Fund Requirements Report
Through Disbursement Date: 22-SEP-2015

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	AMINAT TEMITOPE POPOOLA	4TR151356	03-SEP-2015	01.0100.0000.209700.	42.00	OVERPAYMENT, REFUND, A POPOOLA, JP#4
0100	0000	Default	ANDREA HERZER	2SC-14-0126B	28-AUG-2015	01.0100.0000.341902.	(10.00)	WRIT#2SC-14-0126, JENNY NGUYEN, CONST#2
0100	0000	Default	ANDREA HERZER	2SC-14-0126B	28-AUG-2015	01.0100.0000.207022.	100.00	WRIT#2SC-14-0126, JENNY NGUYEN, CONST#2
0100	0000	Default	CHRISTIAN ALVARADO	14-05398-3	07-JUL-2015	01.0100.0000.207015.	500.00	C#14-05398-3, RESTITUTION, STEPHEN MCCAFFERY, C/ATTY
0100	0000	Default	DAVID ROSS	2SC-14-0175A	01-SEP-2015	01.0100.0000.207022.	200.00	WRIT#2SC-14-0175, JASON LEE, CONST#2
0100	0000	Default	DAVID ROSS	2SC-14-0175A	01-SEP-2015	01.0100.0000.341902.	(20.00)	WRIT#2SC-14-0175, JASON LEE, CONST#2
0100	0000	Default	JAMES VAUGHN DIXON	3CR-15-03837	02-SEP-2015	01.0100.0000.209700.	105.10	REFUND, JP#3
0100	0000	Default	JARED ZUNIGA	22299	04-JUN-2015	01.0100.0000.209800.	2,500.00	C#15-0624-K277, REFUND EXTRADITION, A/PROB
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	110456	08-SEP-2015	01.0100.0000.207017.	61.50	COLLECTION FEES, JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	AUG 15;JP3	08-SEP-2015	01.0100.0000.207017.	3,455.04	COLLECTION FEES DUE FOR THE MONTH OF AUG 15, JP#3
0100	0000	Default	MICHAEL E GRIMES, PC	21678;EMS	12-FEB-2015	01.0100.0000.370500.	50.00	R#21678, CK#18726, JAN 27/15, REFUND, EMS
0100	0000	Default	TEXAS HYDRAULICS & PNEUMATICS	1JC-15-0385	28-AUG-2015	01.0100.0000.207021.	1,580.87	WRIT#1JC-15-0385, CORY BRODERICK, CONST#1
0100	0000	Default	TEXAS HYDRAULICS & PNEUMATICS	1JC-15-0385	28-AUG-2015	01.0100.0000.341901.	(119.99)	WRIT#1JC-15-0385, CORY BRODERICK, CONST#1
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-15-08507	08-SEP-2015	01.0100.0000.209600.	48.45	FINE COLLECTED, JP#3
0100	0000	Default	YEGANEH GHODSI	15981GF	03-SEP-2015	01.0100.0000.209800.	1,500.00	C#08-1598-K277, REFUND EXTRADITION, A/PROB
Dept Total							9,992.97	
0100	0211	COMMISSIONER PCT 1	Birkman, Lisa Ann L	08/28/15	28-AUG-2015	01.0100.0211.004231.	34.88	AUG 12/15, EXP REIMB, PCT#1
0100	0211	COMMISSIONER PCT 1	Birkman, Lisa Ann L	08/28/15A	28-AUG-2015	01.0100.0211.004232.	98.63	AUG 26-28/15, EXP REIMB, PCT#1
Dept Total							133.51	
0100	0214	COMMISSIONER PCT 4	Correa, Pete	09/08/15	08-SEP-2015	01.0100.0214.004231.	65.92	AUG 4, 11, 17 & 25/15, EXP REIMB, PCT#4
0100	0214	COMMISSIONER PCT 4	KYOCERA DOCUMENT SOLUTIONS	55P0438256	18-AUG-2015	01.0100.0214.004621.	210.25	Kyocera/Copystar 4500i
0100	0214	COMMISSIONER PCT 4	Morrison, Ronald E	09/02/15	02-SEP-2015	01.0100.0214.004231.	207.03	AUG 3-25/15, EXP REIMB, PCT#4
0100	0214	COMMISSIONER PCT 4	Morrison, Ronald E	09/02/15A	02-SEP-2015	01.0100.0214.004232.	120.94	AUG 26-28/15, EXP REIMB, PCT#4
Dept Total							604.14	
0100	0341	OUTREACH DEPARTMENT	BESTLINE COMMUNICATIONS	105;MOT	01-SEP-2015	01.0100.0341.004211.	14.77	AUG 15, MOT
0100	0341	OUTREACH DEPARTMENT	TEXAS FLEET FUEL LTD	45203989	31-AUG-2015	01.0100.0341.003301.	18.82	Blanket PO for Fleet Fuel
Dept Total							33.59	
0100	0400	COUNTY JUDGE	BESTLINE COMMUNICATIONS	213;C/JUDGE	01-SEP-2015	01.0100.0400.004211.	37.60	AUG 15, C/JUDGE
Dept Total							37.60	
0100	0402	HUMAN RESOURCES	BESTLINE COMMUNICATIONS	180;HR	01-SEP-2015	01.0100.0402.004211.	17.26	AUG 15, HR
Dept Total							17.26	
0100	0405	VETERAN SERVICES	Zimmerman, Valerie S	07/31/15A	31-JUL-2015	01.0100.0405.004231.	58.65	AUG 13-27/15, EXP REIMB, VET SVC
Dept Total							58.65	
0100	0409	NON-DEPARTMENTAL	Kiley, Julie M	09/08/15	09-SEP-2015	01.0100.0409.004987.	58.88	SEP 4/15, EXP REIMB, SITE VISITS DUE TO MAY 2015 FLOODS
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	245231	31-AUG-2015	01.0100.0409.004965.	2,700.00	AUG 15, FIELD AGMT, TRAPPING
Dept Total							2,758.88	
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	14-09335-2	27-AUG-2015	01.0100.0425.004134.	225.00	ANGELICA RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-03286-2	27-AUG-2015	01.0100.0425.004134.	225.00	DEREK JARARD LEWIS, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-07603-2	27-AUG-2015	01.0100.0425.004134.	225.00	TRAVIS CATRON, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-02929-1	31-AUG-2015	01.0100.0425.004134.	275.00	ANICA REYES, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-05251-3	03-SEP-2015	01.0100.0425.004134.	325.00	C#15-05252-3, 15-05484-3, AYLSON MATUKE, CC#3
0100	0425	COUNTY COURTS AT LAW	BARGAS LAW FIRM	14-05966-2	27-AUG-2015	01.0100.0425.004134.	325.00	C#14-05967-2, 14-05965-2, CHRISTIAN DOMENIC MCGIRT, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	14-0075-CPS1B	31-AUG-2015	01.0100.0425.004131.	720.00	CR, CC#1
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	14-08719-2	27-AUG-2015	01.0100.0425.004134.	225.00	NOEL ARIKE, CC#2
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	14-09326-1	31-AUG-2015	01.0100.0425.004134.	225.00	MATTHEW SKYLER VAUGHN, CC#1
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	15-01671-1	31-AUG-2015	01.0100.0425.004134.	225.00	CALEB ROSS PEREZ, CC#1
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	13-02927-2	27-AUG-2015	01.0100.0425.004134.	225.00	ANNDRIA GALLEGOS, CC#2
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	14-09001-3	26-AUG-2015	01.0100.0425.004134.	225.00	JUAN BECARRA, CC#3

0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	15-02149-1	31-AUG-2015	01.0100.0425.004134.	225.00	ETHAN HOLLOWAY, CC#1
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	15-04999-2	27-AUG-2015	01.0100.0425.004134.	225.00	MATTHEW ELLIOTT LOWMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	12-00411-1	31-AUG-2015	01.0100.0425.004134.	225.00	TERRANCE CALDWELL, CC#1
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	13-07724-2	27-AUG-2015	01.0100.0425.004134.	225.00	TAMI VACCARO, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	15-01216-3	04-SEP-2015	01.0100.0425.004134.	225.00	JOE DE LOS SANTOS, CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	15-02110-3	04-SEP-2015	01.0100.0425.004134.	225.00	JUWAN CANNON, CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	15-02191-1	31-AUG-2015	01.0100.0425.004134.	225.00	BRANDEN GEORGESON, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	15-0619-CP4	02-SEP-2015	01.0100.0425.004136.	933.75	RWM, CC#4
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	14-08022-2	27-AUG-2015	01.0100.0425.004134.	225.00	ALESHA HOSKINS, CC#2
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	15-03026-2	27-AUG-2015	01.0100.0425.004134.	225.00	JACOB SCOTT MYNAR, CC#2
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	15-05503-3	04-SEP-2015	01.0100.0425.004134.	225.00	DARRIQUE CAMPBELL, CC#3
0100	0425	COUNTY COURTS AT LAW	CHRISTOPHER TOLBERT	15-00173-1	31-AUG-2015	01.0100.0425.004134.	225.00	ADENIA LYNELL CRUZ, CC#1
0100	0425	COUNTY COURTS AT LAW	CHRISTOPHER TOLBERT	15-01273-3	02-SEP-2015	01.0100.0425.004134.	225.00	KIMBERLY LYNN PIERCE, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVID G LANGENFELD	15-04111-2	27-AUG-2015	01.0100.0425.004134.	225.00	GREGGORY LANGE, CC#2
0100	0425	COUNTY COURTS AT LAW	DISABILITY RIGHTS TEXAS	03-1425-FC1C	31-AUG-2015	01.0100.0425.004131.	712.50	NP, A CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	13-07978-2	27-AUG-2015	01.0100.0425.004134.	225.00	TIMOTHY SULLIVAN, CC#2
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	15-03667-1	31-AUG-2015	01.0100.0425.004134.	275.00	C#15-03666-1, JUAN CARLOS ROBLEDO, CC#1
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	15-00568-1	31-AUG-2015	01.0100.0425.004134.	225.00	BRANDON MICHAEL LEE VARGAS, CC#1
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	15-05045-2	27-AUG-2015	01.0100.0425.004134.	225.00	CAMERON ALAN KELLING, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC FREY PC	6665	27-AUG-2015	01.0100.0425.004100.	600.00	AUG 9/15, CONTRACT SVCS, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	14-04306-2	27-AUG-2015	01.0100.0425.004134.	275.00	C#14-04307-2, CJEI DISHON JOHNSON, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	15-00888-1	31-AUG-2015	01.0100.0425.004134.	225.00	ROEL FLORES, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	13-07978-2	27-AUG-2015	01.0100.0425.004134.	225.00	TIMOTHY SULLIVAN, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	15-00291-2	27-AUG-2015	01.0100.0425.004134.	225.00	JOSE TURCIOS, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	15-02698-3	31-AUG-2015	01.0100.0425.004134.	225.00	ERIKA DEL VALLE, CC#3
0100	0425	COUNTY COURTS AT LAW	EVANGELINA HERRERA-GARZA	09/01/15	01-SEP-2015	01.0100.0425.004141.	165.00	SEP 1/15, INTERP, CC#2
0100	0425	COUNTY COURTS AT LAW	FAGERBERG ARANA & BRAND PC	15-01788-3	03-SEP-2015	01.0100.0425.004134.	225.00	JESUS HERNANDEZ MORA, CC#3
0100	0425	COUNTY COURTS AT LAW	FELT INTERPRETING SERVICES	236	26-AUG-2015	01.0100.0425.004141.	195.00	AUG 26/15, SPANISH INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	FELT INTERPRETING SERVICES	239	01-SEP-2015	01.0100.0425.004141.	195.00	SEP 1/15,SPANISH INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	13-06793-2	27-AUG-2015	01.0100.0425.004134.	425.00	C#13-06794-2, 14-05155-2, 14-05156-2, 14-08786-2, RUDY RENE OLGUIN, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	14-02653-2	27-AUG-2015	01.0100.0425.004134.	225.00	DERRIOUS DWAIN BURNS, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	14-03905-2	27-AUG-2015	01.0100.0425.004134.	225.00	ISAIAH THOMAS TANZINI, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	14-06265-2	27-AUG-2015	01.0100.0425.004134.	225.00	JERRY LYNN HONSTON, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	14-08727-2	27-AUG-2015	01.0100.0425.004134.	225.00	KELLY EILEEN COLTRAIN, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	14-09149-2	27-AUG-2015	01.0100.0425.004134.	425.00	C#14-09195-3, 14-09196-3, 14-09197-3, 15-00060-2, GABRIELLE ELENI TORRES, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	14-09309-2	27-AUG-2015	01.0100.0425.004134.	225.00	MELISSA DIANA HILL, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	15-03614-2	27-AUG-2015	01.0100.0425.004134.	225.00	NICHOLAS IAN RIVERA, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	14-07214-2	27-AUG-2015	01.0100.0425.004134.	225.00	JAMES PLACE, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	14-09310-2	27-AUG-2015	01.0100.0425.004134.	225.00	KAILEE HIND, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	15-04712-2	27-AUG-2015	01.0100.0425.004134.	225.00	BRADLEY METCALF, CC#2
0100	0425	COUNTY COURTS AT LAW	H L TREADWELL	14-06583-3	02-SEP-2015	01.0100.0425.004134.	225.00	ASHANTI LA RAE COLEMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	H L TREADWELL	14-08037-1	31-AUG-2015	01.0100.0425.004134.	225.00	TAYLOR RYAN STEPHENS, CC#1
0100	0425	COUNTY COURTS AT LAW	H L TREADWELL	15-02472-3	03-SEP-2015	01.0100.0425.004134.	225.00	MAURICIO OSWALD SANTOS, CC#3
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	3895	03-SEP-2015	01.0100.0425.004141.	195.00	FIRST APPEARANCE DOCKET, SPANISH INTERP, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	14-07668-1	31-AUG-2015	01.0100.0425.004134.	225.00	ZACHARY MILO NELSON, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	15-00861-3	02-SEP-2015	01.0100.0425.004134.	225.00	EMANUEL WILLIAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	15-01855-2	27-AUG-2015	01.0100.0425.004134.	225.00	JIMMY DWAYNE STEAPLES, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	15-02475-1	31-AUG-2015	01.0100.0425.004134.	225.00	LUCAS LOPEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	15-04025-3	03-SEP-2015	01.0100.0425.004134.	100.00	JOHN LEMAR, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	15-04141-2	27-AUG-2015	01.0100.0425.004134.	275.00	C#15-04142-2, PEDRO LOPEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	15-01395-1	31-AUG-2015	01.0100.0425.004134.	225.00	CATHERINE TILSON, CC#1

0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	15-02129-2	31-AUG-2015	01.0100.0425.004134.	225.00	ANDREW TY TRIPLETT, CC#1
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	12-08467-2A	23-JUL-2015	01.0100.0425.004134.	100.00	C#12-04342-2, C#14-05993-3, TAYLOR MAYES, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	13-08329-2	27-AUG-2015	01.0100.0425.004134.	225.00	ADRIANA SANTOS, CC#2
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	636	24-AUG-2015	01.0100.0425.004141.	60.00	C#13-1200-CC4, INTERP, CC#4
0100	0425	COUNTY COURTS AT LAW	JAMIE ETZKORN	12-0457-CP4	02-SEP-2015	01.0100.0425.004136.	265.00	CEP, CC#4
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	15-03144-3	28-AUG-2015	01.0100.0425.004134.	275.00	C#15-03113-3, BRANDON LEE MILLER, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	14-09269-3	04-SEP-2015	01.0100.0425.004134.	225.00	JAMES DOUGLAS ALLEN, CC#3
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	14-07466-1	31-AUG-2015	01.0100.0425.004134.	225.00	MEGAN JEANETTE MESTAUSKAS, CC#1
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	15-04718-2	27-AUG-2015	01.0100.0425.004134.	225.00	ADAM WEBB, CC#2
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	15-05072-2	27-AUG-2015	01.0100.0425.004134.	225.00	FELIX SOTO, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	14-09031-3	02-SEP-2015	01.0100.0425.004134.	225.00	BENIGNO HERRERA-BRAVO, CC#3
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	15-05027-3	02-SEP-2015	01.0100.0425.004134.	225.00	JUSTIN STINSON, CC#3
0100	0425	COUNTY COURTS AT LAW	KATHRYN SALZER	13-09849-2	27-AUG-2015	01.0100.0425.004134.	225.00	JACOB STROUTH, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHRYN SALZER	14-03454-2	27-AUG-2015	01.0100.0425.004134.	225.00	CHRISTIAN OJEDA, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHRYN SALZER	14-06602-3	26-AUG-2015	01.0100.0425.004134.	275.00	C#14-07876-3, LAMONT RAY, CC#3
0100	0425	COUNTY COURTS AT LAW	KATHRYN SALZER	14-07681-3	26-AUG-2015	01.0100.0425.004134.	275.00	CODY BESANCON, CC#3
0100	0425	COUNTY COURTS AT LAW	KATHRYN SALZER	14-09046-2	27-AUG-2015	01.0100.0425.004134.	350.00	PAMELA GUERCIO, CC#2
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	14-04564-2	27-AUG-2015	01.0100.0425.004134.	450.00	C#14-05667-1, CLAYBURN DINGLER, CC#2
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	14-07702-1	31-AUG-2015	01.0100.0425.004134.	225.00	AMANDA WILLIAMS, CC#1
0100	0425	COUNTY COURTS AT LAW	LAURA B BARKER	15-01744-3	01-SEP-2015	01.0100.0425.004134.	275.00	C#15-00877-3, SAMUEL PEREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	14-08507-3	27-AUG-2015	01.0100.0425.004134.	225.00	MICAH BERGES, CC#3
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	15-00920-2	27-AUG-2015	01.0100.0425.004134.	225.00	ERIK DAMIAN ROJAS, CC#2
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	15-01398-3	04-SEP-2015	01.0100.0425.004134.	225.00	DONALD FREDRICK, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	14-01474-3A	01-SEP-2015	01.0100.0425.004134.	225.00	ANDRE TERRELL COLLINS, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-04924-2	27-AUG-2015	01.0100.0425.004134.	225.00	DAKOTA MICHAEL SCOTT, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	14-07209-2	27-AUG-2015	01.0100.0425.004134.	225.00	TRENTON MCCORMICK, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	13-0141-CPS1C	31-AUG-2015	01.0100.0425.004131.	787.50	MWS, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	14-09129-1	31-AUG-2015	01.0100.0425.004134.	225.00	RICHARDO DANIEL TORRES, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	14-09220-2	27-AUG-2015	01.0100.0425.004134.	225.00	DOMINQUE CHERIE OXNER, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	15-04477-2	27-AUG-2015	01.0100.0425.004134.	225.00	GIOVAN DAVID RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	13-05439-1	31-AUG-2015	01.0100.0425.004134.	225.00	CHRISTY RENEE HACKNEY, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	15-00691-2	27-AUG-2015	01.0100.0425.004134.	225.00	BRANDON BUDDY, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	15-01484-1	31-AUG-2015	01.0100.0425.004134.	225.00	DENAE DENISE JACKSON, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	15-05109-2	27-AUG-2015	01.0100.0425.004134.	225.00	BRANDON THOMPSON, CC#2
0100	0425	COUNTY COURTS AT LAW	NELSON R BARRETT	15-03844-2	27-AUG-2015	01.0100.0425.004134.	225.00	DEVON MATTHEW CONNER, CC#2
0100	0425	COUNTY COURTS AT LAW	PETER L BLOODWORTH	14-04625-1	31-AUG-2015	01.0100.0425.004134.	225.00	CHRISTOPHER SMITH, CC#1
0100	0425	COUNTY COURTS AT LAW	PETER L BLOODWORTH	15-03626-22	27-AUG-2015	01.0100.0425.004134.	100.00	C#15-03627-2, GABRIELLE GALINDO, CC#2
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	14-05840-3	28-AUG-2015	01.0100.0425.004134.	225.00	LESLEY LOPEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	15-00518-2	27-AUG-2015	01.0100.0425.004134.	225.00	LEANN CAROL TRIPPLETT, CC#2
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	15-01209-3	27-AUG-2015	01.0100.0425.004134.	225.00	EVAN COLBY LUCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	15-00461-3	28-AUG-2015	01.0100.0425.004134.	225.00	KENNY SOKSEYHA SIN, CC#3
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE	15-00321-3	02-SEP-2015	01.0100.0425.004134.	225.00	ABBELINA MELANT, CC#3
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE	15-01006-3	03-SEP-2015	01.0100.0425.004134.	225.00	STEPHANIE ELLISON, CC#3
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE	15-02280-3	03-SEP-2015	01.0100.0425.004134.	225.00	BRITTANY THOMAS, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	14-09037-3	28-AUG-2015	01.0100.0425.004134.	275.00	C#14-09038-3, JASON SALCEDO, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	15-01696-2	27-AUG-2015	01.0100.0425.004134.	225.00	JENNIFER RAE WHITE, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	15-02268-2	27-AUG-2015	01.0100.0425.004134.	225.00	JAWAN GILBERT LEE, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	15-04068-2	27-AUG-2015	01.0100.0425.004134.	175.00	ALDIJANA AJANOVIE, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	15-04808-2	27-AUG-2015	01.0100.0425.004134.	225.00	THAD RYAN SMITH, CC#2
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	14-07536-2	27-AUG-2015	01.0100.0425.004134.	275.00	C#14-07537-2, KELLEY CALLAHAN, CC#2
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	14-08904-2	27-AUG-2015	01.0100.0425.004134.	225.00	CHASTITY RAMIREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	SEELIG PC	14-05099-2	27-AUG-2015	01.0100.0425.004134.	225.00	WILLIAM SHARPE, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	15-01838-3	03-SEP-2015	01.0100.0425.004134.	225.00	DAVID DEPAZ, CC#3

