CHEST LOGO EMBROIDERY ADD STAR LOGO LEFT CHEST (NO CID UNDERNEATH)
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	546676	31-AUG-2015	01.0100.2007.003008.	**$102.50**	DM-7337 DUTYMAN MID RIDE HOLSTER G17/22 CLARINO FINISH
0100	2007	PATROL DIVISION	INNOCORP LTD	36611	19-AUG-2015	01.0100.2007.004052.	**$875.00**	Fatal Vision Marijuana Simulation Experience Program Kit-Quote: #m1930. SO Contact: Sgt. Mezayek 512-464-4199. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	788736722001	21-AUG-2015	01.0100.2007.003100.	**$285.28**	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	788736723001	21-AUG-2015	01.0100.2007.003100.	**$8.04**	Replenish Blanket Purchase Order #153790 for Office Supplies for Patrol. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	OFFICE EDGE	209045-0	25-AUG-2015	01.0100.2007.003005.	**$425.00**	Big & Tall desk chair for Lt. Russell Travis-See Quote dated 8-3-15. Deliver to 508 S. Rock St., Georgetown, TX 78626 S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	OFFICE EDGE	209501-0	26-AUG-2015	01.0100.2007.003005.	**$699.00**	120" x 48" Racetrack table w/slab leg (Mahogony) See Price quote dated 8-6-15. Deliver to 508 S. Rock St. Georgetown. Price includes delivery and setup. Delivery must be received by Sept. 30, 2015. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	PROMOS 911 INC	5380	24-AUG-2015	01.0100.2007.004052.	**$63.06**	Shipping Charge-See Quote 30-Jul-15. DELIVERY MUST BE RECEIVED BY SEPT. 30, 2015. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	PROMOS 911 INC	5380	24-AUG-2015	01.0100.2007.004052.	**$45.00**	Set Up Charge-See quote 30-Jul-15. SO Contact: Matt Kreidel 512-943-1353 or mkreidel@wilco.org. DELIVERY MUST BE RECEIVED BY SEPT. 30, 2015. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	PROMOS 911 INC	5380	24-AUG-2015	01.0100.2007.004052.	**$445.00**	20 oz. Cool Color Changing Cup (Custom Imprint) See quote dated 30-Jul-15. SO Contact: Matt Kreidel 512-943-1353 or mkreidel@wilco.org. DELIVERY MUST BE RECEIVED BY SEPT. 30, 2015. S. Hall/M. Gleason/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	30904819	26-AUG-2015	01.0100.2007.004350.	**$34.50**	BUSINESS CARDS FOR DEPUTY LARRY NIEDZIALEK 500 CARDS FOR $34.50 LAYOUT #5 3 COLOR SEE PROOF
0100	2007	PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	30904819	26-AUG-2015	01.0100.2007.004350.	**$34.50**	BUSINESS CARDS FOR SERGEANT RANDY BATTEN 500 CARDS FOR $34.50 LAYOUT #5 3 COLOR SEE PROOF
0100	2007	PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	30904819	26-AUG-2015	01.0100.2007.004350.	**$34.50**	BUSINESS CARDS FOR DEPUTY CASEY DALEY 500 CARDS FOR $34.50 LAYOUT #5 3 COLOR SEE PROOF
0100	2007	PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	30904819	26-AUG-2015	01.0100.2007.004350.	**$34.50**	BUSINESS CARDS FOR DEPUTY A. SENSENEY 500 CARDS FOR $34.50 LAYOUT #5 3 COLOR SEE PROOF
0100	2007	PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	30904819	26-AUG-2015	01.0100.2007.004350.	**$34.50**	BUSINESS CARDS FOR SERGEANT SCOTT ZION 500 CARDS FOR $34.50 LAYOUT #5 3 COLOR SEE PROOF
0100	2007	PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	30904819	26-AUG-2015	01.0100.2007.004350.	**$34.50**	BUSINESS CARDS FOR DEPUTY JOE WORSHAM 500 CARDS FOR $34.50 LAYOUT #5 3 COLOR SEE PROOF

0100	2007	PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	30904819	26-AUG-2015	01.0100.2007.004350.	**$34.50**	BUSINESS CARDS FOR DEPUTY RON COLE 500 CARDS FOR $34.50 LAYOUT #5 3 COLOR SEE PROOF
0100	2007	PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	30904819	26-AUG-2015	01.0100.2007.004350.	**$34.50**	BUSINESS CARDS FOR DEPUTY REBECCA LOEGEL 500 CARDS FOR $34.50 LAYOUT #5 3 COLOR SEE PROOF
0100	2007	PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	30904819	26-AUG-2015	01.0100.2007.004350.	**$34.50**	BUSINESS CARDS FOR DEPUTY JOSIAH BENNETT 500 CARDS FOR $34.50 LAYOUT #5 3 COLOR SEE PROOF
0100	2007	PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	30904819	26-AUG-2015	01.0100.2007.004350.	**$34.50**	BUSINESS CARDS FOR DEPUTY PETER KIERNAN 500 CARDS FOR $34.50 LAYOUT #5 3 COLOR SEE PROOF
0100	2007	PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	30904819	26-AUG-2015	01.0100.2007.004350.	**$34.50**	BUSINESS CARDS FOR SERGEANT TROY BROGDEN 500 CARDS FOR $34.50 LAYOUT #5 3 COLOR SEE PROOF
0100	2007	PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	30904819	26-AUG-2015	01.0100.2007.004350.	**$34.50**	BUSINESS CARDS FOR DEPUTY ALBERT ORTIZ 500 CARDS FOR $34.50 LAYOUT #5 3 COLOR SEE PROOF SANDELL/GLEASON/PATROL/512-260-4244
0100	2007	PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	30904819	26-AUG-2015	01.0100.2007.004350.	**$34.50**	BUSINESS CARDS FOR DEPUTY G. UNGER 500 CARDS FOR $34.50 LAYOUT #5 3 COLOR SEE PROOF
0100	2007	PATROL DIVISION	SOUTHERN COMPUTER WAREHOUSE	282200	21-AUG-2015	01.0100.2007.003010.	**$859.43**	FUJITSU fi-7160 DOCUMENT SCANNER-DUPLEX/CHERYL CHALTRY/CAPT. GLEASON/PATROL/512-943-1650
0100	2007	PATROL DIVISION	SUDDENLINK COMMUNICATIONS	SEP 15;SHF	24-AUG-2015	01.0100.2007.004623.	**$53.51**	Annual Blanket for Sudden Link Communications.
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	15-001573	20-AUG-2015	01.0100.2007.004703.	**$414.00**	C#C-1-MH-15-001573, AUG 11/15, JUV, SHF
Dept Total							**$10,334.15**	
0100	2008	CRIMINAL INVESTIGATION DIVISION	CELLEBRITE USA CORP	160513	02-SEP-2015	01.0100.2008.004500.	**$641.08**	Software Renewal - Seven Month 7 month Logical Renewal for Item #: SWUF-7M $641.08 Quote #Q-47521-H MJohnson / PHughey 512 943 1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	DELL COMPUTER CORP	XJRCJ1D16	17-AUG-2015	01.0100.2008.003010.	**$1,488.07**	Latitude E6440 CTO E6440-i7/8gb / 320GB / dock / no monitor eQuote #1020151192736 qty: 1
0100	2008	CRIMINAL INVESTIGATION DIVISION	LYNN PEAVEY COMPANY	307112	28-AUG-2015	01.0100.2008.003530.	**$13.80**	Evidence Box – 8”x8”x8” – 15/pack item #: 05252 qty: 1 $13.80/pack