0100	0425	COUNTY COURTS AT LAW	THOMPSON SALINAS RICKERS & MCDERMOTT LLP	14-01502-1	31-AUG-2015	01.0100.0425.004134.	1,200.00	C#14-01501-1, JAMES BRENT KING, CC#1
0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	13-09383-2	27-AUG-2015	01.0100.0425.004134.	225.00	ASHLEE KING, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	15-01639-2	27-AUG-2015	01.0100.0425.004134.	225.00	RYAN BRADLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	14-08632-3	27-AUG-2015	01.0100.0425.004134.	225.00	MADISON BRIDGES, CC#3
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	15-03949-2	27-AUG-2015	01.0100.0425.004134.	225.00	GREG KELM, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	14-00090-3	04-SEP-2015	01.0100.0425.004134.	225.00	MICHAEL ALBA, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	15-05250-2	27-AUG-2015	01.0100.0425.004134.	225.00	NII AMAHR ADI, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM RABURN MITCHELL	14-07393-3	04-SEP-2015	01.0100.0425.004134.	225.00	MARCUS DUNN, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM RABURN MITCHELL	15-02307-2	20-AUG-2015	01.0100.0425.004134.	225.00	TABRIA AUSTIN, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	15-03184-2	27-AUG-2015	01.0100.0425.004134.	225.00	SYLVIA LILLIANA BARRAGAN, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	15-05229-2	27-AUG-2015	01.0100.0425.004134.	225.00	SAMANTHA NOEL PALACIOS, CC#2
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	15-02036-2	27-AUG-2015	01.0100.0425.004134.	275.00	C#15-04457-2, ANTONIO ENRIQUEZ ZELAYA, CC#2
Dept Total							33,203.75	
0100	0426	COUNTY COURT AT LAW 1	BESTLINE COMMUNICATIONS	213;CC1	01-SEP-2015	01.0100.0426.004211.	6.39	JUL-AUG 15, CC#1
Dept Total							6.39	
0100	0427	COUNTY COURT AT LAW 2	BESTLINE COMMUNICATIONS	213;CC2	01-SEP-2015	01.0100.0427.004211.	4.01	AUG 15, CC#2
0100	0427	COUNTY COURT AT LAW 2	DAVID L HODGES	09/16/15	16-SEP-2015	01.0100.0427.004999.	27.99	RUBBER STAMP FOR JUDGE HODGES CC#2
Dept Total							32.00	
0100	0428	COUNTY COURT AT LAW 3	PHILLIP VICK	08/31/15	31-AUG-2015	01.0100.0428.004010.	310.26	AUG 31/15, HALF DAYS, VISITING JUDGE, CC#3
Dept Total							310.26	
0100	0429	COUNTY COURT AT LAW 4	BESTLINE COMMUNICATIONS	117;CC4	01-SEP-2015	01.0100.0429.004211.	3.13	APR -AUG 15, CC#4
Dept Total							3.13	
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	13-0029-K368	02-SEP-2015	01.0100.0435.004132.	500.00	STEVEN BOX, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-0164-J395A	24-AUG-2015	01.0100.0435.004133.	150.00	ABE, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-1670-K26	03-SEP-2015	01.0100.0435.004132.	500.00	JEFFREY DALE VOYLES, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	CHAMBERFILE, SE	24-AUG-2015	01.0100.0435.004133.	150.00	SE, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	CHAMBERFILE; CA	24-AUG-2015	01.0100.0435.004133.	150.00	CA, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	15-0053-K368	31-AUG-2015	01.0100.0435.004132.	500.00	JAMISON HARDCASTLE, 368TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	15-1254-K368	02-SEP-2015	01.0100.0435.004132.	500.00	VINCENT TORREZ, 368TH
0100	0435	DISTRICT COURTS	ERIN SHINN	14-2313-K368	26-AUG-2015	01.0100.0435.004132.	500.00	EDWARDO GARCIA, 368TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	15-0266-K26	03-SEP-2015	01.0100.0435.004132.	500.00	JORGE MACARIO, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	15-1467-K26	03-SEP-2015	01.0100.0435.004132.	750.00	C#13-0355-K26, JAMES MOORE, 26TH
0100	0435	DISTRICT COURTS	JACK N WEBERNICK	14-1426-K368	25-AUG-2015	01.0100.0435.004132.	2,800.00	C#14-1275-K368, MARSHAWN MARKS, 368TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	14-1677-K277	31-AUG-2015	01.0100.0435.004132.	500.00	TROY KINCHEN, 277TH
0100	0435	DISTRICT COURTS	KATHRYN MARY HOLTON	15-1558-K368	03-SEP-2015	01.0100.0435.004132.	500.00	JESSE NABORS, 368TH
0100	0435	DISTRICT COURTS	KATHRYN MARY HOLTON	15-1559-K368	03-SEP-2015	01.0100.0435.004132.	200.00	JESSE NABORS, 368TH
0100	0435	DISTRICT COURTS	KATHRYN MARY HOLTON	15-1560-K368	03-SEP-2015	01.0100.0435.004132.	200.00	JESSE NABORS, 368TH
0100	0435	DISTRICT COURTS	KATHRYN MARY HOLTON	15-1561-K368	03-SEP-2015	01.0100.0435.004132.	200.00	JESSE NABORS, 368TH
0100	0435	DISTRICT COURTS	KATHRYN MARY HOLTON	15-1562-K368	03-SEP-2015	01.0100.0435.004132.	200.00	JESSE NABORS, 368TH
0100	0435	DISTRICT COURTS	KATHRYN MARY HOLTON	15-1700-K368	02-SEP-2015	01.0100.0435.004132.	200.00	ANDRES BARRIGA, 368TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	12-0333-K277	03-SEP-2015	01.0100.0435.004132.	500.00	BRITTANY PROPST, 368TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	15-0123-K368	31-AUG-2015	01.0100.0435.004132.	500.00	CLUREN WILLIAMS, 368TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	15-0601-K368	02-SEP-2015	01.0100.0435.004132.	500.00	WILLIAM SARTIN, 368TH
0100	0435	DISTRICT COURTS	LAURA B BARKER	11-661-K368	03-SEP-2015	01.0100.0435.004132.	500.00	PABLO GARCIA, 368TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	15-1273-K26	03-SEP-2015	01.0100.0435.004132.	500.00	DAVID ALLEN KNUDSEN, 26TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	15-0458-K26	23-JUL-2015	01.0100.0435.004132.	500.00	BRANDON ERIK JAMES, 26TH
0100	0435	DISTRICT COURTS	LISA M MIMS	15-1544-K277	02-SEP-2015	01.0100.0435.004132.	500.00	C#15-1545-K277, 15-1546-K277, MICHAEL CHRISTIAN BERG, 277TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	14-2196-K277	24-AUG-2015	01.0100.0435.004132.	750.00	CHRISTOPHER SHOUSE, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	13-1684-K368	27-AUG-2015	01.0100.0435.004100.	1,260.00	C#13-1684-K368, AUG 7-8/15, PROF SVCS, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	15-0107-K368	27-AUG-2015	01.0100.0435.004100.	1,260.00	C#15-0107-K368, PROF SVCS, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	15-0952-K277	04-SEP-2015	01.0100.0435.004100.	1,260.00	SETH TOMPKINS, PROF SVCS, 277TH
0100	0435	DISTRICT COURTS	MICHAEL T WATSON	11-1065-K277	03-SEP-2015	01.0100.0435.004132.	500.00	VANESSA AGUILAR, 368TH

0100	0435	DISTRICT COURTS	MICHAEL T WATSON	15-1474-K368	02-SEP-2015	01.0100.0435.004132.	500.00	SARAH MOON, 368TH
0100	0435	DISTRICT COURTS	MIKE DAVIS	15-0474-K368	31-AUG-2015	01.0100.0435.004132.	200.00	C#15-0475-K368, JAY MICHAEL DODD, 368TH
0100	0435	DISTRICT COURTS	MIKE DAVIS	15-0696-K277	02-SEP-2015	01.0100.0435.004132.	1,100.00	FERNANDO ROMEROS, 277TH
0100	0435	DISTRICT COURTS	MIKE DAVIS	15-1781-K277	31-AUG-2015	01.0100.0435.004132.	500.00	CODY NOLF, 277TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	15-0514-K277	26-AUG-2015	01.0100.0435.004132.	750.00	C#15-0515-K277, YALIL GUARDADO, 277TH
0100	0435	DISTRICT COURTS	PETER L BLOODWORTH	11-843-K277	02-SEP-2015	01.0100.0435.004132.	500.00	CHENET KING, 368TH
0100	0435	DISTRICT COURTS	PETER L BLOODWORTH	15-1253-K26	03-SEP-2015	01.0100.0435.004132.	500.00	MICHAEL BRAGGS, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE	15-1752-K368	03-SEP-2015	01.0100.0435.004132.	800.00	C#15-1258-K368, CHAD WRIGHT, 368TH
0100	0435	DISTRICT COURTS	RYAN DECK	15-0142-K26	03-SEP-2015	01.0100.0435.004132.	500.00	VINCENT DECKER, 26TH
0100	0435	DISTRICT COURTS	RYAN DECK	15-1572-K26	03-SEP-2015	01.0100.0435.004132.	500.00	CARMEN ANNA HUTTON, 26TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	15-0069-J395	24-AUG-2015	01.0100.0435.004133.	500.00	KF, 395TH
0100	0435	DISTRICT COURTS	STEPHEN B EDWARDS	15-1250-K26	03-SEP-2015	01.0100.0435.004132.	500.00	DANIELLE TUBERVILLE, 26TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	15-0471-K277	02-SEP-2015	01.0100.0435.004132.	500.00	LIZETTE LOPEZ, 277TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	14-1043-K368	03-SEP-2015	01.0100.0435.004132.	500.00	SHAIAN MARIE WESTBROOK, 368TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	15-0521-K26	03-SEP-2015	01.0100.0435.004132.	500.00	VALERIE RODRIGUEZ CASTRO, 26TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	15-1514-K368	02-SEP-2015	01.0100.0435.004132.	500.00	KRYSTAL NICOLE GREGG, 368TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	15-1877-K368	02-SEP-2015	01.0100.0435.004132.	500.00	TRACY COLLINS, 368TH
Dept Total							26,880.00	
0100	0436	26TH DISTRICT COURT	BESTLINE COMMUNICATIONS	213;26TH	01-SEP-2015	01.0100.0436.004211.	5.31	AUG 15, 26TH
Dept Total							5.31	
0100	0437	277TH DISTRICT COURT	BESTLINE COMMUNICATIONS	213;277TH	01-SEP-2015	01.0100.0437.004211.	5.49	AUG 15, 277TH
0100	0437	277TH DISTRICT COURT	Gauthier, Alexandra M	08/04/15	04-AUG-2015	01.0100.0437.004232.	509.64	JUL 26-30/15, EXP REIMB, 277TH
0100	0437	277TH DISTRICT COURT	SOUTHERN COMPUTER WAREHOUSE	275101	23-JUL-2015	01.0100.0437.003006.	666.69	printer/copies/fax/scanner
Dept Total							1,181.82	
0100	0438	368TH DISTRICT COURT	BESTLINE COMMUNICATIONS	213;368TH	01-SEP-2015	01.0100.0438.004211.	5.13	AUG 15, 368TH
0100	0438	368TH DISTRICT COURT	DOUG SHAVER	08/06/15	06-AUG-2015	01.0100.0438.004010.	70.95	AUG 6/15, VISITING JUDGE, 368TH
0100	0438	368TH DISTRICT COURT	Gauthier, Alexandra M	08/04/15	04-AUG-2015	01.0100.0438.004232.	509.64	JUL 26-30/15, EXP REIMB, 368TH
Dept Total							585.72	
0100	0440	DISTRICT ATTORNEY	AIMEE WALKER	1611	21-AUG-2015	01.0100.0440.004125.	211.50	C#14-0435-K277, RPTR RECORD, D/ATTY
0100	0440	DISTRICT ATTORNEY	CRASH DYNAMICS	2885	08-SEP-2015	01.0100.0440.004932.	6,063.80	C#15-0958-K368, JOHN ALVARADO, D/ATTY
0100	0440	DISTRICT ATTORNEY	TERESA B HALL	09/10/15;D/ATTY	10-SEP-2015	01.0100.0440.004125.	100.00	SEP 10/15, COURT REPORTING, C#04-1108-K368, D/ATTY
0100	0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	45331870	07-SEP-2015	01.0100.0440.003301.	109.88	blanket for gasoline
0100	0440	DISTRICT ATTORNEY	VERITEXT	TX2393943	17-AUG-2015	01.0100.0440.004125.	765.50	AUG 6/15, C#15-1493-K26, TRANSCRIPT, D/ATTY
Dept Total							7,250.68	
0100	0441	425TH DISTRICT COURT	TEXAS ASSOC FOR COURT ADMINISTRATION	SEP 15;TIDRICK	01-SEP-2015	01.0100.0441.003900.	75.00	TACA 2015-2016, MEMBERSHIP DUES, M TIDRICK, 425TH
Dept Total							75.00	
0100	0450	DISTRICT CLERK	BESTLINE COMMUNICATIONS	213;D/CLK	01-SEP-2015	01.0100.0450.004211.	64.32	AUG 15, D/CLK
0100	0450	DISTRICT CLERK	KYOCERA DOCUMENT SOLUTIONS AME	63305776	23-AUG-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	63307281	23-AUG-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)
Dept Total							330.53	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	08/31/15;GR	31-AUG-2015	01.0100.0451.004192.	200.00	GARY RALSTON, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	BESTLINE COMMUNICATIONS	213;JP1	01-SEP-2015	01.0100.0451.004211.	11.74	AUG 15, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	15-01994	21-JUL-2015	01.0100.0451.004190.	2,900.00	MAY 7/15, JYA, JP#1
Dept Total							3,111.74	
0100	0452	J.P. PRECINCT 2	BESTLINE COMMUNICATIONS	213;JP2	01-SEP-2015	01.0100.0452.004211.	32.80	AUG 15, JP#2
0100	0452	J.P. PRECINCT 2	Clark, Kimberly M	05/06/15	06-MAY-2015	01.0100.0452.004232.	27.60	MAY 4-5/15, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	KYOCERA DOCUMENT SOLUTIONS	55P0445882	04-SEP-2015	01.0100.0452.004621.	171.34	Blanket for Kyocera/Copystar 4501i Equip Id 60792, October 2014-September 2015 12 months at $153.93 per monthContract#R5006

0100	0452	J.P. PRECINCT 2	KYOCERA DOCUMENT SOLUTIONS	55P0445882	04-SEP-2015	01.0100.0452.004621.	153.93	Blanket for Kyocera/Copystar KM/CS 4500I Contract #R5006, Equip ID#60791 Oct. 2014-Sept. 2015, 12 months @ 171.34 per month
0100	0452	J.P. PRECINCT 2	Stapleton, Tammy L	09/04/15	04-SEP-2015	01.0100.0452.004232.	34.50	AUG 25-26/15, EXP REIMB, JP#2
Dept Total							420.17	
0100	0453	J.P. PRECINCT 3	BESTLINE COMMUNICATIONS	213;JP3	01-SEP-2015	01.0100.0453.004211.	31.41	AUG 15, JP#3
0100	0453	J.P. PRECINCT 3	KYOCERA DOCUMENT SOLUTIONS	55P0445887	04-SEP-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	55P0445888	04-SEP-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	55P0445889	04-SEP-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, EFFECTIVE PERIOD: 10/01/2014 thru 09/30/2015
Dept Total							673.88	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/30/15;KR	30-JUL-2015	01.0100.0454.004192.	450.00	KRISTOPHER RETHI, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	08/05/15;JAR	05-AUG-2015	01.0100.0454.004192.	450.00	JAMES A RANDALL, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	08/05/15;JC	05-AUG-2015	01.0100.0454.004192.	450.00	JOHNNIE CARMICLE, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	08/07/15;GR	07-AUG-2015	01.0100.0454.004192.	450.00	GREG RABERN, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	08/16/15;BGB	16-AUG-2015	01.0100.0454.004192.	450.00	BOBBY GENE BLACKWOOD, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	08/26/15;CL	26-AUG-2015	01.0100.0454.004192.	450.00	CHAD LENZ, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	08/27/15;DMJ	27-AUG-2015	01.0100.0454.004192.	450.00	DAISY M JOHNSON, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	CHRISTOPHER WAYNE WADLE	4EV-15-0403	31-AUG-2015	01.0100.0454.004002.	10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	CRISTINA VALEZ SLEDGE	4EV-15-0403	31-AUG-2015	01.0100.0454.004002.	10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	DEBORAH PRESTWOOD	4EV-15-0403	31-AUG-2015	01.0100.0454.004002.	10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	ELIZABETH MCMAHON	4EV-15-0403	31-AUG-2015	01.0100.0454.004002.	10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	GEORGE FULK	4EV-15-0403	31-AUG-2015	01.0100.0454.004002.	10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	Hobbs, Judith K	09/14/15	14-SEP-2015	01.0100.0454.004231.	178.25	JUL 20-AUG 20/15, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Hobbs, Judith K	09/14/15	14-SEP-2015	01.0100.0454.004232.	242.22	JUL 20-AUG 20/15, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	JAMES FINCH	4EV-15-0403	31-AUG-2015	01.0100.0454.004002.	10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	JEADEAN MEADE	4EV-15-0403	31-AUG-2015	01.0100.0454.004002.	10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	JEANETTE E CARPENTER	4EV-15-0403	31-AUG-2015	01.0100.0454.004002.	10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	JOSHUA L PEREZ	4EV-15-0403	31-AUG-2015	01.0100.0454.004002.	10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	KATHLEEN BONARDI	4EV-15-0403	31-AUG-2015	01.0100.0454.004002.	10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	KENNETH FAUGHT	4EV-15-0403	31-AUG-2015	01.0100.0454.004002.	10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	LANGUAGE LINE SERVICES INC	3649539	31-JUL-2015	01.0100.0454.004141.	4.50	JUL 6/15, SPANISH INTERP, JP#4
0100	0454	J.P. PRECINCT 4	LORI DRAKE	4EV-15-0403	31-AUG-2015	01.0100.0454.004002.	10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	MARTIN G MARTINEZ	4EV-15-0403	31-AUG-2015	01.0100.0454.004002.	10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	ORLANDO MCFARLAND	4EV-15-0403	31-AUG-2015	01.0100.0454.004002.	10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	PATRICIA ZINKE	4EV-15-0403	31-AUG-2015	01.0100.0454.004002.	10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	RAFAEL CASAREZ	4EV-15-0403	31-AUG-2015	01.0100.0454.004002.	10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	RENE' DRAKE	4EV-15-0403	31-AUG-2015	01.0100.0454.004002.	10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	SUSAN GARCIA	4EV-15-0403	31-AUG-2015	01.0100.0454.004002.	10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	SUZANNE MCDANIEL	4EV-15-0403	31-AUG-2015	01.0100.0454.004002.	10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	43272	21-AUG-2015	01.0100.0454.004190.	1,450.00	BGB, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	43279	25-AUG-2015	01.0100.0454.004190.	2,350.00	SCR, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TIFFANY MASON	4EV-15-0403	31-AUG-2015	01.0100.0454.004002.	10.00	JURORS, JP#4
Dept Total							7,574.97	
0100	0475	COUNTY ATTORNEY	BESTLINE COMMUNICATIONS	213;C/ATTY	01-SEP-2015	01.0100.0475.004211.	107.85	AUG 15, C/ATTY
0100	0475	COUNTY ATTORNEY	DELL COMPUTER CORP	XJRDR3RR1	20-AUG-2015	01.0100.0475.003010.	169.39	E-Port Plus, 130W Advanced Port Replicator, USB 3.0 for Latitude E-Family, Customer Kit (331-6304)

0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	5-147-80719	03-SEP-2015	01.0100.0475.004932.	15.90	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	44882072	20-JUL-2015	01.0100.0475.003301.	57.75	blanket for gasoline May-September
0100	0475	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	45203983	31-AUG-2015	01.0100.0475.003301.	19.33	blanket for gasoline May-September
0100	0475	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	45331868	07-SEP-2015	01.0100.0475.003301.	66.50	blanket for gasoline May-September
Dept Total							436.72	
0100	0492	ELECTIONS	BESTLINE COMMUNICATIONS	213;ELEC	01-SEP-2015	01.0100.0492.004211.	16.70	AUG 15, ELEC
0100	0492	ELECTIONS	Favreau, Jenifer M	09/04/15	04-SEP-2015	01.0100.0492.004232.	24.49	AUG 31/15, EXP REIMB, ELEC
0100	0492	ELECTIONS	Griffin, Jan M	09/03/15	03-SEP-2015	01.0100.0492.004232.	31.86	SEP 2/15, EXP REIMB, ELEC
0100	0492	ELECTIONS	Hebert, Carolyn A	09/03/15	03-SEP-2015	01.0100.0492.004231.	64.17	AUG 3-31/15, EXP REIMB, ELEC
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	235849756	01-SEP-2015	01.0100.0492.004621.	341.07	BLANKET FOR RENEWAL RENTAL LEASE/SUPPLIES AND SERVICES PERIOD: 10-01-14 THRU 09-30-15 *PLEASE HOLD PO FOR ELECTIONS DEPT.
Dept Total							478.29	
0100	0494	PURCHASING DEPT	BESTLINE COMMUNICATIONS	116;PUR	01-SEP-2015	01.0100.0494.004211.	3.67	AUG 15, PUR
Dept Total							3.67	
0100	0497	COUNTY TREASURER	BESTLINE COMMUNICATIONS	213;TREAS	01-SEP-2015	01.0100.0497.004211.	24.32	AUG 15, TREAS
0100	0497	COUNTY TREASURER	SAFEGUARD BUSINESS SYSTEMS, INC	30888956	18-AUG-2015	01.0100.0497.004219.	480.00	ENDORSEMENT STAMPS (30), TREAS
Dept Total							504.32	
0100	0499	CO TAX ASSESSOR COLLECTOR	Aragon, Maritza	09/03/15	03-SEP-2015	01.0100.0499.004232.	344.26	AUG 30-SEP 2/15, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Atkinson, Cathy N	08/31/15	31-AUG-2015	01.0100.0499.004231.	1.73	AUG 14 & 29-SEP 2/15, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Atkinson, Cathy N	08/31/15	31-AUG-2015	01.0100.0499.004232.	386.43	AUG 14 & 29-SEP 2/15, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	BESTLINE COMMUNICATIONS	213;TAX A/C	01-SEP-2015	01.0100.0499.004211.	168.17	AUG 15, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Guzman, Jeanette C	09/10/15	10-SEP-2015	01.0100.0499.004232.	140.00	AUG 30-SEP 2/15, EXP REIMB, TAX A/C
Dept Total							1,040.59	
0100	0503	INFORMATION TECHNOLOGY	BESTLINE COMMUNICATIONS	189;PCT4	01-SEP-2015	01.0100.0503.004211.	29.98	AUG 15, (PCT#4), ITS
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	SEP 15;40998	04-SEP-2015	01.0100.0503.004214.	254.40	SEP 4-OCT 3/15, ITS
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	SEP 15;42068	04-SEP-2015	01.0100.0503.004214.	54.73	SEP 4-OCT 3/15, ITS
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XJRKWNRJ8	01-SEP-2015	01.0100.0503.003010.	3,642.28	EMULEX LPE12000 SINGLE CHANNEL 8GB PCIe HOST BUS ADAPTER, LOW PROFILE QUOTE# 714271895, DIR-SDD-1951
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XJRKWP1X5	01-SEP-2015	01.0100.0503.003010.	3,642.28	QLOGIC 2560 SINGLE CHANNEL 8GB OPTICAL FIBRE CHANNEL HBA PCIe, LOW PROFILE QUOTE 714272056, DIR-SDD-1951
0100	0503	INFORMATION TECHNOLOGY	DEPT OF INFORMATION RESOURCES	15071013N	20-AUG-2015	01.0100.0503.004211.	2,447.75	JUL 15, ITS
0100	0503	INFORMATION TECHNOLOGY	FORD AUDIO-VIDEO SYSTEMS LLC	307002671	01-SEP-2015	01.0100.0503.004100.	160.00	AUG 2015 LABOR TO REPLACE POWER SUPPLY
0100	0503	INFORMATION TECHNOLOGY	RELY INFORMATION SYSTEMS LLC	7029	07-SEP-2015	01.0100.0503.004100.	8,075.00	10/1/14-10/31/15 ORACLE DBA ROUTINE SUPPORT 672 HRS @ $85/HR = $57,120 AND ORACLE DBA - PATCH APPLICATIONS 80 HRS @ $85/HR = $6,800
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	SEP 15;EMS#12	26-AUG-2015	01.0100.0503.004210.	39.95	SEP 9-OCT 7/15, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	SEP 15;EMS#22	06-SEP-2015	01.0100.0503.004210.	39.95	SEP 16-OCT 15/15, ITS
0100	0503	INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES INC	20-9604	30-JUN-2015	01.0100.0503.005741.	25,824.00	ODYSSEY ELECTRONIC SIGNATURES LICENSE FEE
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 15;03109	25-AUG-2015	01.0100.0503.004211.	275.95	AUG 25-SEP 24/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 15;31100	28-AUG-2015	01.0100.0503.004211.	222.85	AUG 28-SEP 27/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 15;48095	01-SEP-2015	01.0100.0503.004210.	96.99	SEP 15, ITS
0100	0503	INFORMATION TECHNOLOGY	XEROX GOVERNMENT SYSTEMS LLC	1186599	21-AUG-2015	01.0100.0503.004505.	3,350.00	CAD MONITOR SUPPORT RENEWAL

0100	0503	INFORMATION TECHNOLOGY	XEROX GOVERNMENT SYSTEMS LLC	1186599	21-AUG-2015	01.0100.0503.004505.	4,320.00	FH WEB SUPPORT RENEWAL ADDITIONAL USERS
0100	0503	INFORMATION TECHNOLOGY	XEROX GOVERNMENT SYSTEMS LLC	1186599	21-AUG-2015	01.0100.0503.004505.	1,840.00	FH WEB SUPPORT RENEWAL
Dept Total							54,316.11	
0100	0509	WMSN CTY BUILDINGS	ALLEGIANCE POWER SYSTEMS INC	9629	31-AUG-2015	01.0100.0509.004500.	169.85	INCREASE PO 153663 BLANKET ORDER FOR GENERATOR SERVICE APR 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	ALLEGIANCE POWER SYSTEMS INC	9629	31-AUG-2015	01.0100.0509.004500.	(169.85)	INCREASE PO 153663 BLANKET ORDER FOR GENERATOR SERVICE AND REPAIR MAR 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	BESTLINE COMMUNICATIONS	213;MAINT	01-SEP-2015	01.0100.0509.004211.	11.76	AUG 15, MAINT
0100	0509	WMSN CTY BUILDINGS	GLASS & DOOR CO	5-14377	31-AUG-2015	01.0100.0509.004510.	476.62	BLANKET ORDER FOR GLASS PARTS AND SERVICE OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9827818270	26-AUG-2015	01.0100.0509.004510.	18.27	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES JUL 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9831530457	31-AUG-2015	01.0100.0509.004510.	319.00	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES JUL 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9833843601	02-SEP-2015	01.0100.0509.004510.	3,246.00	BLANKET ORDER FOR HVAC FILTERS OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	1000006	27-AUG-2015	01.0100.0509.003318.	5,775.18	INCREASE PO 153654 BLANKET ORDER FOR JANITORIAL SUPPLIES MAY 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	1020734	22-JUL-2015	01.0100.0509.004510.	62.37	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	1020810	22-JUL-2015	01.0100.0509.004510.	34.95	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	1101139	22-JUL-2015	01.0100.0509.004510.	31.05	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	11723	23-JUL-2015	01.0100.0509.004510.	55.25	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	1204644	22-JUL-2015	01.0100.0509.004510.	92.32	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	20101	12-AUG-2015	01.0100.0509.004510.	19.70	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	2020668	21-JUL-2015	01.0100.0509.004510.	21.41	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	5022604	07-AUG-2015	01.0100.0509.004510.	31.75	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	6010743	17-JUL-2015	01.0100.0509.004510.	61.00	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	9194248	14-JUL-2015	01.0100.0509.004510.	23.58	INCREASE PO 154644 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS APR 15 - SEP 15

0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	8266140	20-AUG-2015	01.0100.0509.004510.	25.06	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES AUG 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	8281587	28-AUG-2015	01.0100.0509.004510.	66.03	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES AUG 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	INTERSTATE ALL BATTERY CENTER	1921001001388	01-MAY-2015	01.0100.0509.004510.	35.30	BLANKET ORDER FOR BATTERIES FEB 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	INTERSTATE ALL BATTERY CENTER	1921001001388	01-MAY-2015	01.0100.0509.004510.	32.66	PO 155512, BATTERIES, MAINT
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	786240197001	18-AUG-2015	01.0100.0509.003100.	18.39	BLANKET ORDER FOR OFFICE SUPPLIES OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	787761050001	18-AUG-2015	01.0100.0509.003005.	379.99	REALSPACE BROADSTREET CONTOURED U-SHAPED DESK, CHERRY ITEM 475994
0100	0509	WMSN CTY BUILDINGS	SPECIALTY WATER TREATMENT LLC	325	27-AUG-2015	01.0100.0509.004500.	325.00	BLANKET ORDER FOR WATER TREATMENT SERVICES OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	TEX AIR FILTER MFG CO	221665	31-AUG-2015	01.0100.0509.004510.	630.95	INCREASE PO 155915 BLANKET ORDER FOR HVAC FILTERS APR 15 - SEP 15
Dept Total							11,793.59	
0100	0510	PARKS DEPARTMENT	AT&T CORP	SEP 15;96821	03-SEP-2015	01.0100.0510.004211.	96.99	SEP 1-30/15, PARKS
0100	0510	PARKS DEPARTMENT	BESTLINE COMMUNICATIONS	55;PARKS	01-SEP-2015	01.0100.0510.004211.	50.22	AUG 15, PARKS
0100	0510	PARKS DEPARTMENT	CITY OF TAYLOR	AUG 15;65	05-SEP-2015	01.0100.0510.004430.	329.52	AUG 11-27/15, PARKS
0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	66535	31-AUG-2015	01.0100.0510.003541.	13,000.00	CONTRACT # 13RFP00107 FOR WILLIAMSON COUNTY PARKS. VARIOUS LOCATIONS AND NEEDS NOTED ON SERVICE FREQUENCIES. A CHECKLIST PROVIDED TO ASSIST WITH MOWING, EDGING, TRIMMING DETAILS OF EACH LOCATION. (MAY TO SEPTEMBER)
0100	0510	PARKS DEPARTMENT	LONESTAR MOONWALK RENTALS	09/09/15	09-SEP-2015	01.0100.0510.003670.	230.00	MOONWALK FOR DINO DAYS EVENT, DINO#2, PARKS
0100	0510	PARKS DEPARTMENT	MAXIMUM SOLUTIONS INC	17593	31-AUG-2015	01.0100.0510.005741.	4,250.00	CONTRACT MAXGALAZY CORE SYSTEM, 15RFP00114, RESERVATION/BOOKING/REPORTING SYSTEM FOR PARKS DEPT; CHANGING SYSTEM DUE TO CURRENT BEING PHASED OUT. INVOICE AS PHASES OF IMPLEMENTATION IS COMPLETED.
Dept Total							17,956.73	
0100	0540	EMS	AT&T CORP	SEP 15;01029	03-SEP-2015	01.0100.0540.004211.	62.02	SEP 3-OCT 2/15, EMS
0100	0540	EMS	AT&T CORP	SEP 15;91735	01-SEP-2015	01.0100.0540.004211.	71.59	SEP 15, EMS
0100	0540	EMS	BESTLINE COMMUNICATIONS	213;EMS	01-SEP-2015	01.0100.0540.004211.	73.50	AUG 15, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	81883580	18-AUG-2015	01.0100.0540.003200.	9,816.00	BLANKET ORDER FOR EMS GOODS
0100	0540	EMS	BOUND TREE MEDICAL LLC	81885053	19-AUG-2015	01.0100.0540.003307.	727.40	PHARMACEUTICALS
0100	0540	EMS	CITY OF GEORGETOWN	SEP 2015-200908312	01-SEP-2015	01.0100.0540.004211.	200.00	SEP 15, PHONE STATION 3 & 4, EMS
0100	0540	EMS	LIFE ASSIST INC	722000	14-AUG-2015	01.0100.0540.003307.	206.08	BLANKET FOR PHARMACEUTICALS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	5771038	19-AUG-2015	01.0100.0540.003200.	59.40	ADULT BLOOD PRESSURE CUFF
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	5774580	21-AUG-2015	01.0100.0540.003200.	352.80	OXYGEN NEBULIZER W/MASK ADULT
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	5774580	21-AUG-2015	01.0100.0540.003200.	166.00	4X4 NON-STERILE SPONGES 8 PLY
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	5774611	21-AUG-2015	01.0100.0540.003200.	341.28	PILLOWS, DISPOSABLE
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	5785131	28-AUG-2015	01.0100.0540.003200.	(117.60)	PO 157876, RETURN, ADULT NEBULIZERS, INV#5774580, EMS
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	19532	27-AUG-2015	01.0100.0540.003311.	129.99	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.
0100	0540	EMS	PHILIPS HEALTHCARE	927537655	31-MAR-2015	01.0100.0540.004500.	2,017.90	PO 138964, SVC AGMT, APR 30/14-APR 19/15, EMS
0100	0540	EMS	PHILIPS HEALTHCARE	929426212	31-MAR-2015	01.0100.0540.004500.	2,017.90	PO 138964, SVC SGMT, APR 30/15-APR 29/16, EMS