0100	2008	CRIMINAL INVESTIGATION DIVISION	LYNN PEAVEY COMPANY	307112	28-AUG-2015	01.0100.2008.003530.	**$51.75**	Evidence Tube – Small Diameter Tubes item #: 05000 qty: 5 $10.35/ea MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	LYNN PEAVEY COMPANY	307112	28-AUG-2015	01.0100.2008.003530.	**$32.00**	Shipping
0100	2008	CRIMINAL INVESTIGATION DIVISION	LYNN PEAVEY COMPANY	307112	28-AUG-2015	01.0100.2008.003530.	**$48.00**	Standing Tape item #: 95249 qty: 2 $24.00/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	LYNN PEAVEY COMPANY	307112	28-AUG-2015	01.0100.2008.003530.	**$83.00**	Evidence Tube – Large Diameter Tubes item #: 05002 qty: 4 $20.75/pack
0100	2008	CRIMINAL INVESTIGATION DIVISION	LYNN PEAVEY COMPANY	307112	28-AUG-2015	01.0100.2008.003530.	**$43.00**	N95 Acid/Gas Nuisance Odor Mask item #: 05987 qty: 1 $43.00/pack
0100	2008	CRIMINAL INVESTIGATION DIVISION	LYNN PEAVEY COMPANY	307112	28-AUG-2015	01.0100.2008.003530.	**$108.00**	Box Sealing Evidence Tape – White w/Blue Imprint 3"x55 yards item #: 05010 $13.50/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	30906434	26-AUG-2015	01.0100.2008.004350.	**$34.50**	Business Cards for New Detectives Jason Cox & Deanna Lewis qty: 2 boxes $17.25/box MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	SAFEGUARD DOOR MAINTENANCE	797889	26-FEB-2015	01.0100.2008.004999.	**$25.00**	Repair Leverset MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	SAFEGUARD DOOR MAINTENANCE	797889	26-FEB-2015	01.0100.2008.004999.	**$64.00**	Trip Charge
0100	2008	CRIMINAL INVESTIGATION DIVISION	SUDDENLINK COMMUNICATIONS	SEP 15;SHF	24-AUG-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 ASSOC AGAINST SEXUAL ASSAULT	15;HOBBS	06-MAY-2015	01.0100.2008.003900.	**$36.00**	Annual taasa (Texas Association Against Sexual Assault) Individual Member/Supporter Membership Fee (Julie Hobbs) $36.00/year MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	TRI TECH FORENSICS INC	122624	26-AUG-2015	01.0100.2008.003530.	**$37.50**	Latent Print Lifting Tape – 1.5"Wx360"L Transparent/Bag item #: TAPE-TB-1.5 qty: 10 $3.75/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	TRI TECH FORENSICS INC	122624	26-AUG-2015	01.0100.2008.003530.	**$7.90**	Plastic Disposable Forceps – 12/pkg item #: TWZPLA qty: 2 $3.95/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	TRI TECH FORENSICS INC	122624	26-AUG-2015	01.0100.2008.003530.	**$38.00**	Nuisance Odor/Dust Mask – 20/case item #: MASK8210 qty: 1 $38.00/case
0100	2008	CRIMINAL INVESTIGATION DIVISION	TRI TECH FORENSICS INC	122624	26-AUG-2015	01.0100.2008.003530.	**$19.95**	Measuring Tape – English (feet/inches) item #: MT-25F qty: 1 $19.95/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	TRI TECH FORENSICS INC	122624	26-AUG-2015	01.0100.2008.003530.	**$51.00**	Test L – Brown Heroin – 10/box item #: NIK-6081 qty: 2 $25.50/ea MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	TRI TECH FORENSICS INC	122624	26-AUG-2015	01.0100.2008.003530.	**$65.00**	N95 Respirator Mask – 35/case item #: MASK95 qty: 1 $65.00/case
0100	2008	CRIMINAL INVESTIGATION DIVISION	TRI TECH FORENSICS INC	122624	26-AUG-2015	01.0100.2008.003530.	**$24.50**	Shipping
0100	2008	CRIMINAL INVESTIGATION DIVISION	TRI TECH FORENSICS INC	122624	26-AUG-2015	01.0100.2008.003530.	**$29.90**	Tri-Fold Photo Scale/Ruler – Inches item #: PSP-3PI qty: 2 $14.95/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	TRI TECH FORENSICS INC	122624	26-AUG-2015	01.0100.2008.003530.	**$24.00**	Disposable Scapel – Rounded 10/pkg item #: SCALPEL10 qty: 1 $24.00/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	TRI TECH FORENSICS INC	122624	26-AUG-2015	01.0100.2008.003530.	**$23.00**	Keson Pocket Rod – 6.5 feet long item #: PSP-PR610 qty: 1 $23.00/ea
Dept Total							**$3,063.90**	
0100	2009	SUPPORT SERVICES DIVISION	Davis, Mark S	08/24/15	24-AUG-2015	01.0100.2009.004999.	**$23.82**	AUG 11-13/15, EXP REIMB, SHF

0100	2009	SUPPORT SERVICES DIVISION	ENABLE ID SOLUTIONS INC	08/11/15	11-AUG-2015	01.0100.2009.003100.	**$761.90**	PO 157692, RIBBON, LAMINATE, GRAPHIC CARDS, SHF
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-140-25045	27-AUG-2015	01.0100.2009.004212.	**$19.80**	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-140-62769	27-AUG-2015	01.0100.2009.004212.	**$3.56**	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	546752	31-AUG-2015	01.0100.2009.003008.	**$0.00**	FREIGHT
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	546752	31-AUG-2015	01.0100.2009.003008.	**$559.80**	Top Dawg EagleEye Wearable Body Com Please call Lt. Carter @ 512-943-1356 when ready for delivery and he will pick up in store. PBraun/EThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	GTX AWARDS & ENGRAVING	1450	27-AUG-2015	01.0100.2009.004999.	**$60.00**	RETIREMENT AWARD (CHANGE FEE), SHF
0100	2009	SUPPORT SERVICES DIVISION	JENNIFER ANN JOHNSON	3-JJ	25-AUG-2015	01.0100.2009.004100.	**$308.52**	Replenish Original Blanket Purchase Order # 157835 for Transcription Service for Internal Affairs PBraun/EThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	JENNIFER ANN JOHNSON	4-JJ	31-AUG-2015	01.0100.2009.004100.	**$153.18**	Replenish Original Blanket Purchase Order # 157835 for Transcription Service for Internal Affairs PBraun/EThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	63303095	23-AUG-2015	01.0100.2009.004621.	**$0.00**	BLANKET ORDER FOR COPIER AT LOTT TRAINING CENTER, 107 HOLLY ST, GEORGETOWN, TX; SN#LA74701913. CONTRACT #DIR-SDD-1664 AT $326.65 PER MONTH THRU SEPT 2015 (9 MTHS)
0100	2009	SUPPORT SERVICES DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	63303095	23-AUG-2015	01.0100.2009.004621.	**$326.65**	BLANKET ORDER FOR COPIER AT LOTT TRAINING CENTER, 107 HOLLY ST, GEORGETOWN, TX. CONTRACT #DIR-SDD-1664 AT $326.65 PER MONTH THRU SEPT 2015 (9 MTHS)
0100	2009	SUPPORT SERVICES DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	63303095	23-AUG-2015	01.0100.2009.004621.	**$237.59**	Yearly Blanket 10/1/14-09/30/15 - HQ Model # CS 4501I, Allowance - 15,000 237.59 per month x 12 =$2,851.08 DIR SDD 1664 PBraun/EThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	MILLER UNIFORMS & EMBLEMS INC	19237	24-AUG-2015	01.0100.2009.003311.	**$767.61**	POINT BLANK ARMOR WITH 2 CARRIERS BUY BOARD #432-13, FOR-MICHAEL BAXTER; DENNIS GARRETT; JEREMY HAMMETT; JAMES MAUGHAM;STEVE SHANKS; RUSSELL TRAVIS