0100	0540	EMS	PHILIPS HEALTHCARE	929485245	10-APR-2015	01.0100.0540.004500.	(3,021.24)	PO 138964, SVC AGMT, NOV 1/14-APR 26/16, EMS
0100	0540	EMS	SOUTHEASTERN EMERGENCY EQUIPMENT	596654	18-AUG-2015	01.0100.0540.003200.	1,187.04	ADULT ELECTRODES
0100	0540	EMS	TEXAS FLEET FUEL LTD	45331820	07-SEP-2015	01.0100.0540.004541.	17.00	PO 157366, AUG 31-SEP 6/15, EMS
0100	0540	EMS	TEXAS FLEET FUEL LTD	45331820	07-SEP-2015	01.0100.0540.003301.	3,892.49	Blanket order for Fuel 7/15 -9/15
0100	0540	EMS	TIME WARNER CABLE	SEP 15;EMS#11	08-SEP-2015	01.0100.0540.004211.	129.51	SEP 18-OCT 17/15, EMS
0100	0540	EMS	TIME WARNER CABLE	SEP 15;EMS#12	26-AUG-2015	01.0100.0540.004211.	136.38	SEP 9-OCT 7/15, EMS
0100	0540	EMS	TIME WARNER CABLE	SEP 15;EMS#22	06-SEP-2015	01.0100.0540.004211.	50.21	SEP 16-OCT 15/15, EMS
0100	0540	EMS	VERIZON SOUTHWEST	SEP 15;10102	04-SEP-2015	01.0100.0540.004211.	108.35	SEP 4-OCT 3/15, EMS
Dept Total							18,624.00	
0100	0541	EMERGENCY MANAGEMENT	BESTLINE COMMUNICATIONS	36;EMER	01-SEP-2015	01.0100.0541.004211.	3.29	JUL 15, EMER MGMT
Dept Total							3.29	
0100	0542	HAZ-MAT	FARRWEST ENVIRONMENTAL SUPPLY INC	20145	19-MAR-2015	01.0100.0542.005003.	35.00	Shipping
0100	0542	HAZ-MAT	FARRWEST ENVIRONMENTAL SUPPLY INC	20145	19-MAR-2015	01.0100.0542.005003.	7,190.00	Replacement Area RAE Sensor
0100	0542	HAZ-MAT	SPOK	Y0341672I	31-AUG-2015	01.0100.0542.004209.	13.00	SEP 15, HAZ MAT
Dept Total							7,238.00	
0100	0551	CONSTABLE PRECINCT 1	D & L PRINTING, INC	121100	17-AUG-2015	01.0100.0551.004350.	210.04	Warrant Notices
0100	0551	CONSTABLE PRECINCT 1	D & L PRINTING, INC	121762	08-SEP-2015	01.0100.0551.004350.	172.57	Official Final Notices
Dept Total							382.61	
0100	0552	CONSTABLE PRECINCT 2	BESTLINE COMMUNICATIONS	213;CON2	01-SEP-2015	01.0100.0552.004211.	18.85	AUG 15, CONST#2
Dept Total							18.85	
0100	0553	CONSTABLE PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT INC	1498414-20150831	31-AUG-2015	01.0100.0553.004210.	594.50	AUG 15, SEARCHES, CONST#3
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	19909	01-SEP-2015	01.0100.0553.003311.	149.25	ITEM # 94-522-S/M - OTTO FLEX PRO MESH SOLID COLOR - NAVY CAPS
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	19909	01-SEP-2015	01.0100.0553.003311.	99.50	ITEM # 94-522-L/XL - OTTO FLEX PRO MESH NAVY CAP
Dept Total							843.25	
0100	0554	CONSTABLE PRECINCT 4	BESTLINE COMMUNICATIONS	213;CON4	01-SEP-2015	01.0100.0554.004211.	10.60	AUG 15, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TAYLOR CAR WASH LLC	143	12-JUL-2015	01.0100.0554.004541.	40.00	JUN 15, CAR WASHES, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TAYLOR CAR WASH LLC	148	02-SEP-2015	01.0100.0554.004541.	42.40	AUG 15, CAR WASHES, CONST#4
Dept Total							93.00	
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	XJRJKPNT7	27-AUG-2015	01.0100.0560.005740.	10,845.75	Power Edge R730xd Server for HQ. See Quote#712760110. SO Contact: Lt. Russell Travis 512-943-1347. Ship to ITS Attn: Chris Ball/Bill Sheriff's Office. S. Hall/M. Gleason/Patrol 512-943-5270
0100	0560	COUNTY SHERIFF	FORT HOOD HARLEY DAVIDSON	417323	02-SEP-2015	01.0100.0560.004541.	482.00	Motorcycle Service Maintenance for Dep. Baxter. ANNUAL Cindy Peña / Capt. Gleason / 512.943.5270
0100	0560	COUNTY SHERIFF	Guinn, Jorian M	08/27/15	27-AUG-2015	01.0100.0560.004229.	180.00	AUG 16-20/15, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Hodgkiss, Jonathon C	08/28/15	28-AUG-2015	01.0100.0560.004229.	180.00	AUG 16-20/15, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Prior, Stacy C	09/04/15	04-SEP-2015	01.0100.0560.004229.	180.00	AUG 10-14/15, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	SHELL FLEET PLUS	65139552509A	04-SEP-2015	01.0100.0560.003301.	250.47	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	45331821	07-SEP-2015	01.0100.0560.003301.	6,262.98	4th Quarter Blanket for Fuel-July/Aug/Sept. 2015. S. Hall/M. Gleason/Patrol 512-943-5270
Dept Total							18,381.20	
0100	0570	COUNTY JAIL	AIRGAS, INC	9929743054	31-AUG-2015	01.0100.0570.003200.	228.96	FOURTH QUARTER BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JULY THRU SEPT, 2015 ****EXPIRES:SEPTEMBER 30TH, 2015****

0100	0570	COUNTY JAIL	AIRGAS, INC	9929743054	31-AUG-2015	01.0100.0570.003200.	67.44	ADDITIONAL BLANKET FOR FOURTH QUARTER FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JULY THRU SEPT, 2015
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000029	02-SEP-2015	01.0100.0570.003306.	11,884.65	4TH QTR BLANKET FOR INMATE FOOD SERVICE
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000030	09-SEP-2015	01.0100.0570.003306.	12,014.88	4TH QTR BLANKET FOR INMATE FOOD SERVICE
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2029934E	13-AUG-2015	01.0100.0570.003316.	95.45	MORGAN ROACH, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2029934F	13-AUG-2015	01.0100.0570.003316.	42.30	MORGAN ROACH, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2102867	23-AUG-2015	01.0100.0570.003316.	11.47	AUDREY TURNER, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2487328	12-AUG-2015	01.0100.0570.003316.	42.30	DAMACIO SANDOVAL, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2487328A	12-AUG-2015	01.0100.0570.003316.	9.70	DAMACIO SANDOVAL, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2568426	23-AUG-2015	01.0100.0570.003316.	9.08	BENJAMIN STOGLIN, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-992238	09-AUG-2015	01.0100.0570.003316.	42.30	MICHAEL WATTS, JAIL
0100	0570	COUNTY JAIL	BESTLINE COMMUNICATIONS	115;JAIL	01-SEP-2015	01.0100.0570.004211.	148.17	AUG 15, JAIL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000358539	26-AUG-2015	01.0100.0570.003305.	608.25	EVA FOOTWEAR, BLACK, SIZE 10
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000358539	26-AUG-2015	01.0100.0570.003305.	121.65	EVA FOOTWEAR, BLACK, SIZE 13 **REF QUOTE UT1000313510
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000358539	26-AUG-2015	01.0100.0570.003305.	608.25	EVA FOOTWEAR, BLACK, SIZE 11
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000358539	26-AUG-2015	01.0100.0570.003305.	446.05	EVA FOOTWEAR, BLACK, SIZE 9
0100	0570	COUNTY JAIL	BOUND TREE MEDICAL LLC	81895053	28-AUG-2015	01.0100.0570.003200.	4.00	PO 157819, MEDICAL SUP, JAIL
0100	0570	COUNTY JAIL	BOUND TREE MEDICAL LLC	81895053	28-AUG-2015	01.0100.0570.003200.	102.44	UNISTICK 2 LANCETS 200/BOX ***BID#14IFB00201***
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/03/15;AG	03-AUG-2015	01.0100.0570.003316.	55.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/03/15;DH	03-AUG-2015	01.0100.0570.003316.	55.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/03/15;LM	03-AUG-2015	01.0100.0570.003316.	55.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/03/15;SA	03-AUG-2015	01.0100.0570.003316.	55.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/03/15;SK	03-AUG-2015	01.0100.0570.003316.	55.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/03/15;TF	03-AUG-2015	01.0100.0570.003316.	110.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/04/15;AD	04-AUG-2015	01.0100.0570.003316.	55.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/04/15;FS	04-AUG-2015	01.0100.0570.003316.	55.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/04/15;SO	04-AUG-2015	01.0100.0570.003316.	55.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/04/15;TF	04-AUG-2015	01.0100.0570.003316.	110.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/11/15;AB	11-AUG-2015	01.0100.0570.003316.	55.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/11/15;GM	11-AUG-2015	01.0100.0570.003316.	55.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/11/15;LS	11-AUG-2015	01.0100.0570.003316.	55.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/11/15;RL	11-AUG-2015	01.0100.0570.003316.	55.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/11/15;TF	11-AUG-2015	01.0100.0570.003316.	110.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/14/15;NA	14-AUG-2015	01.0100.0570.003316.	55.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/14/15;TF	14-AUG-2015	01.0100.0570.003316.	110.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/19/15;AB	19-AUG-2015	01.0100.0570.003316.	55.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/19/15;CG	19-AUG-2015	01.0100.0570.003316.	55.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/19/15;LC	19-AUG-2015	01.0100.0570.003316.	55.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/19/15;TA	19-AUG-2015	01.0100.0570.003316.	110.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/19/15;TF	19-AUG-2015	01.0100.0570.003316.	110.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/25/15;JS	25-AUG-2015	01.0100.0570.003316.	55.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/25/15;MM	25-AUG-2015	01.0100.0570.003316.	55.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/25/15;TF	25-AUG-2015	01.0100.0570.003316.	110.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/25/15;TJ	25-AUG-2015	01.0100.0570.003316.	55.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/27/15;RH	27-AUG-2015	01.0100.0570.003316.	55.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/27/15;TF	27-AUG-2015	01.0100.0570.003316.	110.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/28/15;GW	28-AUG-2015	01.0100.0570.003316.	55.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/28/15;TF	28-AUG-2015	01.0100.0570.003316.	110.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/29/15;PF	29-AUG-2015	01.0100.0570.003316.	55.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/29/15;TF	29-AUG-2015	01.0100.0570.003316.	110.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/31/15;AW	31-AUG-2015	01.0100.0570.003316.	55.00	MOBILE X-RAY, JAIL

0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/31/15;DC	31-AUG-2015	01.0100.0570.003316.	55.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/31/15;JJ	31-AUG-2015	01.0100.0570.003316.	55.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08/31/15;TF	31-AUG-2015	01.0100.0570.003316.	110.00	MOBILE X-RAY, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	201508-0	31-AUG-2015	01.0100.0570.003316.	4,325.40	AUG 15, JAIL
0100	0570	COUNTY JAIL	COOKS DIRECT	N334562	22-AUG-2015	01.0100.0570.003111.	54.00	SHIPPING **REF QUOTE SR122351
0100	0570	COUNTY JAIL	COOKS DIRECT	N334562	22-AUG-2015	01.0100.0570.003111.	612.00	SPORK, SENTRY SERIES, ORANGE
0100	0570	COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK/GEORGETOWN	906517-150800NP	26-AUG-2015	01.0100.0570.003316.	245.45	JAMES WATTS, JAIL
0100	0570	COUNTY JAIL	GALLS LLC	3926872	15-AUG-2015	01.0100.0570.003311.	22.95	PO 156671, UNIFORMS, JAIL
0100	0570	COUNTY JAIL	GALLS LLC	3926872	15-AUG-2015	01.0100.0570.003316.	0.00	
0100	0570	COUNTY JAIL	GALLS LLC	3926873	15-AUG-2015	01.0100.0570.003311.	45.90	PO 156760, UNIFORMS, JAIL
0100	0570	COUNTY JAIL	GALLS LLC	3926875	15-AUG-2015	01.0100.0570.003311.	25.95	PO 157042, UNIFORMS, JAIL
0100	0570	COUNTY JAIL	GALLS LLC	3941421	19-AUG-2015	01.0100.0570.003311.	22.95	AUGUSTA NYLON COACHES JACKET, LINED, NAVY, SIZE XL FOR NEW C/O DANIEL MARION RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY CORRECTIONS" (2 LINES), LEFT CHEST ATTACH STAR PATCH
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	546510	28-AUG-2015	01.0100.0570.003311.	112.50	WOMEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 2/LONG FOR CRO JAYME WILLS
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	646740	31-AUG-2015	01.0100.0570.003311.	71.90	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 36X32 FOR CAPT JEFF PEARSON
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1003990	03-SEP-2015	01.0100.0570.003318.	81.81	INSTANT HAND SANITIZER WITH ALOE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1003995	03-SEP-2015	01.0100.0570.003318.	94.22	S-T SUPER DUTY WITH GRIT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1003995	03-SEP-2015	01.0100.0570.003318.	302.76	40X48 16MC NAT HI-D BAGS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1003995	03-SEP-2015	01.0100.0570.003318.	187.00	HDQ NEUTRAL DISINFECTANT CLEANER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1003995	03-SEP-2015	01.0100.0570.003318.	153.60	4# BROWN GROCERY BAG
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1003996	03-SEP-2015	01.0100.0570.003318.	703.60	NATURAL 8" ROLL TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1003996	03-SEP-2015	01.0100.0570.003318.	794.00	NATURAL MULTIFOLD TOWELS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1003997	03-SEP-2015	01.0100.0570.003111.	434.20	DART 8 OZ STYRO CUPS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1003998	03-SEP-2015	01.0100.0570.003009.	1,110.72	TORK UNIVERSAL 2PLY TISSUE
0100	0570	COUNTY JAIL	LITERACY COUNCIL OF WILLIAMSON CTY	1235	01-SEP-2015	01.0100.0570.004000.	15,603.00	SEP 15, PROGRAM INSTRUCTIONS & MANAGEMENT, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	154851911/147	11-AUG-2015	01.0100.0570.003316.	78.96	MARK ROBERTS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	154852119/147	11-AUG-2015	01.0100.0570.003316.	116.60	TREASA LYNN DICKSON, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	154852124/147	11-AUG-2015	01.0100.0570.003316.	133.74	KENNETH RICHARD DAVIS III, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	154859968/147	12-AUG-2015	01.0100.0570.003316.	123.03	NICHOLAS MORALES, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	154860109/147	06-AUG-2015	01.0100.0570.003316.	142.67	JOELLE DIONICIO BOLANOS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	154860137/147	06-AUG-2015	01.0100.0570.003316.	78.96	AIMEE G CARRENO, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	154860203/147	09-AUG-2015	01.0100.0570.003316.	116.60	MICHAEL ANTHONY WATTS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	154860216/147	09-AUG-2015	01.0100.0570.003316.	78.96	DAMACIO SANDOVAL, JAIL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	62956357	21-AUG-2015	01.0100.0570.003200.	55.43	CLOTRIMAZOLE CREAM 1%, 30GM
0100	0570	COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	63131355	25-AUG-2015	01.0100.0570.003200.	16.87	CLOTRIMAZOLE CREAM 1%, 30GM
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	19573	27-AUG-2015	01.0100.0570.003311.	59.25	MEN'S CLASS A L/S SHIRTS, KHAKI SIZE: 17 X 36/37 FOR NEW CRO RISHIRAM RAMJIT III

0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	19574	27-AUG-2015	01.0100.0570.003311.	154.06	MEN'S L/S CLASS A SHIRT, KHAKI, SIZE 20X34/35 FOR LT. CHRIS WATTS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	787736843001	21-AUG-2015	01.0100.0570.003200.	382.80	DYMO LABELS FOR MEDICAL LABELWRITER
0100	0570	COUNTY JAIL	OFFICE MAX INC	438125	18-AUG-2015	01.0100.0570.003100.	41.50	YELLOW COPY PAPER
0100	0570	COUNTY JAIL	OFFICE MAX INC	438125	18-AUG-2015	01.0100.0570.003100.	90.30	3 INCH BINDERS
0100	0570	COUNTY JAIL	OFFICE MAX INC	470274	28-AUG-2015	01.0100.0570.003100.	(41.50)	PO 157766, OFFICE SUP, JAIL
0100	0570	COUNTY JAIL	OFFICE MAX INC	470300	19-AUG-2015	01.0100.0570.003100.	47.45	PO 157766, OFFICE SUP, JAIL
0100	0570	COUNTY JAIL	OFFICE MAX INC	528061	20-AUG-2015	01.0100.0570.003100.	(5.95)	PO 157766, OFFICE SUP, JAIL
0100	0570	COUNTY JAIL	OFFICE MAX INC	629043	27-AUG-2015	01.0100.0570.003100.	10.70	3X5 INDEX CARDS
0100	0570	COUNTY JAIL	OFFICE MAX INC	629043	27-AUG-2015	01.0100.0570.003100.	131.35	BROTHER DR-400 DRUM UNIT
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	3527462970R	13-AUG-2015	01.0100.0570.003316.	20.09	BRIANNA HORNE, JAIL
0100	0570	COUNTY JAIL	REITPATH	BR649665	18-AUG-2015	01.0100.0570.003316.	52.50	DEVON CONNER, JAIL
0100	0570	COUNTY JAIL	Ruffin, Mandy J	09/01/15	01-SEP-2015	01.0100.0570.004229.	180.00	AUG 23-27/15, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	SHELL FLEET PLUS	65139552509A	04-SEP-2015	01.0100.0570.003301.	418.21	4TH QTR BLANKET FOR FUEL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83914770	11-AUG-2015	01.0100.0570.003316.	236.85	MARK ROBERTS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83914805	11-AUG-2015	01.0100.0570.003316.	236.85	QUINSHUUN WILLIAMS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83914816	11-AUG-2015	01.0100.0570.003316.	305.10	KENNETH R DAVIS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83915680	11-AUG-2015	01.0100.0570.003316.	335.55	TREASA L DICKSON, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83916216	12-AUG-2015	01.0100.0570.003316.	154.35	NICHOLAS MORALES, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83916567	12-AUG-2015	01.0100.0570.003316.	1,268.40	DAMACIO SANDOVAL, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	83918003	13-AUG-2015	01.0100.0570.003316.	3,388.65	MORGAN L ROACH, JAIL
0100	0570	COUNTY JAIL	Stevens, Larry D	09/03/15	03-SEP-2015	01.0100.0570.003306.	19.42	JUL 24 & SEP 1/15, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	TEXAS FLEET FUEL LTD	45331821	07-SEP-2015	01.0100.0570.003301.	125.41	4TH QTR BLANKET FOR FUEL
Dept Total							62,629.41	
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	200354300-000027	02-SEP-2015	01.0100.0576.003306.	0.00	BLANKET FOR FOOD SERVICES-ACADEMY/DETENTION/TRIAD/TRINITY-APRIL THROUGH SEPT 2015
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	200354300-000028	09-SEP-2015	01.0100.0576.003306.	0.00	BLANKET FOR FOOD SERVICES-ACADEMY/DETENTION/TRIAD/TRINITY-APRIL THROUGH SEPT 2015
0100	0576	JUVENILE SERVICES	AT&T CORP	SEP 15;37776	28-AUG-2015	01.0100.0576.004211.	99.95	THRU SEP 23/15, JUV
0100	0576	JUVENILE SERVICES	BESTLINE COMMUNICATIONS	213;JUV	01-SEP-2015	01.0100.0576.004211.	345.63	AUG 15, JUV
0100	0576	JUVENILE SERVICES	BOB BARKER CO INC	UT1.359007	31-AUG-2015	01.0100.0576.003009.	(75.09)	PO 156727, INV#UT1000348358 CREDIT FOR MATTRESS, JUV
0100	0576	JUVENILE SERVICES	CHRIS CORNMAN	08/27/15;JGM	27-AUG-2015	01.0100.0576.003316.	98.00	AUG 27/15, ORAL EVAL & BITEWINGS, JUV
0100	0576	JUVENILE SERVICES	DONNA JEAN WASIELEWSKI	07/30/15	02-SEP-2015	01.0100.0576.004100.	240.00	FACILITATOR FOR YMCA-7/23/15 & 7/30/15
0100	0576	JUVENILE SERVICES	ERIC FREY PC	6667	04-AUG-2015	01.0100.0576.004100.	4,700.00	AUG 3-27/15, CONTRACT SVCS, PSYCH EVALS, JUV
0100	0576	JUVENILE SERVICES	JUDGE RICARDO H GARCIA REGIONAL JUV DET FACILITY	AUG 15	31-AUG-2015	01.0100.0576.004102.	4,340.00	RESIDENTIAL SERVICES-MR-AUGUST 2015
0100	0576	JUVENILE SERVICES	LESLIE K LANG	AUG 15	31-AUG-2015	01.0100.0576.004106.	765.00	AUG 10-31/15, COUNSELING SVCS (6), JUV
0100	0576	JUVENILE SERVICES	ONE CIRCLE FOUNDATION	TID-519-WCJS	25-AUG-2015	01.0100.0576.004232.	1,250.00	AUG 11-12/15, HOSTING FEE (10 EMP), JUV
0100	0576	JUVENILE SERVICES	SATELLITE TRACKING OF PEOPLE	STPINV00021672	31-AUG-2015	01.0100.0576.004108.	48.50	PO 157359, AUG 15, MONITORING SVCS, JUV
0100	0576	JUVENILE SERVICES	SATELLITE TRACKING OF PEOPLE	STPINV00021672	31-AUG-2015	01.0100.0576.004108.	2,416.00	BLANKET PURCHASE ELECTRONIC MONITORING SERVICES-JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	STATE VOLUNTEER RESOURCE COUNCIL FOR TEXAS YOUTH	OCT 15;JUV/2	09-SEP-2015	01.0100.0576.004232.	450.00	OCT 13-16/15, D REINDERS, F MEDINA, CONF REG, JUV
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	AUG 15	01-SEP-2015	01.0100.0576.004100.	2,083.00	AUG 15, PROF SVCS, JUV
0100	0576	JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	SEP 15;J339	30-AUG-2015	01.0100.0576.003101.	86.18	SEP 8-OCT 7/15, EDU AID, JUV
0100	0576	JUVENILE SERVICES	TEXAS FLEET FUEL LTD	45203981	31-AUG-2015	01.0100.0576.003301.	23.31	BLANKET PURCHASE GASOLINE FOR COUNTY CARS-10/2014 THRU 03/2015
0100	0576	JUVENILE SERVICES	TEXAS FLEET FUEL LTD	45331866	07-SEP-2015	01.0100.0576.003301.	30.23	BLANKET PURCHASE GASOLINE FOR COUNTY CARS-10/2014 THRU 03/2015
Dept Total							16,900.71	
0100	0581	911 COMMUNICATIONS	BESTLINE COMMUNICATIONS	212;911 COMM	01-SEP-2015	01.0100.0581.004211.	134.44	AUG 15, 911 COMM
0100	0581	911 COMMUNICATIONS	CANON FINANCIAL SERVICES INC	15205698	13-AUG-2015	01.0100.0581.004621.	350.88	AUG 15, 911 COMM

0100	0581	911 COMMUNICATIONS	TOSHIBA INTERNATIONAL CORP	SSI	29-MAY-2015	01.0100.0581.004548.	2,103.69	TOSHIBA TECH, REPLACE OUTPUT FUSE, 911 COMM
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9751539895	01-SEP-2015	01.0100.0581.004209.	552.72	AUG 2-SEP 1/15, 911 COMM
Dept Total							3,141.73	
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	213;HDA	01-SEP-2015	01.0100.0630.004211.	64.67	AUG 15, HEALTH
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	213;HDB	01-SEP-2015	01.0100.0630.004211.	50.69	AUG 15, HEALTH
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	213;HDC	01-SEP-2015	01.0100.0630.004211.	33.32	AUG 15, HEALTH
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	213;HDD	01-SEP-2015	01.0100.0630.004211.	140.73	AUG 15, HEALTH
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	213;HEALTH	01-SEP-2015	01.0100.0630.004211.	70.45	AUG 15, HEALTH
0100	0630	HEALTH DISTRICT	TIME WARNER CABLE	SEP 15;HEALTH	26-AUG-2015	01.0100.0630.004210.	552.39	SEP 6-OCT 5/15, HEALTH
Dept Total							912.25	
0100	0636	WC HISTORICAL COMMISSION	AUDIO TRANSCRIPTION CENTER	SEP 5;ORAL HIST	01-SEP-2015	01.0100.0636.004100.	39.28	TRANSCRIPTION SERVICE FOR ORAL HISTORY, HIST COMM
Dept Total							39.28	
0100	0645	CHILD WELFARE	CHILDREN'S HOPE RESIDENTIAL SERVICES INC	SEP 15;TW	17-AUG-2015	01.0100.0645.003305.	300.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DAVID AND SARAH NEWSOME	SEP 15;MA	17-AUG-2015	01.0100.0645.003305.	200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HANDS OF HEALING RESIDENTIAL TREATMENT CTR INC	SEP 15;JB	17-AUG-2015	01.0100.0645.003305.	300.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JOSE AND SABRINA TORRES	SEP 15;W2	24-AUG-2015	01.0100.0645.003305.	400.00	CLOTHING-CHILD WELFARE
Dept Total							1,200.00	
0100	1000	WM CO COURTHOUSE	ATMOS ENERGY CORP	SEP 15;91014	08-SEP-2015	01.0100.1000.004430.	599.94	AUG 6-SEP 3/15, CTHSE
0100	1000	WM CO COURTHOUSE	HOME DEPOT	7022406	05-AUG-2015	01.0100.1000.004510.	58.57	PO 154644, PARTS, CTHSE
0100	1000	WM CO COURTHOUSE	SCHINDLER ELEVATOR CORP	8104082646	01-SEP-2015	01.0100.1000.004500.	220.36	BLANKET ORDER FOR ELEVATOR MAINTENANCE SERVICES AT COURTHOUSE OCT 14 - SEP 15
Dept Total							878.87	
0100	1002	GTOWN HEALTH DEPT	ALLEGIANCE POWER SYSTEMS INC	9743	04-SEP-2015	01.0100.1002.004500.	165.00	PO 153663, GENERATOR SVC, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	ATMOS ENERGY CORP	SEP 15;6993	08-SEP-2015	01.0100.1002.004430.	42.92	AUG 6-SEP 3/15, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	SEP 15/SD;3RD	03-SEP-2015	01.0100.1002.004430.	89.51	JUL 20-AUG 19/15, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	SEP 15;9129	03-SEP-2015	01.0100.1002.004430.	1,871.72	JUL 20-AUG 19/15, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	HOME DEPOT	6021332	27-JUL-2015	01.0100.1002.004510.	20.84	PO 154644, PARTS, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	MTECH	18495	31-AUG-2015	01.0100.1002.005300.	30,063.00	LIFE CYCLE REPLACEMENT OF HVAC UNITS AT GEORGETOWN HEALTH CLINIC PER ATTACHED PROPOSAL
Dept Total							32,252.99	
0100	1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	SEP 15;6747	03-SEP-2015	01.0100.1003.004430.	42.71	AUG 5-SEP 2/15, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CONSTELLATION NEWENERGY INC	27154054-0001	01-SEP-2015	01.0100.1003.004430.	839.90	JUL 1-30/15, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CONSTELLATION NEWENERGY INC	27154054-0014	01-SEP-2015	01.0100.1003.004430.	16.19	JUL 1-30/15, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	INSCO DISTRIBUTING INC	8277620	26-AUG-2015	01.0100.1003.004510.	100.28	PO 157993, PARTS, TAY HEALTH
Dept Total							999.08	
0100	1005	ROUND ROCK ANNEX BLDG A	ALLEGIANCE POWER SYSTEMS INC	9745	04-SEP-2015	01.0100.1005.004500.	165.00	PO 153663, GENERATOR SVC, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	CONSTELLATION NEWENERGY INC	27154054-0007	01-SEP-2015	01.0100.1005.004430.	1,498.92	JUL 14-AUG 11/15, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	HOME DEPOT	2013034	31-JUL-2015	01.0100.1005.004510.	25.97	PO 154644, PARTS, RR ANX A
Dept Total							1,689.89	
0100	1006	ROUND ROCK ADDITION BLDG B	CONSTELLATION NEWENERGY INC	27154054-0008	01-SEP-2015	01.0100.1006.004430.	1,655.10	JUL 14-AUG 11/15, RR ANX B
Dept Total							1,655.10	
0100	1007	DPS/DRIVER'S LICENSE	HOME DEPOT	6022555	06-AUG-2015	01.0100.1007.004510.	18.95	PO 154644, PARTS, DPS DL
Dept Total							18.95	
0100	1008	SHERIFF ADMIN/JAIL	ALLEGIANCE POWER SYSTEMS INC	9629	31-AUG-2015	01.0100.1008.004500.	225.00	PO 153663, GENERATOR SVC, JAIL
0100	1008	SHERIFF ADMIN/JAIL	ALLEGIANCE POWER SYSTEMS INC	9654	01-SEP-2015	01.0100.1008.004500.	662.68	PO 153663, GENERATOR SVC, JAIL
0100	1008	SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	SEP 15;79069	08-SEP-2015	01.0100.1008.004430.	3,085.76	AUG 6-SEP 3/15, JAIL
0100	1008	SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2779044	08-SEP-2015	01.0100.1008.004512.	340.62	PO 153667, SWITCHES (2), JAIL
0100	1008	SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC	2256331	31-AUG-2015	01.0100.1008.004510.	51.00	PO 153661, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	GRAINGER	9827695751	26-AUG-2015	01.0100.1008.004510.	47.52	PO 153650, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	3011243	17-JUL-2015	01.0100.1008.004510.	161.12	PO 154644, PARTS, JAIL

0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	6021337	27-JUL-2015	01.0100.1008.004510.	25.85	PO 154644, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	6022509	06-AUG-2015	01.0100.1008.004510.	31.88	PO 154644, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	6022557	06-AUG-2015	01.0100.1008.004510.	27.92	PO 154644, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	7010571	16-JUL-2015	01.0100.1008.004510.	11.54	PO 154644, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	8010437	15-JUL-2015	01.0100.1008.004510.	92.45	PO 154644, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	8194515	04-AUG-2015	01.0100.1008.004510.	47.13	PO 154644, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	9021053	24-JUL-2015	01.0100.1008.004510.	29.17	PO 154644, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	INSCO DISTRIBUTING INC	8265021	19-AUG-2015	01.0100.1008.004510.	164.60	PO 157993, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	INSCO DISTRIBUTING INC	8266461	20-AUG-2015	01.0100.1008.004510.	114.85	PO 157993, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	INSCO DISTRIBUTING INC	8279517	27-AUG-2015	01.0100.1008.004510.	78.41	PO 157993, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JOHN M FARQUHAR JR	08/28/15	28-AUG-2015	01.0100.1008.004510.	250.00	BLANKET ORDER FOR WELDING REPAIR TO TILT SKILLET SEP - 15
0100	1008	SHERIFF ADMIN/JAIL	MARKS PLUMBING PARTS	1447331	31-AUG-2015	01.0100.1008.004510.	708.44	PO 153671, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	STANLEY CONVERGENT SECURITY SOLUTIONS INC	12718249	27-AUG-2015	01.0100.1008.004510.	242.00	PO 155572, AUG 26/15, SVC CALL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	3500830	31-AUG-2015	01.0100.1008.004430.	1,290.00	AUG 15, JAIL
Dept Total							7,687.94	
0100	1009	CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	SEP 15;22642	08-SEP-2015	01.0100.1009.004430.	2,053.78	AUG 6-SEP 3/15, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	HOME DEPOT	5022603	07-AUG-2015	01.0100.1009.004510.	10.42	PO 154644, PARTS, CRIM JUST
Dept Total							2,064.20	
0100	1010	LIBERTY HILL ANNEX	HOME DEPOT	9012201	24-JUL-2015	01.0100.1010.004510.	31.94	PO 154644, PARTS, LH ANX
0100	1010	LIBERTY HILL ANNEX	HOME DEPOT	9021074	24-JUL-2015	01.0100.1010.004510.	16.56	PO 154644, PARTS, LH ANX
Dept Total							48.50	
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	SEP 15/SD;107 HOLLY	03-SEP-2015	01.0100.1011.004430.	55.70	JUL 20-AUG 19/15, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	SEP 15;22640	03-SEP-2015	01.0100.1011.004430.	404.47	JUL 20-AUG 19/15, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	SEP 15;2753	03-SEP-2015	01.0100.1011.004430.	1,201.54	JUL 20-AUG 19/15, LOTT
Dept Total							1,661.71	
0100	1013	HEALTH/ENVIRONMENTAL	ATMOS ENERGY CORP	SEP 15;3590	08-SEP-2015	01.0100.1013.004430.	42.92	AUG 6-SEP 3/15, HEALTH ENV
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	SEP 15;73753	03-SEP-2015	01.0100.1013.004430.	459.23	JUL 20-AUG 19/15, HEALTH ENV
Dept Total							502.15	
0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	SEP 15;2618	05-SEP-2015	01.0100.1015.004430.	82.38	JUL 21-AUG 23/15, EMS#42
0100	1015	EMS STATION-TAYLOR	CONSTELLATION NEWENERGY INC	27154054-0004	01-SEP-2015	01.0100.1015.004430.	14.68	JUN 30-JUL 29/15, EMS#42
0100	1015	EMS STATION-TAYLOR	CONSTELLATION NEWENERGY INC	27154054-0005	01-SEP-2015	01.0100.1015.004430.	228.10	JUN 30-JUL 29/15, EMS#42
Dept Total							325.16	
0100	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	SEP 15;11587	03-SEP-2015	01.0100.1017.004430.	158.54	JUL 20-AUG 19/15, ABC/GAME
Dept Total							158.54	
0100	1019	MEDIC 53 / 54	HOME DEPOT	6013896	06-AUG-2015	01.0100.1019.004510.	13.95	PO 154644, PARTS, MEDIC
Dept Total							13.95	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	ALLEGIANCE POWER SYSTEMS INC	9744	04-SEP-2015	01.0100.1022.004500.	165.00	PO 153663, GENERATOR SVC, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	SEP 15;73722	08-SEP-2015	01.0100.1022.004430.	42.92	AUG 6-SEP 3/15, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	SEP 15;4551	03-SEP-2015	01.0100.1022.004430.	2,071.32	JUL 20-AUG 19/15, OLD JAIL
Dept Total							2,279.24	
0100	1024	311 MAIN ST - RED HOUSE	ATMOS ENERGY CORP	SEP 15;1062	08-SEP-2015	01.0100.1024.004430.	42.92	AUG 6-SEP 3/15, RED HOUSE
0100	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	SEP 15/SD;311 MAIN	03-SEP-2015	01.0100.1024.004430.	6.93	JUL 20-AUG 19/15, RED HOUSE
0100	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	SEP 15;27447	03-SEP-2015	01.0100.1024.004430.	244.39	JUL 20-AUG 19/15, RED HOUSE
Dept Total							294.24	
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	SEP 15/SD;3151 ILOOP	03-SEP-2015	01.0100.1026.004430.	816.90	JUL 20-AUG 19/15, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	SEP 15;143728	03-SEP-2015	01.0100.1026.004430.	517.43	JUL 20-AUG 19/15, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	SEP 15;62006	03-SEP-2015	01.0100.1026.004430.	356.11	JUL 20-AUG 19/15, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	SEP 15;7086	03-SEP-2015	01.0100.1026.004430.	5,560.73	JUL 20-AUG 19/15, CENT MAINT
Dept Total							7,251.17	
0100	1029	EMS WAREHOUSE/RADIO SHOP	ATMOS ENERGY CORP	SEP 15;3375	08-SEP-2015	01.0100.1029.004430.	42.92	AUG 6-SEP 3/15, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	SEP 15/SD;508 HOLLY	03-SEP-2015	01.0100.1029.004430.	76.70	JUL 20-AUG 19/15, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	SEP 15;99213	03-SEP-2015	01.0100.1029.004430.	985.78	JUL 20-AUG 19/15, EMS/RADIO