0100	2009	SUPPORT SERVICES DIVISION	MILLER UNIFORMS & EMBLEMS INC	19237	24-AUG-2015	01.0100.2009.003311.	**$110.39**	PO 155727, ARMOR, DENNIS GARRETT, SHF
0100	2009	SUPPORT SERVICES DIVISION	MILLER UNIFORMS & EMBLEMS INC	19423	26-AUG-2015	01.0100.2009.003311.	**$767.61**	Point Blank Armor with 2 carriers Paul Bogan, David Denson, Charles Kelley, & Marco Gomez BuyBoard # 432-13 for LXIIIA PBRAUN/FTHOMAS/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	788619841001	21-AUG-2015	01.0100.2009.003318.	**$29.97**	Blanket Order for Janitorial Supplies for the Range and Training Center. PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	788619841001	21-AUG-2015	01.0100.2009.003100.	**$100.20**	Blanket Order for Office
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	788619841001	21-AUG-2015	01.0100.2009.004544.	**$406.69**	PO 157384, 154781, OFC SUP, MAINT KIT, DUSTER, SHF
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	788620272001	21-AUG-2015	01.0100.2009.003100.	**$2.48**	PO 157384, PLANNERS (3), SHF
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	788620272001	21-AUG-2015	01.0100.2009.003100.	**$39.49**	Blanket Order for Office
0100	2009	SUPPORT SERVICES DIVISION	OFFICE EDGE	210119-0	01-SEP-2015	01.0100.2009.003100.	**$245.57**	Replenish blanket Office Supplies Original P.O. # 154764. PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	PRECISION DELTA CORP	4266	27-AUG-2015	01.0100.2009.003004.	**$3,064.00**	PO 154109, AMMO (40 S&W 165 GR FMJ), SHF
0100	2009	SUPPORT SERVICES DIVISION	PRECISION DELTA CORP	4266	27-AUG-2015	01.0100.2009.003004.	**$0.00**	X38WCPSV .38 CAL
0100	2009	SUPPORT SERVICES DIVISION	SPEEDY GONZALES PRINTING INC	4154	24-AUG-2015	01.0100.2009.004350.	**$213.00**	Stock #10 Window Envelopes (left) white w/gummed flap ink Black one sided (Alarm Section) Lot/5000 PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	SPEEDY GONZALES PRINTING INC	4154	24-AUG-2015	01.0100.2009.004350.	**$182.50**	Sheriff's Return Address #10 white regular security tint envelopes w/gum seal. Black ink-one side. Quantity 2500 5 boxes/500 box
0100	2009	SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	AUG 15;00269	25-AUG-2015	01.0100.2009.004211.	**$21.99**	AUG 25-SEP 24/15, SHF
Dept Total							**$8,406.32**	
0100	3101	BERRY SPRINGS PK & PRESERVE	GULF COAST PAPER CO INC	994726	20-AUG-2015	01.0100.3101.003318.	**$329.67**	PO 157832, JANITORIAL SUP, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	3500839	31-AUG-2015	01.0100.3101.004430.	**$100.49**	AUG 15, BSP
Dept Total							**$430.16**	
0100	3102	CHAMPION PARK	GULF COAST PAPER CO INC	994726	20-AUG-2015	01.0100.3102.003318.	**$229.77**	PO 157832, JANITORIAL SUP, CP
Dept Total							**$229.77**	

0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	994726	20-AUG-2015	01.0100.3103.003318.	**$439.64**	PO 157832, JANITORIAL SUP, SWP
Dept Total							**$439.64**	
0100	3104	BLACKLAND CO PARK	TXU ENERGY	54176676259	02-SEP-2015	01.0100.3104.004430.	**$18.05**	AUG 3-31/15, BLP
Dept Total							**$18.05**	
0200	0210	UNIFIED ROAD SYSTEM	ADAM HEATH CONSTRUCTION	443	23-AUG-2015	01.0200.0210.004510.	**$2,400.00**	REMOVE GARAGE DOOR, REPLACE SHEET METAL PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG ADAMHEATHADAM@AOL.COM
0200	0210	UNIFIED ROAD SYSTEM	ALPHA READY MIX LLC	112623	17-AUG-2015	01.0200.0210.003552.	**$1,026.00**	CONCRETE CLASS A 3000 PSI FOR CR 483 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ALPHA READY MIX LLC	112635	18-AUG-2015	01.0200.0210.003552.	**$769.50**	CLASS A CONCRETE 3000 PSI FOR CR 130 PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ATMOS ENERGY CORP	SEP 15/2010	02-SEP-2015	01.0200.0210.004430.	**$49.75**	AUG 5-SE 2/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	BATTERIES PLUS	141-306543	31-AUG-2015	01.0200.0210.003553.	**$95.80**	6V LEAD DURA6-12F, BBBP12-6 FOR TRAFFIC COUNTERS PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG 512-600-7800
0200	0210	UNIFIED ROAD SYSTEM	BESTLINE COMMUNICATIONS	213;R&B	01-SEP-2015	01.0200.0210.004211.	**$19.22**	AUG 15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	AUG 15/73155	03-SEP-2015	01.0200.0210.004430.	**$386.52**	JUL 20-AUG 19/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GRANGER	AUG 15/4291900A	15-AUG-2015	01.0200.0210.004430.	**$69.28**	JUL 15-AUG 15/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF LIBERTY HILL	AUG 15/62	26-AUG-2015	01.0200.0210.004430.	**$116.88**	JUL 26-AUG 26/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	249354R	09-JUL-2015	01.0200.0210.004100.	**$1,725.00**	ON CALL UTILITY COORDINATION & RELOCATION SERVICES WITH COBB FENDLEY& ASSOCIATES FOR ROAD & BRIDGE DIVISION. PSA APPROVED 2/10/15. WA 1 AT $60,000 SIGNED ON 3/4/15 EXPIRES ON 9/30/5. PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG.
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	249747	11-AUG-2015	01.0200.0210.004100.	**$2,640.00**	ON CALL UTILITY COORDINATION & RELOCATION SERVICES WITH COBB FENDLEY& ASSOCIATES FOR ROAD & BRIDGE DIVISION. PSA APPROVED 2/10/15. WA 1 AT $60,000 SIGNED ON 3/4/15 EXPIRES ON 9/30/5. PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG.
0200	0210	UNIFIED ROAD SYSTEM	COOPER EQUIPMENT CO	ES01390	26-AUG-2015	01.0200.0210.005711.	**$11,400.00**	FREIGHT, PDI, DELIVERY, START-UP FAMILIARIZATION
0200	0210	UNIFIED ROAD SYSTEM	COOPER EQUIPMENT CO	ES01390	26-AUG-2015	01.0200.0210.005711.	**$151,294.00**	2009 FALCON LIVE BOTTOM TRAILER MODEL LB-239 PLEASE SEND ANY INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	DAYTON BAG & BURLAP COMPANY	189946	15-JUL-2015	01.0200.0210.004999.	**$1,355.00**	CIA DAYBAG (SAND BAGS) FOR STOCK MIA RICHARDS MRICHARDS@DAYBAG.COM 800-543-3400 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	DAYTON BAG & BURLAP COMPANY	189946C	20-AUG-2015	01.0200.0210.004999.	**-$80.00**	PO 157408, CREDIT FOR FREIGHT ON CIA DAY BAGS (300) FOR STOCK, R&B