Dept Total							1,105.40	
0100	1032	CEDAR PARK ANNEX	HOME DEPOT	1020972	11-AUG-2015	01.0100.1032.004510.	35.84	PO 154644, PARTS, CP ANX
0100	1032	CEDAR PARK ANNEX	HOME DEPOT	5020463	07-AUG-2015	01.0100.1032.004510.	84.93	PO 154644, PARTS, CP ANX
0100	1032	CEDAR PARK ANNEX	HOME DEPOT	9020279	03-AUG-2015	01.0100.1032.004510.	73.16	PO 154644, PARTS, CP ANX
Dept Total							193.93	
0100	1033	TAYLOR ANNEX	CONSTELLATION NEWENERGY INC	27154054-0028	01-SEP-2015	01.0100.1033.004430.	1,681.34	JUL 1-30/15, TAY ANX
Dept Total							1,681.34	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	SEP 15;2216	03-SEP-2015	01.0100.1034.004430.	43.92	AUG 4-12/15, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CONSTELLATION NEWENERGY INC	27154054-0015	01-SEP-2015	01.0100.1034.004430.	232.62	JUL 1-30/15, EMS#41
Dept Total							276.54	
0100	1042	GRANGER FACILITY-CTTC	HOME DEPOT	2022982	10-AUG-2015	01.0100.1042.004510.	23.53	PO 154644, PARTS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	HOME DEPOT	3021706	30-JUL-2015	01.0100.1042.004510.	27.40	PO 154644, PARTS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	HOME DEPOT	6022516	06-AUG-2015	01.0100.1042.004510.	94.21	PO 154644, PARTS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	HOME DEPOT	8022219	04-AUG-2015	01.0100.1042.004510.	59.51	PO 154644, PARTS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	HOME DEPOT	9022180	03-AUG-2015	01.0100.1042.004510.	12.22	PO 154644, PARTS, GRANGER
Dept Total							216.87	
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	SEP 15/SD;301 LOOP	03-SEP-2015	01.0100.1043.004430.	329.02	JUL 20-AUG 19/15, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	SEP 15;5723	03-SEP-2015	01.0100.1043.004430.	12,256.46	JUL 20-AUG 19/15, INNER LOOP
0100	1043	INNERLOOP ANNEX	HOME DEPOT	1011566	22-JUL-2015	01.0100.1043.004510.	20.15	PO 154644, PARTS, INNER LOOP
Dept Total							12,605.63	
0100	1044	SHERIFF - EAST SIDE	CONSTELLATION NEWENERGY INC	27154054-0021	01-SEP-2015	01.0100.1044.004430.	111.88	JUL 1-30/15, SHF EAST
Dept Total							111.88	
0100	1045	JUVENILE FACILITY	ATMOS ENERGY CORP	SEP 15;12803	03-SEP-2015	01.0100.1045.004430.	381.48	AUG 5-SEP 2/15, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	SEP 15/SD;WILC WAY	03-SEP-2015	01.0100.1045.004430.	1,014.09	JUL 20-AUG 19/15, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	SEP 15;11964	03-SEP-2015	01.0100.1045.004430.	22,896.80	JUL 20-AUG 19/15, JUV JUST
0100	1045	JUVENILE FACILITY	HOME DEPOT	24668	13-JUL-2015	01.0100.1045.004510.	79.55	PO 154644, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	INSCO DISTRIBUTING INC	8265353	20-AUG-2015	01.0100.1045.004510.	84.09	PO 157993, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	INSCO DISTRIBUTING INC	8292081	03-SEP-2015	01.0100.1045.004510.	14.55	PO 157993, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	236673	31-AUG-2015	01.0100.1045.004990.	345.00	PO 153666, GREASE TRAP DISPOSAL SVC FEE, JUV JUST
0100	1045	JUVENILE FACILITY	WESTERN DETENTION PRODUCTS INC	20152246	04-SEP-2015	01.0100.1045.004510.	4,033.40	PO 154694, DETENTION LOCK PARTS, JUV JUST
Dept Total							28,848.96	
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	75877	01-SEP-2015	01.0100.1046.004500.	178.50	PO 154228, MONTHLY SWEEPING, PRK GRG
Dept Total							178.50	
0100	1048	JP PCT 4 BLDG	CONSTELLATION NEWENERGY INC	27154054-0022	01-SEP-2015	01.0100.1048.004430.	755.16	JUL 1-30/15, JP#4
Dept Total							755.16	
0100	1049	SHOWBARN	HOME DEPOT	20139	12-AUG-2015	01.0100.1049.004510.	13.99	PO 154644, PARTS, SHOWBARN
0100	1049	SHOWBARN	HOME DEPOT	4021637	29-JUL-2015	01.0100.1049.004510.	21.61	PO 154644, PARTS, SHOWBARN
0100	1049	SHOWBARN	QUALITY CARPETS & FLOORS	4813	31-AUG-2015	01.0100.1049.004510.	700.00	PO 153692, FLOOR PATTERN, SHOWBARN
Dept Total							735.60	
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	SEP 15/SD;904 MAINT	03-SEP-2015	01.0100.1051.004430.	38.12	JUL 20-AUG 19/15, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	SEP 15/SD;909 AUS	03-SEP-2015	01.0100.1051.004430.	23.78	JUL 20-AUG 19/15, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	SEP 15;1473	03-SEP-2015	01.0100.1051.004430.	2,010.22	JUL 20-AUG 19/15, TAX OFC
0100	1051	GTWN TAX OFFICE	HOME DEPOT	2022987	10-AUG-2015	01.0100.1051.004510.	30.91	PO 154644, PARTS, TAX OFC
Dept Total							2,103.03	
0100	1054	EMERGENCY SERVICES FACILITY	ATMOS ENERGY CORP	SEP 15;383	08-SEP-2015	01.0100.1054.004430.	42.92	AUG 6-SEP 3/15, EMER SVC
Dept Total							42.92	
0100	1055	SO-NARCOTICS BLDG	ATMOS ENERGY CORP	SEP 15;1639	08-SEP-2015	01.0100.1055.004430.	42.92	AUG 6-SEP 3/15, SO NARC
Dept Total							42.92	
0100	1056	BLUE STORAGE BUILDING	HOME DEPOT	6012361	27-JUL-2015	01.0100.1056.004510.	156.00	PO 154644, PARTS, BLUE WHSE
Dept Total							156.00	
0100	1062	HUTTO ANNEX	CITY OF HUTTO	SEP 15;2768630	02-SEP-2015	01.0100.1062.004430.	677.01	JUL 23-AUG 24/15, HUTTO ANX

0100	1062	HUTTO ANNEX	CONSTELLATION NEWENERGY INC	27154054-0006	01-SEP-2015	01.0100.1062.004430.	761.41	JUL 14-AUG 11/15, HUTTO ANX
Dept Total							1,438.42	
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	SEP 15;6660	03-SEP-2015	01.0100.1063.004430.	1,584.64	JUL 20-AUG 19/15, FAC SVC
Dept Total							1,584.64	
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	SEP 15/SD;1811 LOOP	03-SEP-2015	01.0100.1064.004430.	83.95	JUL 20-AUG 19/15, CAC
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	SEP 15;1267	03-SEP-2015	01.0100.1064.004430.	283.30	JUL 20-AUG 19/15, CAC
Dept Total							367.25	
0100	1066	JESTER ANNEX	CONSTELLATION NEWENERGY INC	27154054-0031	01-SEP-2015	01.0100.1066.004430.	5,234.73	JUL 10-AUG 9/15, JESTER ANX
0100	1066	JESTER ANNEX	HOME DEPOT	2110960	21-JUL-2015	01.0100.1066.004510.	24.37	PO 154644, PARTS, JESTER ANX
0100	1066	JESTER ANNEX	HOME DEPOT	3020571	20-JUL-2015	01.0100.1066.004510.	26.94	PO 154644, PARTS, JESTER ANX
Dept Total							5,286.04	
0100	1067	EMS ROUND ROCK CR 123	CONSTELLATION NEWENERGY INC	27154054-0024	01-SEP-2015	01.0100.1067.004430.	317.65	JUL 13-AUG 10/15, EMS#12
Dept Total							317.65	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	ALLEGIANCE POWER SYSTEMS INC	9559	28-AUG-2015	01.0100.1071.004500.	165.00	PO 153663, GENERATOR SVC, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	ALLEGIANCE POWER SYSTEMS INC	9630	31-AUG-2015	01.0100.1071.004500.	150.00	PO 153663, GENERATOR SVC, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CITY OF GEORGETOWN	SEP 15/SD;911 TRACY	03-SEP-2015	01.0100.1071.004430.	11,086.55	JUL 20-AUG 19/15, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	HOME DEPOT	6021331	27-JUL-2015	01.0100.1071.004510.	83.60	PO 154644, PARTS, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	STANLEY CONVERGENT SECURITY SOLUTIONS INC	12712853	21-AUG-2015	01.0100.1071.004510.	5,997.77	PO 155572, AUG 18/15, SVC CALL, ESOC
Dept Total							17,482.92	
0100	1073	BLUEBONNET BLDG	RED & WHITE GREENERY INC	628077	27-AUG-2015	01.0100.1073.004810.	772.00	PO 153684, BLDG CLEANUP, BLBNT
Dept Total							772.00	
0100	2007	PATROL DIVISION	APPLIED CONCEPTS, INC	275681	01-SEP-2015	01.0100.2007.004623.	5,643.47	4th Quarter Radar Stalker Lease-July/Aug/Sept 2015. HGAC Contract #EF04-11. 3 months x $5,643.47=$16,930.41 S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	20309	28-AUG-2015	01.0100.2007.004715.	134.00	YAMAHA MOTORCYCLE, BLACK, SHF
0100	2007	PATROL DIVISION	PSA WORLDWIDE CORP	31425	21-AUG-2015	01.0100.2007.004052.	75.00	PSA Pamphlet - What To Say - See Order #31425 SO Contact: Bryan Jordan 512-943-1351 or bjordan@wilco.org. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	PSA WORLDWIDE CORP	31425	21-AUG-2015	01.0100.2007.004052.	75.00	PSA Pamphlet - GHB, Rohypool, Ketamine - See Order #31425 SO Contact: Bryan Jordan 512-943-1351 or bjordan@wilco.org. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	PSA WORLDWIDE CORP	31425	21-AUG-2015	01.0100.2007.004052.	75.00	PSA Pamphlet - Heroin - See Order #31425 SO Contact: Bryan Jordan 512-943-1351 or bjordan@wilco.org. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	PSA WORLDWIDE CORP	31425	21-AUG-2015	01.0100.2007.004052.	75.00	PSA Pamphlet - OxyContin - See Order #31425 SO Contact: Bryan Jordan 512-943-1351 or bjordan@wilco.org. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	PSA WORLDWIDE CORP	31425	21-AUG-2015	01.0100.2007.004052.	75.00	PSA Pamphlet - Marijuana - See Order #31425 SO Contact: Bryan Jordan 512-943-1351 or bjordan@wilco.org. S. Hall/M. Gleason/Patrol 512-943-5270

0100	2007	PATROL DIVISION	PSA WORLDWIDE CORP	31425	21-AUG-2015	01.0100.2007.004052.	75.00	PSA Pamphlet - Methamphetamines - See Order #31425 SO Contact: Bryan Jordan 512-943-1351 or bjordan@wilco.org. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	PSA WORLDWIDE CORP	31425	21-AUG-2015	01.0100.2007.004052.	75.00	PSA Pamphlet - Prescription Drugs (formerly Depressants & Painkillers) - See Order #31425 SO Contact: Bryan Jordan 512-943-1351 or bjordan@wilco.org. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	PSA WORLDWIDE CORP	31425	21-AUG-2015	01.0100.2007.004052.	0.00	12 - Title Display - FREE
0100	2007	PATROL DIVISION	PSA WORLDWIDE CORP	31425	21-AUG-2015	01.0100.2007.004052.	50.00	Domestic Freight - See Order #31425 - Ship to: 508 S. Rock St., Georgetown, TX 78626 DELIVERY MUST BE RECEIVED BY SEPT. 30, 2015. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	PSA WORLDWIDE CORP	31425	21-AUG-2015	01.0100.2007.004052.	75.00	PSA Pamphlet - Ecstasy - See Order #31425 SO Contact: Bryan Jordan 512-943-1351 or bjordan@wilco.org. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	PSA WORLDWIDE CORP	31425	21-AUG-2015	01.0100.2007.004052.	75.00	PSA Pamphlet - Steroids - See Order #31425 SO Contact: Bryan Jordan 512-943-1351 or bjordan@wilco.org. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	PSA WORLDWIDE CORP	31425	21-AUG-2015	01.0100.2007.004052.	75.00	PSA Pamphlet - Club Drugs - See Order #31425. SO Contact: Bryan Jordan 512-943-1351 or bjordan@wilco.org. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	PSA WORLDWIDE CORP	31425	21-AUG-2015	01.0100.2007.004052.	75.00	PSA Pamphlet - Hallucinogens - See Order #31425 SO Contact: Bryan Jordan 512-943-1351 or bjordan@wilco.org. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	PSA WORLDWIDE CORP	31425	21-AUG-2015	01.0100.2007.004052.	75.00	PSA Pamphlet - Inhalants - See Order #31425 SO Contact: Bryan Jordan 512-943-1351 or bjordan@wilco.org. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	15-001599	27-AUG-2015	01.0100.2007.004703.	414.00	C#C-1-MH-15-001599, AUG 13/15, AM, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	15-001693	28-AUG-2015	01.0100.2007.004703.	439.00	C#C-C-MH-15-001693, AUG 25/15, AV, SHF
0100	2007	PATROL DIVISION	VERIZON WIRELESS	9751463004	28-AUG-2015	01.0100.2007.004210.	4,976.93	4th Quarter Blanket-July/Aug/Sept. 2015 for wireless air cards, DIR-SDD-6604, 141 cards x $37.99=$5,356.59 x 3 months=$16,069.77. S. Hall/M. Gleason/Patrol 512-943-5270
Dept Total							12,557.40	
0100	2008	CRIMINAL INVESTIGATION DIVISION	ROUND ROCK MEDICAL CENTER	AUG 15;65509;AF	05-AUG-2015	01.0100.2008.003530.	800.00	C#2015-07-01137, EXAM, AF, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	VERIZON WIRELESS	9751463004	28-AUG-2015	01.0100.2008.004210.	949.75	Blanket PR... Verizon Air Cards for CID Effective Jan. 1, 2015 - Sept. 30, 2015 Contract #DIR-SDD-6604 MJohnson / PHughey 512-943-1313
Dept Total							1,749.75	
0100	2009	SUPPORT SERVICES DIVISION	AT&T CORP	AUG 15;92634	01-AUG-2015	01.0100.2009.004211.	31.33	AUG 15, SHF
0100	2009	SUPPORT SERVICES DIVISION	AT&T CORP	SEP 15;92634	01-AUG-2015	01.0100.2009.004211.	31.01	SEP 15, SHF

0100	2009	SUPPORT SERVICES DIVISION	BESTLINE COMMUNICATIONS	213;SHF	01-SEP-2015	01.0100.2009.004211.		234.63	AUG 15, SHF
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-147-55857	03-SEP-2015	01.0100.2009.004212.		113.35	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-147-94856	03-SEP-2015	01.0100.2009.004212.		7.52	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	7793533-SP15	13-SEP-2015	01.0100.2009.004216.		604.00	Blanket - 10/1/14-9/30/15 Connect +3000 Series WOW Postage Meter Lease.12 mos x $604.00 monthly Buyboard Co-op Purchasing Contract # 407-12 Pbraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	PITNEY BOWES INC	SEP 15;SHF	03-SEP-2015	01.0100.2009.004212.		4,000.00	PO 158035, REFILL POSTAGE MACHINE, SHF
0100	2009	SUPPORT SERVICES DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	30912222	28-AUG-2015	01.0100.2009.004350.		0.50	PO 154261, BUS CARDS, JK, JM, SHF
0100	2009	SUPPORT SERVICES DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	30912222	28-AUG-2015	01.0100.2009.004350.		51.25	Replenish blanket order for 3 colored business cards Original P.O. #154261 PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	TEXAS DISPOSAL SYSTEMS	3500821	31-AUG-2015	01.0100.2009.004511.		131.76	BLANKET FOR APPROXIMATE MONTHLY COSTS FOR TRASH PICK UP AT THE RANGE: 3901 CR 130, HUTTO, TX; OCT 1 2014 -SEPT 30, 2015. 8 YARD BIN AND FUEL COST; 146 X 12 = 1756.80
0100	2009	SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	AUG 15;00280	28-AUG-2015	01.0100.2009.004211.		43.01	AUG 28-SEP 27/15, SHF
0100	2009	SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	AUG 15;97480	28-AUG-2015	01.0100.2009.004211.		52.02	AUG 28-SEP 27/15, SHF
0100	2009	SUPPORT SERVICES DIVISION	VERIZON WIRELESS	9751463004	28-AUG-2015	01.0100.2009.004210.		987.76	4th Quarter (July-Sept) Blanket Air Cards - Support 26 cards @ $37.99/mo = 987.74 987.74 x 3 months = 2963.22 DIR-SDD 6604 PBraun/FThomas/512-943-1312
Dept Total								6,288.14	
0100	3001	ACADEMY	ARAMARK CORRECTIONAL SERVICES	200354300-000027	02-SEP-2015	01.0100.3001.003306.		1,865.50	PO 156461, SEP 2/15, MEALS, JUV
0100	3001	ACADEMY	ARAMARK CORRECTIONAL SERVICES	200354300-000028	09-SEP-2015	01.0100.3001.003306.		1,811.30	PO 156461, SEP 9/15, MEALS, JUV
Dept Total								3,676.80	
0100	3002	DETENTION	ARAMARK CORRECTIONAL SERVICES	200354300-000027	02-SEP-2015	01.0100.3002.003306.		3,073.84	PO 156461, SEP 2/15, MEALS, JUV
0100	3002	DETENTION	ARAMARK CORRECTIONAL SERVICES	200354300-000028	09-SEP-2015	01.0100.3002.003306.		3,235.13	PO 156461, SEP 9/15, MEALS, JUV
Dept Total								6,308.97	
0100	3003	TRIAD	ARAMARK CORRECTIONAL SERVICES	200354300-000027	02-SEP-2015	01.0100.3003.003306.		1,310.42	PO 156461, SEP 2/15, MEALS, JUV
0100	3003	TRIAD	ARAMARK CORRECTIONAL SERVICES	200354300-000028	09-SEP-2015	01.0100.3003.003306.		1,261.67	PO 156461, SEP 9/15, MEALS, JUV
Dept Total								2,572.09	
0100	3102	CHAMPION PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 15;32862	10-SEP-2015	01.0100.3102.004430.		107.75	AUG 11-SEP 10/15, CP
Dept Total								107.75	
0100	3103	SW WILCO CO REGIONAL PARK	AL CLAWSON DISPOSAL INC	OCT 15;SWP	15-SEP-2015	01.0100.3103.004430.		193.75	OCT 15, SWP
0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	90215	02-SEP-2015	01.0100.3103.004430.		4,748.85	AUG 15, RAW WATER SUPPLY AGREEMENT, SWP
Dept Total								4,942.60	
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	3805	31-AUG-2015	01.0200.0210.003597.		4,211.81	TYPE A HYDRATED LIME (DRY SOLIDS) FOR CR 424 TODD ALDERMAN 512-923-2264 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG

0200	0210	UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	248134	09-AUG-2015	01.0200.0210.003552.	3,146.50	GRAY PORTLAND FOR CR 427 CASHWAY- 512-259-3843 PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	248585	26-AUG-2015	01.0200.0210.003552.	(60.00)	PO 157666, PALLET DEPOSIT FOR CR 427, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	SEP 15/95	04-SEP-2015	01.0200.0210.004430.	32.39	JUL 28-AUG 28/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	DEALERS ELECTRICAL SUPPLY	1116288-00	31-AUG-2015	01.0200.0210.004510.	434.30	BLANKET PO FOR SIGN SHOP RENO -ELEC. MATERIALS PROJECT LABOR PROVIDED BY WILCO. MATERIALS PER PLAN, BASED ON PRICES FACILITIES RECEIVED FROM THEM.(DANIEL SHEA 943-1599-FACILITES CONTACT) TERRY-512-763-8000 INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	DEALERS ELECTRICAL SUPPLY	4934571-00	28-AUG-2015	01.0200.0210.004510.	353.95	PO 157570, PANELBOARD FRONT, R&B
0200	0210	UNIFIED ROAD SYSTEM	DEALERS ELECTRICAL SUPPLY	4934760-00	31-AUG-2015	01.0200.0210.004510.	(353.95)	PO 157570, CREDIT FOR PANELBOARD FRONT, R&B
0200	0210	UNIFIED ROAD SYSTEM	DEALERS ELECTRICAL SUPPLY	4934802-00	03-SEP-2015	01.0200.0210.004510.	267.12	BLANKET PO FOR SIGN SHOP RENO -ELEC. MATERIALS PROJECT LABOR PROVIDED BY WILCO. MATERIALS PER PLAN, BASED ON PRICES FACILITIES RECEIVED FROM THEM.(DANIEL SHEA 943-1599-FACILITES CONTACT) TERRY-512-763-8000 INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	DEALERS ELECTRICAL SUPPLY	4934828-00	04-SEP-2015	01.0200.0210.004510.	66.09	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	DEALERS ELECTRICAL SUPPLY	4934897-00	03-SEP-2015	01.0200.0210.004510.	95.76	BLANKET PO FOR SIGN SHOP RENO -ELEC. MATERIALS PROJECT LABOR PROVIDED BY WILCO. MATERIALS PER PLAN, BASED ON PRICES FACILITIES RECEIVED FROM THEM.(DANIEL SHEA 943-1599-FACILITES CONTACT) TERRY-512-763-8000 INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	DEALERS ELECTRICAL SUPPLY	4934923-00	04-SEP-2015	01.0200.0210.004510.	214.25	BLANKET PO FOR SIGN SHOP RENO -ELEC. MATERIALS PROJECT LABOR PROVIDED BY WILCO. MATERIALS PER PLAN, BASED ON PRICES FACILITIES RECEIVED FROM THEM.(DANIEL SHEA 943-1599-FACILITES CONTACT) TERRY-512-763-8000 INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	DEALERS ELECTRICAL SUPPLY	4934925-00	04-SEP-2015	01.0200.0210.004510.	170.99	BLANKET PO FOR SIGN SHOP RENO -ELEC. MATERIALS PROJECT LABOR PROVIDED BY WILCO. MATERIALS PER PLAN, BASED ON PRICES FACILITIES RECEIVED FROM THEM.(DANIEL SHEA 943-1599-FACILITES CONTACT) TERRY-512-763-8000 INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	DEALERS ELECTRICAL SUPPLY	4934988-00	08-SEP-2015	01.0200.0210.004510.	140.38	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	ELECTROTECHNICS CORPORATION	63060-IN	02-SEP-2015	01.0200.0210.004549.	3,240.00	861510-NTC 17E-TX TIME CLOCK; 1 RELAY; 120 BILL MARSHALL 903-938-1901 SALES@ELTECCORP.COM
0200	0210	UNIFIED ROAD SYSTEM	ELECTROTECHNICS CORPORATION	63060-IN	02-SEP-2015	01.0200.0210.004549.	2,550.00	864508-100 AH SOLAR BATTERIES
0200	0210	UNIFIED ROAD SYSTEM	ELECTROTECHNICS CORPORATION	63060-IN	02-SEP-2015	01.0200.0210.004549.	226.00	SHIPPING ESTIMATE

0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401360569	01-SEP-2015	01.0200.0210.003550.	12,011.63	HFRS-2P FOR CR 434 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401361363	02-SEP-2015	01.0200.0210.003550.	11,694.43	HFRS-2P FOR CR 434 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401361382	02-SEP-2015	01.0200.0210.003550.	120.00	BLANKET FOR DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401361383	02-SEP-2015	01.0200.0210.003550.	200.00	BLANKET FOR DEMURRAGE CHARGES BETH.ROE@ERGON.COM 512-469-9292 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401361384	02-SEP-2015	01.0200.0210.003550.	80.00	BLANKET FOR DEMURRAGE CHARGES BETH.ROE@ERGON.COM 512-469-9292 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401363662	08-SEP-2015	01.0200.0210.003550.	11,880.50	HFRS-2P FOR CR 434 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	Evertson, James T	09/10/15	10-SEP-2015	01.0200.0210.004232.	84.00	SEP 1-4/15, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	FASTENAL COMPANY	TXGER79865	31-AUG-2015	01.0200.0210.003109.	110.25	REPAIRING PIPE RUNNERS DAMAGED IN AUTO ACCIDENT FOR CR 214 3/4 X 8 WEDGE ANCHORS- TCPN CONTRACT R14210 TXGER@STORES.FASTENAL.COM 512-864-9712
0200	0210	UNIFIED ROAD SYSTEM	FASTENAL COMPANY	TXGER79879	31-AUG-2015	01.0200.0210.003553.	39.26	RR 6X14T RECIP BLADE 512-864-9712 PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	FASTENAL COMPANY	TXGER79879	31-AUG-2015	01.0200.0210.003553.	13.55	5/16"-18 FHNZ5
0200	0210	UNIFIED ROAD SYSTEM	FASTENAL COMPANY	TXGER79879	31-AUG-2015	01.0200.0210.003553.	18.00	HCS5/16-18X3/4Z5 FOR SIGN SHOP RESTOCK
0200	0210	UNIFIED ROAD SYSTEM	FASTENAL COMPANY	TXGER79879	31-AUG-2015	01.0200.0210.003553.	21.08	HCS5/16-18X1 1/4Z5
0200	0210	UNIFIED ROAD SYSTEM	FASTENAL COMPANY	TXGER79879	31-AUG-2015	01.0200.0210.003553.	116.60	HCS5/16-18 X3Z5
0200	0210	UNIFIED ROAD SYSTEM	FASTENAL COMPANY	TXGER79879	31-AUG-2015	01.0200.0210.003553.	51.20	5/16 USS F/WZ
0200	0210	UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	HD1939	03-SEP-2015	01.0200.0210.005711.	128,773.00	2016 FREIGHTLINER M2-112. PLEASE SEND ANY INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	HD1939	03-SEP-2015	01.0200.0210.005711.	400.00	BUYBOARD FEE
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062622651	30-JUL-2015	01.0200.0210.003311.	387.93	BLANKET FOR UNIFORM RENTAL
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062622652	30-JUL-2015	01.0200.0210.003318.	37.57	BLANKET FOR JANITORIAL SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062631009	13-AUG-2015	01.0200.0210.003311.	388.32	BLANKET FOR UNIFORM RENTAL
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062631010	13-AUG-2015	01.0200.0210.003318.	37.57	BLANKET FOR JANITORIAL SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062639359	27-AUG-2015	01.0200.0210.003318.	37.57	BLANKET FOR JANITORIAL SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062643522	03-SEP-2015	01.0200.0210.003311.	389.22	BLANKET FOR UNIFORM RENTAL
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062643523	03-SEP-2015	01.0200.0210.003318.	37.57	BLANKET FOR JANITORIAL SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	G4 SPATIAL TECHNOLOGIES LLC	53909	09-SEP-2015	01.0200.0210.003109.	854.00	TOPCON RL-H4C CONSTR LASER 2600FT, NWI 5/8 X 11 HVY DUTY TRIPOD, ALUM LEVEL ROD 13' 10THS WITH A PACKAGE DISCOUNT OF $95.00. QUOTE # 2703 VICKIE ALBRIECH VICKIEALBRIECHT@G4SPATIAL.COM 512-837-8991.
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	4970037	18-AUG-2015	01.0200.0210.003001.	10.98	1/4 NPT X 1/4 I/M COUPLER KIT, 4PC
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	4970037	18-AUG-2015	01.0200.0210.003001.	83.94	HUSKY 24" ALUMINUM PIPE WRENCH
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	4970037	18-AUG-2015	01.0200.0210.003001.	89.97	DEWALT 100' OPEN REEL LONG TAPE
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	4970037	18-AUG-2015	01.0200.0210.003001.	99.94	CRESCENT 18" ADJUSTABLE WRENCH
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	4970037	18-AUG-2015	01.0200.0210.003001.	43.96	3/8 X 100 PVC AIR HOSE
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	4970037	18-AUG-2015	01.0200.0210.003001.	35.91	HUSKY 9" LINESMAN PLIERS

0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	4970037	18-AUG-2015	01.0200.0210.003001.	41.61	HDX 4PC 1" X 12 FT RATCHETING TIE DOWNS
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	4970037	18-AUG-2015	01.0200.0210.003001.	69.85	STANLEY 30' X 1" POWERLOCK TAPE MEASURE
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	4970037	18-AUG-2015	01.0200.0210.003001.	79.88	12" CHROME ADJ WRENCH
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	4970037	18-AUG-2015	01.0200.0210.003001.	149.00	185PC MECHANICS TOOL SET
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	4970037	18-AUG-2015	01.0200.0210.003001.	59.91	HUSKY 10PC. SCREWDRIVER SET
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	5974407	28-JUL-2015	01.0200.0210.003001.	29.70	5 GALLON HOMER BUCKET FOR CR 424 THE HOME DEPOT 1303 RIVERY BLVD GEORGETOWN TX 78626 512-863-3682 PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	9974922	13-AUG-2015	01.0200.0210.003109.	13.97	BOSCH DAREDEVIL AUGER 5/8" X 7-1/2" TU
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	9974922	13-AUG-2015	01.0200.0210.003109.	19.64	HUSKY HEAVY-DUTY UTILITY BLADE-100 PK
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	9974922	13-AUG-2015	01.0200.0210.003109.	12.97	TELESCOPING MAGNETIC CLUB
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	9974922	13-AUG-2015	01.0200.0210.003109.	99.00	134PC MECHANICS TOOL SET
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	9974922	13-AUG-2015	01.0200.0210.003109.	275.00	18" ROUND STEEL STAKE-PER EACH FOR STOCK (CONCRETE CREW) HOME DEPOT 512-868-3682
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	9974922	13-AUG-2015	01.0200.0210.003109.	29.40	1000' WHT STRING LINE
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	9974922	13-AUG-2015	01.0200.0210.003109.	63.96	ESTWING 28OZ MIL FACE FRAMING HAMMER
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	9974922	13-AUG-2015	01.0200.0210.003109.	(1.10)	PO 157685, MSN LINE, TOOLSET, HAMMER, STEEL STAKE, R&B
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	9974922	13-AUG-2015	01.0200.0210.003109.	29.97	HUSKY 15PC. DUAL MATERIAL SCREWDRIVE
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	9974922	13-AUG-2015	01.0200.0210.003109.	54.36	QUIKRETE 20LB NON-SHRINK GROUT
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	9974922	13-AUG-2015	01.0200.0210.003109.	29.97	DEWALT 21-PC TITANIUM DRILL BIT SET
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	56258	11-AUG-2015	01.0200.0210.003551.	4,065.45	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	57678	01-SEP-2015	01.0200.0210.003551.	1,153.14	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 1, BID ITEM 1 FOR STOCK PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	JUNIOR'S KING DADDY ICE	80023	31-AUG-2015	01.0200.0210.004999.	273.90	BLANKET FOR ICE ICE@KINGDADDYICE.COM 512-474-9724 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	MARTIN ASPHALT COMPANY	72404	19-AUG-2015	01.0200.0210.003597.	25,999.60	ASPHALT CEMENT (AC-10) BID ITEM 1 FOR CR 424 BID# 15IFB120 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG.
0200	0210	UNIFIED ROAD SYSTEM	MARTIN ASPHALT COMPANY	72545	20-AUG-2015	01.0200.0210.003597.	(13,354.00)	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	73194	26-AUG-2015	01.0200.0210.003597.	13,127.40	PO 157489, AC-10 BULK GALLON, R&B
0200	0210	UNIFIED ROAD SYSTEM	MARTIN ASPHALT COMPANY	73276	27-AUG-2015	01.0200.0210.003597.	(13,127.40)	PO 157489, INV#73194, AC-10 BULK GALLON, R&B

0200	0210	UNIFIED ROAD SYSTEM	MARTIN ASPHALT COMPANY	73944	02-SEP-2015	01.0200.0210.003597.	12,933.80	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	OFFICE DEPOT, INC	790458211001	31-AUG-2015	01.0200.0210.003100.	5.80	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	790460394001	31-AUG-2015	01.0200.0210.003100.	68.97	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	PROGRESSIVE WASTE SOLUTIONS OF TX INC	1701385573	31-AUG-2015	01.0200.0210.004991.	60.06	AUG 15, R&B
0200	0210	UNIFIED ROAD SYSTEM	RED RIVER SPECIALTIES INC	526499	02-SEP-2015	01.0200.0210.003554.	12,393.60	DUPONT PERSPECTIVE (5 LBS) BID ITEM 3
0200	0210	UNIFIED ROAD SYSTEM	RED RIVER SPECIALTIES INC	526499	02-SEP-2015	01.0200.0210.003554.	9,720.00	RANGER PRO (30 GAL DRUM) BID ITEM 1 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	38102	30-JUN-2015	01.0200.0210.004100.	60.00	MID#1027.0112, PROF SVCS, JUN 19/15, ROAD & BRIDGE/CR 112-NELSON, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	38477	31-AUG-2015	01.0200.0210.004100.	990.00	MID#1027.1203, PROF SVCS, JUL 28-AUG 25/15, ROAD & BRIDGE DEPT GENERAL, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	38486	31-AUG-2015	01.0200.0210.004100.	902.10	MID#1027.2015-1, PROF SVCS, AUG 3-19/15, ROAD & BRIDGE ACQUISITIONS 2015, R&B
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	16853	31-AUG-2015	01.0200.0210.003551.	1,084.92	FLEXIBLE BASE , TXDOT ITEM 247, TYPE A GRADE 2, BID ITEM 2 FOR STOCK. PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
Dept Total							**240,297.97**	
0350	0680	LAW LIBRARY	CANON FINANCIAL SERVICES INC	15188353	13-AUG-2015	01.0350.0680.004621.	87.97	AUG 15, LAW LIB
0350	0680	LAW LIBRARY	DAVID B BROOKS	AUG 15	28-JUL-2015	01.0350.0680.004100.	100.00	AUG 15, LEGAL CONSULTATION SVCS, LAW LIB
Dept Total							**187.97**	
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	08/31/15;CC3	31-AUG-2015	01.0355.0355.004135.	125.00	AUG 31/15, COURT REPORTING, CC#3
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	09/04/15;368TH	04-SEP-2015	01.0355.0355.004135.	500.00	SEP 1-2/15, COURT REPORTING, 368TH
Dept Total							**625.00**	
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT INC	1452310-20150831	31-AUG-2015	01.0372.0453.004210.	160.25	AUG 15, SEARCHES, JP#3
Dept Total							**160.25**	
0375	0375	ELECTION SVS CONTRACT	KENYA PALOMA RABADAN	05/09/15	09-MAY-2015	01.0375.0375.001150.	170.00	ELECTION WORKERS SVC CONTRACT
Dept Total							**170.00**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	LUD1595	31-AUG-2015	01.0385.0385.004550.	509.57	SEP 15, VAULT STORAGE, C/CLK
Dept Total							**509.57**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	59533	26-AUG-2015	01.0390.0390.003311.	83.40	LOGO PER QUOTE # 411237
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	59533	26-AUG-2015	01.0390.0390.003311.	159.43	UNIFORM SHIRTS: 3 XLARGE BLUE / 3 XLARGE TAN - TONY HILL 3 LARGE BLUE - 3 LARGE TAN - JOSH HENDERSON
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	FIRST-SHRED LLC	189416	03-SEP-2015	01.0390.0390.004100.	65.00	TKT#337523, SEP 3/15, FOR D/ATTY, CTY WIDE