0200	0210	UNIFIED ROAD SYSTEM	DEALERS ELECTRICAL SUPPLY	4934327-00	18-AUG-2015	01.0200.0210.004510.	**$808.09**	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	XJR9TNNC6	14-AUG-2015	01.0200.0210.003010.	**$7,300.44**	DELL 23" MONITORS INCLUDES 3 YEAR LIMITED WARRANTY PER QUOTE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG CHELSEA_ROSIPAL@DELL.COM 512-513-9194
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401352341	18-AUG-2015	01.0200.0210.003550.	**$11,801.72**	HFRS-2P BID ITEM # 2 FOR CR249. PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401353075	19-AUG-2015	01.0200.0210.003550.	**$11,666.45**	HFRS-2P BID ITEM # 2 FOR CR249. PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401356914	26-AUG-2015	01.0200.0210.003550.	**$11,811.05**	HFRS-2P FOR SHELL ROAD PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401357511	26-AUG-2015	01.0200.0210.003550.	**$11,470.53**	HFRS-2P FOR SHELL ROAD PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401358313	27-AUG-2015	01.0200.0210.003550.	**$11,610.47**	HFRS-2P FOR SHELL ROAD PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062635173	20-AUG-2015	01.0200.0210.003311.	**$388.32**	BLANKET FOR UNIFORM RENTAL
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062639358	27-AUG-2015	01.0200.0210.003311.	**$389.22**	BLANKET FOR UNIFORM RENTAL
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	57156	22-AUG-2015	01.0200.0210.003551.	**$464.31**	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	INDUSTRIAL ASPHALT LLC	57156	22-AUG-2015	01.0200.0210.003551.	**$0.00**	
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	57162	22-AUG-2015	01.0200.0210.003550.	**$39,090.80**	HOT MIX COLD LAY TYPE D SAC B TX DOT ITEM #334 TO REACH 95% LAB DENSITY BID ITEM 4 FOR STOCK PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	MAGNUM CUSTOM TRAILER, INC	60545	31-AUG-2015	01.0200.0210.004541.	**$48.45**	ADAPTER 7WAY FOR SIGN TRUCKS MAGNUM TRAILERS- BETH BROWDER, 1-512-868-9900 PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	MARTIN ASPHALT COMPANY	71699	12-AUG-2015	01.0200.0210.003597.	**$13,230.80**	PO 157489, ASPHALT CEMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	MARTIN ASPHALT COMPANY	72080	17-AUG-2015	01.0200.0210.003597.	**-$13,230.80**	PO 157489, ASPHALT CEMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	MARTIN ASPHALT COMPANY	72703	21-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	72984	25-AUG-2015	01.0200.0210.003597.	**$13,420.00**	ASPHALT CEMENT (AC-10) BID ITEM 1 FOR CR 424 BID# 15IFB120 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG.

Fund Requirements Report
Through Disbursement Date: 15-SEP-2015

0200	0210	UNIFIED ROAD SYSTEM	Maly, Nathan V	08/21/15	21-AUG-2015	01.0200.0210.004999.	**$73.70**	AUG 21/15, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	788054876001	19-AUG-2015	01.0200.0210.003120.	**$32.39**	BLANKET FOR PRINTER SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	788054876001	19-AUG-2015	01.0200.0210.003100.	**$119.68**	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OWEN CONSTRUCTION	08/27/15	27-AUG-2015	01.0200.0210.004510.	**$4,020.00**	LABOR THE AGREEMENT HAS BEEN APPROVED BY THE CC ON 6/30/15.
0200	0210	UNIFIED ROAD SYSTEM	OWEN CONSTRUCTION	08/27/15	27-AUG-2015	01.0200.0210.004510.	**$7,675.00**	METAL BUILDING MATERIALS (22X40X14) FOR THE SIGN SHOP RENOVATION MIKE OWEN 512-590-4075 OR JIM 512-921-1495 OWENCONSTRUCTION1@GMAIL.COM PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	13207	18-AUG-2015	01.0200.0210.003553.	**$98.00**	39" HANDICAP STENCIL
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	13207	18-AUG-2015	01.0200.0210.003553.	**$99.00**	42" ARROW KIT STANDARD-MAXI 800-547-0874 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 15/3020	23-AUG-2015	01.0200.0210.004430.	**$53.80**	JUL 24-AUG 23/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 15/70937	31-AUG-2015	01.0200.0210.004430.	**$87.33**	AUG 2-31/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	ROUND ROCK WELDING SUPPLY	1481225	21-AUG-2015	01.0200.0210.004543.	**$18.71**	LC-10 BLACK MALE
0200	0210	UNIFIED ROAD SYSTEM	ROUND ROCK WELDING SUPPLY	1481225	21-AUG-2015	01.0200.0210.004543.	**$23.00**	CT-10FA
0200	0210	UNIFIED ROAD SYSTEM	ROUND ROCK WELDING SUPPLY	1481225	21-AUG-2015	01.0200.0210.004543.	**$13.75**	EG-500
0200	0210	UNIFIED ROAD SYSTEM	ROUND ROCK WELDING SUPPLY	1481225	21-AUG-2015	01.0200.0210.004543.	**$1.71**	L-12 CABLE LUG # 1-2
0200	0210	UNIFIED ROAD SYSTEM	ROUND ROCK WELDING SUPPLY	1481225	21-AUG-2015	01.0200.0210.004543.	**$23.50**	HT-25
0200	0210	UNIFIED ROAD SYSTEM	ROUND ROCK WELDING SUPPLY	1481225	21-AUG-2015	01.0200.0210.004543.	**$3,600.00**	RANGER 225 PH512-828-3200 FAX: 512-255-9888 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ROUND ROCK WELDING SUPPLY	1481225	21-AUG-2015	01.0200.0210.004543.	**$415.40**	CABLE WELDING # 1
0200	0210	UNIFIED ROAD SYSTEM	SAFEGUARD BUSINESS SYSTEMS, INC	30910640	28-AUG-2015	01.0200.0210.004350.	**$38.00**	BLANKET FOR PRINTED MATERIALS
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	16761	17-AUG-2015	01.0200.0210.003551.	**$3,323.01**	FLEXIBLE BASE , TXDOT ITEM 247, TYPE A GRADE 2, BID ITEM 2 FOR STOCK. PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	16809	24-AUG-2015	01.0200.0210.003551.	**$1,737.29**	FLEXIBLE BASE , TXDOT ITEM 247, TYPE A GRADE 2, BID ITEM 2 FOR STOCK. PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	SURVEYING & MAPPING LLC	44086	10-AUG-2015	01.0200.0210.004150.	**$5,583.55**	SURVEYING & MAPPING (SAM) WA NO.2 ON CALL SURVEYING SERVICES FOR ROAD & BRIDGE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG

0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5494393-2161-9	01-AUG-2015	01.0200.0210.004991.	**$753.19**	JUL 16-31/15 R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5497839-2161-8	01-SEP-2015	01.0200.0210.004991.	**$166.38**	AUG 16-31/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5497905-2161-7	01-SEP-2015	01.0200.0210.004991.	**$168.59**	AUG 16-31/15, R&B
Dept Total							**$334,364.58**	
0312	0312	WM-COMMUNITY REC FACILITY	OPERATION LIBERTY HILL	08/27/15	27-AUG-2015	01.0312.0312.005300.	**$22,500.00**	BUILDING IMPROVEMENTS, WMCR
Dept Total							**$22,500.00**	
0355	0355	COURT REPORTER SERVICE	NANCY A URBANOWICZ	2015-026-1	24-AUG-2015	01.0355.0355.004135.	**$275.00**	SUBSTITUTE REPORTING, AUG 14/15, 395TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	08/24/15	24-AUG-2015	01.0355.0355.004135.	**$500.00**	AUG 18 & 20/15, COURT REPORTING, 368TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	08/24/15;26TH	24-AUG-2015	01.0355.0355.004135.	**$125.00**	AUG 21/15, COURT REPORTING, 26TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	08/24/15;CC3	24-AUG-2015	01.0355.0355.004135.	**$250.00**	AUG 17 & 19/15, COURT REPORTING, CC#3
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	08/28/15	28-AUG-2015	01.0355.0355.004135.	**$875.00**	AUG 27-27/15, COURT REPORTING, 277TH
Dept Total							**$2,025.00**	
0367	0367	JP #3 TRUANCY PROGRAM	Warner, Stacey D	08/25/15	25-AUG-2015	01.0367.0367.004231.	**$8.05**	AUG 18-19/15, EXP REIMB, JP#3
Dept Total							**$8.05**	
0372	0453	J.P. PRECINCT 3	CMS COMMUNICATIONS, INC	1515030-IN	17-AUG-2015	01.0372.0453.003006.	**$40.00**	Shipping
0372	0453	J.P. PRECINCT 3	CMS COMMUNICATIONS, INC	1515030-IN	17-AUG-2015	01.0372.0453.003006.	**$864.00**	Plantronics Voyager Bluetooth
0372	0453	J.P. PRECINCT 3	CMS COMMUNICATIONS, INC	1515030-IN	17-AUG-2015	01.0372.0453.003006.	**$2,360.00**	9641G IP Telephone
0372	0453	J.P. PRECINCT 3	V QUEST OFFICE MACHINES & SUPPLIES	88748	25-AUG-2015	01.0372.0453.003100.	**$879.60**	General Computer Accessories & Inkjet Cartridges, Refer to PO# 155500
Dept Total							**$4,143.60**	
0380	0380	PROBATE COURT	Vega, Amanda C	08/26/15	26-AUG-2015	01.0380.0380.004232.	**$64.20**	AUG 20/15, EXP REIMB, PROBATE CRT
Dept Total							**$64.20**	
0382	0382	DRUG COURT PROGRAM	Benkendorfer, Sabrina B	08/27/15	27-AUG-2015	01.0382.0382.004053.	**$222.47**	AUG 4-31/15, EXP REIMB, DRUG CRT
0382	0382	DRUG COURT PROGRAM	Routon, Chad H	08/31/15	31-AUG-2015	01.0382.0382.004053.	**$26.68**	AUG 11-27/15, EXP REIMB, DRUG CRT
Dept Total							**$249.15**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	DELL COMPUTER CORP	XJRDNNM49	20-AUG-2015	01.0385.0385.003010.	**$1,154.36**	DELL ULTRASHARP U2412M 24 INCH MONITOR DELL QUOTE #1020333013677
Dept Total							**$1,154.36**	
0386	0386	RCDS MGMT/PRSRV FD-DIST CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	LRW0413	31-JUL-2015	01.0386.0386.004500.	**$252.14**	AUG 15, VAULT STORAGE, D/CLK
Dept Total							**$252.14**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SOUTHERN COMPUTER WAREHOUSE	270427	01-JUL-2015	01.0390.0390.003006.	**$823.50**	Canon Image Formula DR-M160II
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SOUTHERN COMPUTER WAREHOUSE	270993	02-JUL-2015	01.0390.0390.003006.	**$641.83**	Fujitsu fi-6110 Document Scanner; equote#1017592
Dept Total							**$1,465.33**	
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	949865A	05-JUL-2015	01.0408.0698.004999.	**$8.26**	coffee, water and snacks
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	960495	19-JUN-2015	01.0408.0698.004999.	**$152.63**	coffee, water and snacks
Dept Total							**$160.89**	
0410	0411	SO-JUSTICE	CENTRAL TEXAS POWERSPORTS	1012899	26-AUG-2015	01.0410.0411.005008.	**$6,480.00**	2014 Honda TRX420FM2E Rancher 420 CC Engine Foot Shift/Power Steering/4X4

0410	0411	SO-JUSTICE	EMERGENCY PET CARE OF ROUND ROCK	47090	27-AUG-2015	01.0410.0411.003104.	**$265.76**	EMERGENCY VISIT, BLADDER INFECTION, SHF
0410	0411	SO-JUSTICE	FEED STORE	34277	24-AUG-2015	01.0410.0411.003104.	**$41.60**	4TH QUARTER JULY-SEPT 2015 BLANKET, K-9 DOG FOOD
0410	0411	SO-JUSTICE	FEED STORE	34303	27-AUG-2015	01.0410.0411.003104.	**$45.12**	4TH QUARTER JULY-SEPT 2015 BLANKET, K-9 DOG FOOD
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	228931	11-AUG-2015	01.0410.0411.003104.	**$89.68**	3RD QUARTER APRIL-JUNE 2015 BLANKET VET SERVICES- K-9
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	230015	24-AUG-2015	01.0410.0411.003104.	**$63.01**	4TH QUARTER JULY-SEPT 2015 BLANKET, VETERINARY SERVICES K-9
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	230015	24-AUG-2015	01.0410.0411.003104.	**$18.03**	3RD QUARTER APRIL-JUNE 2015 BLANKET VET SERVICES- K-9
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	230570	31-AUG-2015	01.0410.0411.003104.	**$244.44**	4TH QUARTER JULY-SEPT 2015 BLANKET, VETERINARY SERVICES K-9
Dept Total							**$7,247.64**	
0410	0413	SO-STATE AND LOCAL	MAGNUM CUSTOM TRAILER, INC	8681	10-AUG-2015	01.0410.0413.003002.	**$465.00**	Labor
0410	0413	SO-STATE AND LOCAL	MAGNUM CUSTOM TRAILER, INC	8681	10-AUG-2015	01.0410.0413.004541.	**$901.16**	PO 157421, NEW WOOD FLOOR ON TRAILER, SHF
0410	0413	SO-STATE AND LOCAL	MAGNUM CUSTOM TRAILER, INC	8681	10-AUG-2015	01.0410.0413.003002.	**$20.16**	1/4 x 2 1/2 FS Floor Screws
0410	0413	SO-STATE AND LOCAL	MAGNUM CUSTOM TRAILER, INC	8681	10-AUG-2015	01.0410.0413.003002.	**$416.00**	2x6x16 Lumber - Trailer Floor Materials
0410	0413	SO-STATE AND LOCAL	MAGNUM CUSTOM TRAILER, INC	8681	10-AUG-2015	01.0410.0413.003002.	**-$901.16**	PO 157421, NEW WOOD FLOOR ON TRAILER, SHF
Dept Total							**$901.16**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	WESTAR CONSTRUCTION INC	08/24/15	24-AUG-2015	01.0507.0507.004545.	**$2,900.00**	REMOVE CEDAR TREE & CLEAR 4FT PATH OUTSIDE OF TOWER SITE FENCE PERIMETER
Dept Total							**$2,900.00**	
0545	0545	ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	350873	30-JUL-2015	01.0545.0545.003670.	**$102.00**	DEXTER, PRESCRIPTION NOTES, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	351196	01-AUG-2015	01.0545.0545.003670.	**$656.00**	MAX (27925732), ZOE (A25185904), HW TREATMENT, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	351727	08-AUG-2015	01.0545.0545.003670.	**$165.00**	PERCY (A24622746), CANINE COMP W/HW IN HOUSE, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	351765	08-AUG-2015	01.0545.0545.003670.	**$300.00**	PIXEL (A27958594), HW TREATMENT, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	352174	14-AUG-2015	01.0545.0545.003670.	**$165.00**	BUSTER (A24159462), HW TREATMENT, ANML SVC
0545	0545	ANIMAL SERVICES	BESTLINE COMMUNICATIONS	109;ANML	01-SEP-2015	01.0545.0545.004211.	**$43.62**	AUG 15, ANML SVC
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN	SEP 15/6061	03-SEP-2015	01.0545.0545.004430.	**$5,137.11**	JUL 20-AUG 19/15, ANML SVC
0545	0545	ANIMAL SERVICES	GARDA CL SOUTHWEST INC	10132772	01-SEP-2015	01.0545.0545.004300.	**$258.00**	SEP 15, COURIER SVC, ANML SVC
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	08/26/15;CAZ	26-AUG-2015	01.0545.0545.004100.	**$15.00**	CAZ (TAG ID#A27971480), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	996133	20-AUG-2015	01.0545.0545.003318.	**$285.57**	JANITORIAL BLANKET ORDER
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	996133	20-AUG-2015	01.0545.0545.003318.	**$40.77**	JANITORIAL SUPPLIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	223884330	19-AUG-2015	01.0545.0545.004968.	**$116.88**	DOG AND CAT KIBBLE
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	08/07/15;067	27-AUG-2015	01.0545.0545.004100.	**$15.00**	BISCUIT (AKA PETEY) (TAG ID#27662067), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	08/27/15;SCRAPPER	27-AUG-2015	01.0545.0545.004100.	**$15.00**	MR. KITTY (AKA SCRAPPER) (TAG ID#28702004), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ILSE M BLACK	08/21/15	21-AUG-2015	01.0545.0545.004100.	**$562.50**	AUG 27/15, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	08/20/15	20-AUG-2015	01.0545.0545.004100.	**$1,010.00**	AUG 19-20/15, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6355471-004	21-AUG-2015	01.0545.0545.003200.	**$70.65**	ISOFLUORANE, 193.33161.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6366374-002	21-AUG-2015	01.0545.0545.003670.	**$70.65**	ISOFLURANE 193.33161.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6414746-000	23-JUL-2015	01.0545.0545.003670.	**$60.80**	ALBON, 885.10025.P

0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6414746-000	23-JUL-2015	01.0545.0545.003670.	**$5.00**	PO 157393, ORAL SUP, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6481019-000	19-AUG-2015	01.0545.0545.003670.	**-$5.00**	PO 157393, MISC CREDIT, INV#6414746-000, ANML SVC
0545	0545	ANIMAL SERVICES	OFFICE DEPOT, INC	787007823001	14-AUG-2015	01.0545.0545.003100.	**$82.57**	OFFICE SUPPLIES BLANKET ORDER
0545	0545	ANIMAL SERVICES	OFFICE DEPOT, INC	787007823001	14-AUG-2015	01.0545.0545.003100.	**$53.39**	OFFICE SUPPLIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN7396387	25-AUG-2015	01.0545.0545.004968.	**$1,905.00**	PET MICROCHIPS, FDX-B
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	04/28/15;CAPONE	27-AUG-2015	01.0545.0545.004100.	**$15.00**	CAPONE (TAG ID#27689935), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	08/13/15;SAMANTHA	27-AUG-2015	01.0545.0545.004100.	**$15.00**	SAMANTHA (TAG ID#28154124), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1480852	20-AUG-2015	01.0545.0545.003200.	**$14.45**	OXYGEN GAS AND TANK RENTAL FOR SURGERY
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	363832	16-AUG-2015	01.0545.0545.003200.	**$3.32**	OXYGEN GAS AND TANK RENTAL FOR SURGERY
0545	0545	ANIMAL SERVICES	VERIZON SOUTHWEST	AUG 15;88189	25-AUG-2015	01.0545.0545.004211.	**$166.87**	AUG 25-SEP 24/15, ANML SVC
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	08/27/15;380	27-AUG-2015	01.0545.0545.004100.	**$15.00**	NO NAME (TAG ID#A19229380), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	08/27/15;382	27-AUG-2015	01.0545.0545.004100.	**$15.00**	NO NAME (TAG ID#A28667382), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	08/27/15;ZELDA	27-AUG-2015	01.0545.0545.004100.	**$15.00**	CANDIE/ZELDA (TAG ID#28178895), RABIES VAC, ANML SVC
Dept Total							**$11,390.15**	
0777	0211	COMMISSIONER PCT 1	BUIE COMMUNICATIONS	365	30-JUN-2015	01.0777.0211.009007.	**$11,330.50**	WA#5, JUN 2015, FORREST NORTH DRAINAGE
0777	0211	COMMISSIONER PCT 1	BUIE COMMUNICATIONS	366	30-JUN-2015	01.0777.0211.009007.	**$81.90**	PALL, WA#1, JUN 2015 OVERALL PROGRAM DEVELOPMENT
0777	0211	COMMISSIONER PCT 1	CF JORDAN CONSTRUCTION LLC	28/12IFB00036	31-AUG-2015	01.0777.0211.009007.	**$18,005.50**	P#12IFB00036, AUG 1-31/15, RM 620 SAFETY IMPROVEMENTS
0777	0211	COMMISSIONER PCT 1	LJA ENGINEERING INC	201507118	07-AUG-2015	01.0777.0211.009007.	**$132,550.60**	P#2291-1501, WA#1, JUN 27-JUL 31/15, NORTH MAYS EXTENSION
0777	0211	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC1551&2-2015.08	31-AUG-2015	01.0777.0211.009007.	**$5,625.00**	P#WC.155.1 & WC.155.2, AUG 3-31/15, PASS THRU FINANCING
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	38472	31-AUG-2015	01.0777.0211.009007.	**$385.35**	MID#1027.0330, JUL 27-AUG 20/15, GENERAL
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	38479	31-AUG-2015	01.0777.0211.009007.	**$323.00**	MID#1027.1420, AUG 10/15, FORREST NORTH DRAINAGE
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	38480	31-AUG-2015	01.0777.0211.009007.	**$1,193.25**	MID#1027.1500, JUL 27-AUG 25/15, ROAD BOND PROGRAM - GENERAL 2015
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	38536	31-AUG-2015	01.0777.0211.009007.	**$76.00**	MID#910270900.0000, AUG 21/15, PEARSON RANCH ROAD
Dept Total							**$169,571.10**	
0777	0212	COMMISSIONER PCT 2	BUIE COMMUNICATIONS	366	30-JUN-2015	01.0777.0212.009007.	**$76.44**	PALL, WA#1, JUN 2015 OVERALL PROGRAM DEVELOPMENT
0777	0212	COMMISSIONER PCT 2	BUIE COMMUNICATIONS	366	30-JUN-2015	01.0777.0212.009005.	**$5.46**	PALL, WA#1, JUN 2015 OVERALL PROGRAM DEVELOPMENT
0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC1551&2-2015.08	31-AUG-2015	01.0777.0212.009007.	**$5,250.00**	P#WC.155.1 & WC.155.2, AUG 3-31/15, PASS THRU FINANCING
0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC1551&2-2015.08	31-AUG-2015	01.0777.0212.009005.	**$375.00**	P#WC.155.1 & WC.155.2, AUG 3-31/15, PASS THRU FINANCING
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	38471	31-AUG-2015	01.0777.0212.009007.	**$7,341.53**	MID#1027.0258, JUL 28-AUG 25/15, CR 258 EXTENSION
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	38472	31-AUG-2015	01.0777.0212.009007.	**$359.66**	MID#1027.0330, JUL 27-AUG 20/15, GENERAL
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	38472	31-AUG-2015	01.0777.0212.009005.	**$25.69**	MID#1027.0330, JUL 27-AUG 20/15, GENERAL
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	38480	31-AUG-2015	01.0777.0212.009005.	**$79.55**	MID#1027.1500, JUL 27-AUG 25/15, ROAD BOND PROGRAM - GENERAL 2015
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	38480	31-AUG-2015	01.0777.0212.009007.	**$1,113.68**	MID#1027.1500, JUL 27-AUG 25/15, ROAD BOND PROGRAM - GENERAL 2015
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	38485	31-AUG-2015	01.0777.0212.009007.	**$437.00**	MID#1027.1515 AUG 20-21/15, SW SEWARD JUNCTION
Dept Total							**$15,064.01**	
0777	0213	COMMISSIONER PCT 3	BUIE COMMUNICATIONS	366	30-JUN-2015	01.0777.0213.009007.	**$207.48**	PALL, WA#1, JUN 2015 OVERALL PROGRAM DEVELOPMENT
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC1551&2-2015.08	31-AUG-2015	01.0777.0213.009005.	**$902.85**	P#WC.155.1 & WC.155.2, AUG 3-31/15, PASS THRU FINANCING
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC1551&2-2015.08	31-AUG-2015	01.0777.0213.009007.	**$14,250.06**	P#WC.155.1 & WC.155.2, AUG 3-31/15, PASS THRU FINANCING
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	38472	31-AUG-2015	01.0777.0213.009007.	**$976.22**	MID#1027.0330, JUL 27-AUG 20/15, GENERAL

0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	38480	31-AUG-2015	01.0777.0213.009007.	**$3,022.75**	MID#1027.1500, JUL 27-AUG 25/15, ROAD BOND PROGRAM - GENERAL 2015
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	38535	31-AUG-2015	01.0777.0213.009005.	**$211.00**	MID#910270560.0000, AUG 10-17/15, CR 195 ROW
0777	0213	COMMISSIONER PCT 3	TEXAS DEPT OF STATE HEALTH SERVICES	1410151139	10-AUG-2015	01.0777.0213.009007.	**$718.00**	AUG 10/15, RONALD REAGAN BLVD
Dept Total							**$20,288.36**	
0777	0214	COMMISSIONER PCT 4	BUIE COMMUNICATIONS	366	30-JUN-2015	01.0777.0214.009007.	**$158.34**	PALL, WA#1, JUN 2015 OVERALL PROGRAM DEVELOPMENT
0777	0214	COMMISSIONER PCT 4	BURY & PARTNERS INC	1023541REV2	10-AUG-2015	01.0777.0214.009007.	**$11,046.25**	P#R010412310001, WA#1, JUN 27-JUL 31, CR 119
0777	0214	COMMISSIONER PCT 4	DANNENBAUM ENGINEERING CORP	486201/08/VIII	17-AUG-2015	01.0777.0214.009007.	**$26,491.57**	P#486201, WA#1, JUL 1-31/15, CR 110 SOUTH PHASE 1
0777	0214	COMMISSIONER PCT 4	POPULOUS INC	61504	31-AUG-2015	01.0777.0214.009007.	**$149,237.10**	P#14.3903.20, AUG 1-31/15, WILCO EXPO CENTER
0777	0214	COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC1551&2-2015.08	31-AUG-2015	01.0777.0214.009007.	**$10,875.04**	P#WC.155.1 & WC.155.2, AUG 3-31/15, PASS THRU FINANCING
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	38472	31-AUG-2015	01.0777.0214.009007.	**$745.01**	MID#1027.0330, JUL 27-AUG 20/15, GENERAL
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	38475	31-AUG-2015	01.0777.0214.009007.	**$2,852.26**	MID#1027.1119, AUG 12-24/15, CR 119
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	38480	31-AUG-2015	01.0777.0214.009007.	**$2,306.88**	MID#1027.1500, JUL 27-AUG 25/15, ROAD BOND PROGRAM - GENERAL 2015
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	38483	31-AUG-2015	01.0777.0214.009007.	**$320.00**	MID#1027.15110-M, AUG 4/15, CR 110 MIDDLE
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	38484	31-AUG-2015	01.0777.0214.009007.	**$12,907.00**	MID#1027.15110-S, JUL 27-AUG 25/15, CR 110 SOUTH
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	38665	31-AUG-2015	01.0777.0214.009007.	**$57,600.00**	MID#1027.15110-S, AUG 26/15, CR 110 SOUTH
Dept Total							**$274,539.45**	
0777	0401	COMMISSIONERS COURT	BUIE COMMUNICATIONS	366	30-JUN-2015	01.0777.0401.009007.	**$16.38**	PALL, WA#1, JUN 2015 OVERALL PROGRAM DEVELOPMENT
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC1551&2-2015.08	31-AUG-2015	01.0777.0401.009007.	**$1,125.00**	P#WC.155.1 & WC.155.2, AUG 3-31/15, PASS THRU FINANCING
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	38472	31-AUG-2015	01.0777.0401.009007.	**$77.07**	MID#1027.0330, JUL 27-AUG 20/15, GENERAL
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	38473	31-AUG-2015	01.0777.0401.009007.	**$2,340.00**	MID#1027.0801, JUL 27-AUG 24/15, CR 29 ROW AQUISITIONS
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	38480	31-AUG-2015	01.0777.0401.009007.	**$238.65**	MID#1027.1500, JUL 27-AUG 25/15, ROAD BOND PROGRAM - GENERAL 2015
0777	0401	COMMISSIONERS COURT	SUNBELT BUILDING SERVICES LLC	9	31-AUG-2015	01.0777.0401.009007.	**$52,305.69**	P#14IFB00218, AUG 2015, REPOINTING COUNTY COURTHOUSE
Dept Total							**$56,102.79**	
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3215739	21-AUG-2015	01.0882.0882.003303.	**$18.36**	BLANKET PO FOR OIL PLEASE email a copy of all invoices to fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3217734	22-AUG-2015	01.0882.0882.003523.	**$150.93**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3217937	22-AUG-2015	01.0882.0882.003523.	**$10.55**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3224574	25-AUG-2015	01.0882.0882.003303.	**$1,291.50**	Blanket PO for Oils & Lubricants ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3230114	27-AUG-2015	01.0882.0882.003303.	**-$100.00**	Blanket PO for Oils & Lubricants ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3230851	27-AUG-2015	01.0882.0882.003523.	**$135.05**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2240248	28-AUG-2015	01.0882.0882.003523.	**$21.08**	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-188798	19-AUG-2015	01.0882.0882.003522.	**-$54.00**	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-188799	19-AUG-2015	01.0882.0882.003522.	**-$20.00**	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-188905	20-AUG-2015	01.0882.0882.003522.	**-$40.00**	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****

0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-188906	20-AUG-2015	01.0882.0882.003523.	**-$27.86**	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-189016	22-AUG-2015	01.0882.0882.003523.	**$22.53**	Blanket PO for Paints ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-189098	24-AUG-2015	01.0882.0882.003522.	**$263.02**	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-189119	24-AUG-2015	01.0882.0882.003523.	**$17.99**	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-189132	24-AUG-2015	01.0882.0882.003522.	**-$20.00**	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-189191	25-AUG-2015	01.0882.0882.003523.	**$210.54**	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-189192	25-AUG-2015	01.0882.0882.003522.	**$119.15**	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-189221	26-AUG-2015	01.0882.0882.003523.	**$205.65**	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-189270	26-AUG-2015	01.0882.0882.003523.	**$5.58**	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-189271	26-AUG-2015	01.0882.0882.003523.	**$4.60**	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-189288	27-AUG-2015	01.0882.0882.003523.	**$101.60**	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-189303	27-AUG-2015	01.0882.0882.003523.	**$46.52**	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-189362	27-AUG-2015	01.0882.0882.003523.	**$85.45**	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-189373	28-AUG-2015	01.0882.0882.003522.	**$107.76**	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P85810	25-AUG-2015	01.0882.0882.003523.	**$11.12**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P85811	25-AUG-2015	01.0882.0882.003523.	**$502.33**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P85952	27-AUG-2015	01.0882.0882.003523.	**$31.21**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P85953	27-AUG-2015	01.0882.0882.003523.	**$175.62**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	531577	03-AUG-2015	01.0882.0882.003524.	**$57.10**	Sublet Blanket
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	734713	24-AUG-2015	01.0882.0882.003523.	**$47.44**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	735131	27-AUG-2015	01.0882.0882.003523.	**$84.31**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	735147	26-AUG-2015	01.0882.0882.003523.	**$19.88**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	735148	26-AUG-2015	01.0882.0882.003523.	**$147.40**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	25142	21-AUG-2015	01.0882.0882.003523.	**$714.00**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	25182	27-AUG-2015	01.0882.0882.003523.	**$325.50**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	25183	27-AUG-2015	01.0882.0882.003523.	**$27.00**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	FREIGHTLINER OF AUSTIN	RP115333	21-AUG-2015	01.0882.0882.003523.	**$1,396.27**	Replacement Radiator and Misc Parts for UTT1222 ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062635171	20-AUG-2015	01.0882.0882.003318.	**$54.71**	BLANKET PO FOR JANITORIAL SUPPLIES FOR FLEET SERVICES please email invoices to fleetaccounting@wilco.org

0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062635172	20-AUG-2015	01.0882.0882.003311.	**$54.40**	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	435179	24-AUG-2015	01.0882.0882.003523.	**$40.53**	PO 153744, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	435179	24-AUG-2015	01.0882.0882.003523.	**$164.80**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	435180	24-AUG-2015	01.0882.0882.003523.	**-$64.09**	PO 153744, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	GRAINGER	9820652106	18-AUG-2015	01.0882.0882.003523.	**$29.91**	PO 156688, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	GRAINGER	9820652106	18-AUG-2015	01.0882.0882.003523.	**$330.49**	Blanket PO for Parts PLEASE email a copy of all invoices to fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	J & M TRUCK TIRE SHOP INC	109630	21-AUG-2015	01.0882.0882.003302.	**$1,750.00**	WASTE TIRE REMOVAL ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	396527	26-AUG-2015	01.0882.0882.003523.	**$14.12**	Blanket PO for Parts under Bid 13IFB00103 ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	513509	24-AUG-2015	01.0882.0882.003523.	**$261.73**	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	513513	21-AUG-2015	01.0882.0882.003523.	**$10.13**	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	513570	26-AUG-2015	01.0882.0882.003523.	**$4.52**	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	513577	26-AUG-2015	01.0882.0882.003523.	**$210.30**	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	513593	26-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	92540	19-AUG-2015	01.0882.0882.003524.	**$11,243.30**	Sublet PO for Engine In-Frame Overhaul on UDT0930 ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM513434	24-AUG-2015	01.0882.0882.003523.	**-$96.00**	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	RUSSELL GLASS COMPANY	R0077155	25-AUG-2015	01.0882.0882.003524.	**$250.00**	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	S & G CONTRACTING INC	07/28/15	28-JUL-2015	01.0882.0882.004510.	**$18,628.80**	REPAIR OF WASH BAY DAMAGED BY DUMP TRUCK PER ATTACHED PROPOSAL
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	46818	03-JUL-2015	01.0882.0882.003523.	**$2,835.00**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	46843	07-JUL-2015	01.0882.0882.003523.	**$935.46**	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SHI INTERNATIONAL CORP	GB00165182	17-AUG-2015	01.0882.0882.003011.	**$570.00**	PO for Software/Licensing for FASTER upgrades ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63158188	24-AUG-2015	01.0882.0882.003525.	**$522.06**	BLANKET PO FOR TIRES
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63158206	25-AUG-2015	01.0882.0882.003525.	**$725.15**	Blanket PO for Recapped Tires ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550221947:01	19-AUG-2015	01.0882.0882.003523.	**$3,385.33**	Parts PO for UDT1503 ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	284225	19-AUG-2015	01.0882.0882.003301.	**$14,865.04**	Blanket PO for Fuel at all locations ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	96198	20-AUG-2015	01.0882.0882.003301.	**$3,687.85**	Blanket PO for Fuel ****PLEASE send a copy of all invoices to: fleetaccounting@Wilco.org****
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	163895	18-AUG-2015	01.0882.0882.003524.	**$138.38**	Blanket Sublet PO ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
Dept Total							**$66,721.90**	
0885	0886	WSMN CO BENEFITS PGM.	Diaz, Suzanne C	08/28/15	28-AUG-2015	01.0885.0886.004231.	**$0.00**	
0885	0886	WSMN CO BENEFITS PGM.	Diaz, Suzanne C	08/28/15	28-AUG-2015	01.0885.0886.004231.	**$10.64**	AUG 10-25/15, EXP REIMB, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	Goetz, Sally A	08/25/15	25-AUG-2015	01.0885.0886.004231.	**$59.57**	AUG 10-25/15, EXP REIMB, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	Loughrey, Shelley M	08/28/15	28-AUG-2015	01.0885.0886.004231.	**$44.75**	AUG 10-24/15, EXP REIMB, BNFTS

0885	0886	WSMN CO BENEFITS PGM.	MILLIMAN INC	JUN-JUL 15	25-AUG-2015	01.0885.0886.004181.	**$18,500.00**	JUN-JUL 15, FOR GASB 45 RETIREE MEDICAL VALUATION AT OCT/01/14
0885	0886	WSMN CO BENEFITS PGM.	RICOH USA INC	95315555	22-AUG-2015	01.0885.0886.004621.	**$739.00**	blanket for existing lease Ricoh MP 7602 and Ricoh SPC 431 DN contract id 1000350A5
Dept Total							**$19,353.96**	
0999	0401	COMMISSIONERS COURT	Covarrubias, Brenda M	09/02/15	02-SEP-2015	01.0999.0401.009007.	**$15.00**	AUG 27-28/15, DSRIP SUMMIT TRAINING, 2015 WCEMS
0999	0401	COMMISSIONERS COURT	HONDA OF SAN MARCOS	280715-001262	27-AUG-2015	01.0999.0401.009005.	**$3,000.00**	2015 HONDA CIVIC XI, 2015 AIR CHECK
0999	0401	COMMISSIONERS COURT	ROUND ROCK HYUNDAI	280715-001263	28-AUG-2015	01.0999.0401.009005.	**$3,000.00**	2012 HYUNDAI SANTA FE, 2015 AIR CHECK
Dept Total							**$6,015.00**	
0999	0545	ANIMAL SERVICES	TEXAS HUMANE HEROES	08/27/15;CHEVY	27-AUG-2015	01.0999.0545.009005.	**$75.00**	AUG 27/15, EVERETT, CHEVY, SPAY/NEUTER, 2015 SWALM
Dept Total							**$75.00**	
0999	0573	GRANTS - JUVENILE SERVICES	STEPHEN A DERINGER	08/17/15	17-AUG-2015	01.0999.0573.009005.	**$200.00**	KAYAK GUIDE FOR SECOND HALF OF ACA CADETS-INKS LAKE-8/14/15 PLUS FINAL CLEAN UP OF ALL GEAR FOR SEASON
Dept Total							**$200.00**	
0999	0582	911 ADDRESSING	BESTLINE COMMUNICATIONS	213;911 ADD	01-SEP-2015	01.0999.0582.009007.	**$6.73**	JUL-AUG 15, 2015 911 ADDRESSING
0999	0582	911 ADDRESSING	DELL COMPUTER CORP	XJRK2M742	28-AUG-2015	01.0999.0582.009007.	**$1,154.36**	DELL ULTRASHARP 24" MONITORS WITH 3 YR WARRANTY PER Q# 1020333013677
Dept Total							**$1,161.09**	
Grand Total							**$1,791,700.15**	