0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA	9407157116	20-AUG-2015	01.0390.0390.004100.	135.15	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA	9407240529	27-AUG-2015	01.0390.0390.004100.	90.59	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA	9407240530	27-AUG-2015	01.0390.0390.004100.	90.59	Yearly renewal of shredding services of confidential documents for the Tax Assessor/Collector's office.
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	STARS INFORMATION SOLUTIONS	43615	13-AUG-2015	01.0390.0390.003006.	15,920.00	Imagedata ScanPro 3000 microfilmer scanner 26 mega pixel/PowerScan/Install & Train/Auto Scan Pro
Dept Total							16,544.16	
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	1009580	28-AUG-2015	01.0408.0698.004999.	74.79	coffee, water and snacks
Dept Total							74.79	
0410	0411	SO-JUSTICE	FEED STORE	34320	01-SEP-2015	01.0410.0411.003104.	41.60	4TH QUARTER JULY-SEPT 2015 BLANKET, K-9 DOG FOOD
0410	0411	SO-JUSTICE	FEED STORE	34327	02-SEP-2015	01.0410.0411.003104.	41.60	4TH QUARTER JULY-SEPT 2015 BLANKET, K-9 DOG FOOD
Dept Total							83.20	
0490	0490	EMPLOYEE FUND	Linden, Lydia D	08/27/15	27-AUG-2015	01.0490.0490.003601.	40.00	AUG 27/15, EXP REIMB, FUND
Dept Total							40.00	
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	51824/57014	28-AUG-2015	01.0507.0507.004430.	385.51	JUL 20-AUG 20/15, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	SEP 15;0060	03-SEP-2015	01.0507.0507.004430.	7.67	JUL 20-AUG 19/15, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	SEP 15;57487	03-SEP-2015	01.0507.0507.004430.	886.25	JUL 20-AUG 19/15, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	15071013N	20-AUG-2015	01.0507.0507.004430.	343.06	JUL 15, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 15;13427	03-SEP-2015	01.0507.0507.004430.	502.16	AUG 5-SEP 3/15, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 15;18374	03-SEP-2015	01.0507.0507.004430.	368.33	AUG 5-SEP 3/15, WC RADIO
Dept Total							2,492.98	
0508	0508	WMSN CO CONSERVATION DEPT	RICOH USA INC	95341233	28-AUG-2015	01.0508.0508.004621.	194.35	RICOH USA COPIER SERVICES: RANGES FROM $ 208 UP TO $ 250.00 COLOR COPIER, MULTI FUNCTION; CAN ACCOMODATE 11X 17 NEEDED MAPING, GRAPHICS, GENERAL PRINTING; SCANNING; FAX CAPABILITIES.
0508	0508	WMSN CO CONSERVATION DEPT	RICOH USA INC	95341233	28-AUG-2015	01.0508.0508.004621.	103.53	PO 154643, AUG 16-SEP 15/15, COPIER LEASE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	38469	31-AUG-2015	01.0508.0508.004100.	40.00	MID#1027-CF.0631, GENERAL SERVICES, WCCF
Dept Total							337.88	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	AUG 15	10-SEP-2015	01.0515.0515.004602.	2,747.35	AUG 15, CIVIL FILING FEES COLLECTED, JUDICIAL
Dept Total							2,747.35	
0545	0545	ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	97475	21-AUG-2015	01.0545.0545.003319.	85.00	PEST CONTROL, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9004782168	11-AUG-2015	01.0545.0545.004975.	72.75	ANZEMET SOLUTION,INJ, 100MG/5ML, 21230510
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9004782168	11-AUG-2015	01.0545.0545.004975.	49.80	VETMEDIN, 1.25MG, 16547405
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9004782168	11-AUG-2015	01.0545.0545.004975.	31.20	PILL POCKETS, 12365722
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9004782168	11-AUG-2015	01.0545.0545.004975.	2.10	PO 157696, ANML MED CARE, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9004814579	20-AUG-2015	01.0545.0545.004975.	52.00	PILL POCKETS, 12365722
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	58811	22-JUL-2015	01.0545.0545.004100.	15.00	STEWIE GRAVES (TAG ID#28588048), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	60008	26-AUG-2015	01.0545.0545.004100.	15.00	BLUE MOORE (TAG ID#27971475), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	60010	26-AUG-2015	01.0545.0545.004100.	15.00	GRAFFITI JOSEPH (TAG ID#27792084), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	60011	26-AUG-2015	01.0545.0545.004100.	15.00	GRAY MOORE (TAG ID#27971482), RABIES VAC, ANML SVC

0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	60012	26-AUG-2015	01.0545.0545.004100.	15.00	PIPSQUEAK MOORE (TAG ID#21369302), RABIES VAC, AMNL SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	06/04/15;BOWIE	04-JUN-2015	01.0545.0545.004100.	15.00	BOWIE (TAG ID#27978476), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	09/09/15;STAR	09-SEP-2015	01.0545.0545.004100.	15.00	STAR (TAG ID#29243589), OWNER NAME: KRISTEN FLIPSE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	09/09/15;STELLA	09-SEP-2015	01.0545.0545.004100.	15.00	STELLA (TAG ID#29243486), OWNER NAME: KRISTEN FLIPSE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	09/09/15;ZACH	09-SEP-2015	01.0545.0545.004100.	15.00	ZACH (TAG ID#27740627), OWNER NAME: KATHY JOHNSON, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CHLOR AIR	1381	24-AUG-2015	01.0545.0545.003318.	600.00	CHLOR TABS, HSE100
0545	0545	ANIMAL SERVICES	GEORGETOWN FARM SUPPLY	418741	28-AUG-2015	01.0545.0545.004968.	300.00	CAT LITTER, PINE PELLET, 0066111
0545	0545	ANIMAL SERVICES	GEORGETOWN FARM SUPPLY	418741	28-AUG-2015	01.0545.0545.004968.	60.00	CAT LITTER, BLANKET ORDER, PINE PELLETS, 0066111
0545	0545	ANIMAL SERVICES	GEORGETOWN FARM SUPPLY	419415	02-SEP-2015	01.0545.0545.004968.	360.00	CAT LITTER, PINE PELLET, 0066111
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	08/18/15	18-AUG-2015	01.0545.0545.004100.	15.00	MARIA ZABELETA, CAT (TAG ID#11391440), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1004003	03-SEP-2015	01.0545.0545.003318.	323.60	JANITORIAL BLANKET ORDER
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HK90581	20-AUG-2015	01.0545.0545.003200.	43.25	SYRINGE, 1CC, 029504
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HK90581	20-AUG-2015	01.0545.0545.003200.	60.98	SURGERY DRAPES, 010408
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HK90581	20-AUG-2015	01.0545.0545.003200.	23.76	CARBO O2 LIME, 023841
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HK90581	20-AUG-2015	01.0545.0545.004975.	12.48	GLOVES, POWDERED, SMALL, 036013
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HK90581	20-AUG-2015	01.0545.0545.003200.	82.60	SURGICAL GLUE, 031477
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HK90581	20-AUG-2015	01.0545.0545.003200.	94.85	SURGERY GLOVES, SIZE 7.5, 019734
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HL15983	24-AUG-2015	01.0545.0545.003200.	23.76	PO 157808, CREDIT MEMO#HL77352, ANML MEDS, ANML SVC
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HL77352	28-AUG-2015	01.0545.0545.003200.	(23.76)	PO 157808, INV#HL15983, ANML MEDS, ANML SVC
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HM17697	02-SEP-2015	01.0545.0545.003670.	43.25	SYRINGE 1CC, 029504
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HM17697	02-SEP-2015	01.0545.0545.003670.	83.42	SUTURE CASSETTE, SIZE 3-0, 029247
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HM17697	02-SEP-2015	01.0545.0545.003670.	1.72	CEFAZOLIN, 054846
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HM17697	02-SEP-2015	01.0545.0545.003670.	6.60	INJECTION PLUG, MALE, 043077
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HM17697	02-SEP-2015	01.0545.0545.003670.	82.60	SURGICAL GLUE, 031477
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HM17697	02-SEP-2015	01.0545.0545.003670.	11.31	STAPLER, 020388
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HM17697	02-SEP-2015	01.0545.0545.003670.	42.00	GAUZE, 006937
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HM17697	02-SEP-2015	01.0545.0545.003670.	99.60	SUTURE CASSETTE, SIZE 2-0, 029248
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HM17697	02-SEP-2015	01.0545.0545.003670.	123.68	SUTURE CASSETTE, SIZE 0, 029249
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HM17697	02-SEP-2015	01.0545.0545.003670.	16.92	IV SET, T-CONNECTOR, 032450
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HM17697	02-SEP-2015	01.0545.0545.004968.	59.60	DOG LEASHES, 003309
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HM17697	02-SEP-2015	01.0545.0545.004968.	58.10	CAT CARRIER, CARDBOARD, 038723
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	223930145	26-AUG-2015	01.0545.0545.004968.	153.42	DOG AND CAT KIBBLE
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	223968984	02-SEP-2015	01.0545.0545.004968.	183.48	DOG AND CAT KIBBLE
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	09/01/15;BANE	01-SEP-2015	01.0545.0545.004100.	15.00	BANE (TAG ID#28044174), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ILSE M BLACK	09/07/15	07-SEP-2015	01.0545.0545.004100.	540.00	SEP 7/15, SPAY/NEUTER SURGICAL PROCEDURES CATS & DOGS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	08/27/15	27-AUG-2015	01.0545.0545.004100.	980.00	AUG 26-27/15, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	09/03/15	03-SEP-2015	01.0545.0545.004100.	995.00	SEP 2-3/15, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6485823-000	20-AUG-2015	01.0545.0545.004975.	11.01	FAMVIR, 191.43750.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6485823-000	20-AUG-2015	01.0545.0545.003200.	70.65	ISOTHESIA, 193.33161.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6485823-000	20-AUG-2015	01.0545.0545.004975.	180.00	DOXYCYCLINE TABLETS, 100MG, 191.42390.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6485823-000	20-AUG-2015	01.0545.0545.004975.	16.48	CIPROFLOXACIN, 191.34220.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6497435-000	26-AUG-2015	01.0545.0545.004975.	8.24	CIPROFLOXACIN, 191.34220.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6497435-000	26-AUG-2015	01.0545.0545.004975.	52.50	PRAZIQUANTEL TABS, 23MG, 801.15012.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6497435-000	26-AUG-2015	01.0545.0545.004975.	74.01	FLUCONAZOLE, TABLETS, 200MG, 191.44250.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6497435-000	26-AUG-2015	01.0545.0545.004975.	66.06	FAMCICLOVIR, 191.43750.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6514888-000	01-SEP-2015	01.0545.0545.003670.	16.48	CIPROFLOXACIN, 191.34220.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6514888-000	01-SEP-2015	01.0545.0545.003670.	29.28	BNP OINTMENT, 193.84950.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6514888-000	01-SEP-2015	01.0545.0545.003670.	33.03	FAMVIR, 191.43750.3

0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6514888-000	01-SEP-2015	01.0545.0545.003670.	225.00	CANINE HW TEST, 016.01010.0
0545	0545	ANIMAL SERVICES	MOBILE VETERINARY SPECIALIST PC	1860	31-AUG-2015	01.0545.0545.003670.	1,000.00	AUG 31/15, BONE PLATE, VET SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	OFFICE DEPOT, INC	789414874001	25-AUG-2015	01.0545.0545.003100.	68.58	OFFICE SUPPLIES BLANKET ORDER
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN7405133	27-AUG-2015	01.0545.0545.004968.	1,905.00	PET MICROCHIPS, FDX-B
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1484377	02-SEP-2015	01.0545.0545.003200.	14.45	OXYGEN GAS AND TANK RENTAL FOR SURGERY
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000539185	21-AUG-2015	01.0545.0545.003200.	233.26	DEXDOMITOR, 6295000
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000539185	21-AUG-2015	01.0545.0545.003200.	233.26	ANTESEDAN, 6298000
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000545390	24-AUG-2015	01.0545.0545.004975.	174.00	VACCINE, DEFENSOR
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000545390	24-AUG-2015	01.0545.0545.004975.	102.00	VACCINE, FELLOCELL3
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000545390	24-AUG-2015	01.0545.0545.004975.	115.00	VACCINE, VANGUARD B
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000545421	24-AUG-2015	01.0545.0545.004975.	110.50	VACCINE, VANGUARD PLUS 5
Dept Total							10,638.86	
0636	0636	WC HISTORICAL COMMISSION	AUDIO TRANSCRIPTION CENTER	SEP 5;ORAL HIST	01-SEP-2015	01.0636.0636.004100.	125.72	TRANSCRIPTION SERVICE FOR ORAL HISTORY, HIST COMM
0636	0636	WC HISTORICAL COMMISSION	NANCY M BELL	AUG 15;NAME REG	25-AUG-2015	01.0636.0636.004210.	26.34	DOMAIN NAME REGISTRATION, HIST COMM
0636	0636	WC HISTORICAL COMMISSION	WILLIAMSON CTY HISTORICAL MUSEUM	AUG 15;CIV WAR EXHIBIT	13-AUG-2015	01.0636.0636.003670.	500.00	SPONSORSHIP OF CIVIL WAR EXHIBIT, HIST COMM
Dept Total							652.06	
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	249761	12-AUG-2015	01.0777.0211.009007.	23,111.04	P#1403-088-01, WA#1, JUL 2015, 2013 ROAD BOND UTILITY COORDINATION
0777	0211	COMMISSIONER PCT 1	CUNNINGHAM ALLEN INC	85606	31-AUG-2015	01.0777.0211.009007.	292.50	P#0281.0201, WA#1, JUL 21-AUG 20/15, PEARSON RANCH ROAD, AVERY RANCH BLVD TO RM 620 ROW
0777	0211	COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	GT200717	18-AUG-2015	01.0777.0211.009007.	2,464.07	P#30302, WA#1, JUL 6-26/15, RM 620 SAFETY IMPROVEMENTS, PHASE 2
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	15-62811-CN-002	21-AUG-2015	01.0777.0211.009007.	23,051.29	P#62811, WA#2, JUL 18-AUG 14/15, CONSTRUCTION MANAGEMENT GEC
0777	0211	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC425-15.08	31-AUG-2015	01.0777.0211.009007.	27,643.74	P#WC.425, WA#2, AUG 1-31/15, WILLIAMSON CTY 2013 ROAD BOND GEC
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	43454	19-AUG-2015	01.0777.0211.009007.	1,339.87	P#030932.04, WA#4, JUL 12-AUG 8/15, NEENAH AVE WIDENING KARST SVCS
Dept Total							77,902.51	
0777	0212	COMMISSIONER PCT 2	CAPITAL TITLE OF TEXAS LLC	G-15-227929-CP	15-SEP-2015	01.0777.0212.009007.	24,362.75	WMCO-CR258, PARCEL 17-PONTIUS, ROW
0777	0212	COMMISSIONER PCT 2	CAPITAL TITLE OF TEXAS LLC	G-15-227941-CP	15-SEP-2015	01.0777.0212.009007.	11,258.10	WMCO-CR258, PARCEL 9-NICHOLS, ROW
0777	0212	COMMISSIONER PCT 2	CAPITAL TITLE OF TEXAS LLC	G-15-228327-CP	15-SEP-2015	01.0777.0212.009007.	61,161.75	WMCO-CR258, PARCEL 25-EBERWEIN, ROW
0777	0212	COMMISSIONER PCT 2	CAPITAL TITLE OF TEXAS LLC	G-15-229109-CP	15-SEP-2015	01.0777.0212.009007.	5,253.50	WMCO-CR258, PARCEL 13-LAWSON, ROW
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	249761	12-AUG-2015	01.0777.0212.009007.	22,523.31	P#1403-088-01, WA#1, JUL 2015, 2013 ROAD BOND UTILITY COORDINATION
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	249761	12-AUG-2015	01.0777.0212.009005.	67.24	P#1403-088-01, WA#1, JUL 2015, 2013 ROAD BOND UTILITY COORDINATION
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	15-62811-CN-002	21-AUG-2015	01.0777.0212.009007.	14,944.96	P#62811, WA#2, JUL 18-AUG 14/15, CONSTRUCTION MANAGEMENT GEC
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	15-62811-CN-002	21-AUG-2015	01.0777.0212.009005.	706.34	P#62811, WA#2, JUL 18-AUG 14/15, CONSTRUCTION MANAGEMENT GEC
0777	0212	COMMISSIONER PCT 2	O'BRIEN ENGINEERING SERVICES LLC	9.15.005	01-SEP-2015	01.0777.0212.009007.	48,859.56	P#14010, WA#1, AUG 1-31/15, CR 200
0777	0212	COMMISSIONER PCT 2	O'BRIEN ENGINEERING SERVICES LLC	9.15.007	01-SEP-2015	01.0777.0212.009007.	6,089.92	P#1510, WA#2, AUG 1-31/15, CR 200
0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC425-15.08	31-AUG-2015	01.0777.0212.009005.	555.94	P#WC.425, WA#2, AUG 1-31/15, WILLIAMSON CTY 2013 ROAD BOND GEC
0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC425-15.08	31-AUG-2015	01.0777.0212.009007.	22,267.71	P#WC.425, WA#2, AUG 1-31/15, WILLIAMSON CTY 2013 ROAD BOND GEC
0777	0212	COMMISSIONER PCT 2	TEXAS DEPT OF TRANSPORTATION	07/02/15	02-JUL-2015	01.0777.0212.009007.	169,836.00	US 186/RM1896
Dept Total							387,887.08	
0777	0213	COMMISSIONER PCT 3	BINKLEY & BARFIELD INC	23681	10-AUG-2015	01.0777.0213.009007.	7,748.16	P#0000201801, WA#1, JUL 1-31/15, RONALD REAGAN @ IH 35, PHASE 1

0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	249761	12-AUG-2015	01.0777.0213.009007.	22,349.59	P#1403-088-01, WA#1, JUL 2015, 2013 ROAD BOND UTILITY COORDINATION
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	231484-B	11-AUG-2015	01.0777.0213.009007.	54,455.00	CON#97595, WA#1, JUN 28-JUL 25/15, SW BYPASS/SH 29 BYPASS/INNER LOOP
0777	0213	COMMISSIONER PCT 3	HEJL, LEE & ASSOCIATES INC	80146	18-AUG-2015	01.0777.0213.009007.	12,066.58	P#37001, WA#1, JUL 16-AUG 15/15, CR 110 NORTH IMPROVEMENTS, PHASE 3
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	15-62811-CN-002	21-AUG-2015	01.0777.0213.009007.	53,760.51	P#62811, WA#2, JUL 18-AUG 14/15, CONSTRUCTION MANAGEMENT GEC
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	15-62811-CN-002	21-AUG-2015	01.0777.0213.009005.	2,562.50	P#62811, WA#2, JUL 18-AUG 14/15, CONSTRUCTION MANAGEMENT GEC
0777	0213	COMMISSIONER PCT 3	K C ENGINEERING INC	2	20-JUL-2015	01.0777.0213.009007.	12,574.70	P#14-128, WA#1, JUN 2015, SH 29 @ CEDAR HOLLOW DRIVE
0777	0213	COMMISSIONER PCT 3	KLEINFELDER CENTRAL INC	1060472	21-MAY-2015	01.0777.0213.009007.	1,530.00	P#20151315.001A, WA#14, MAR 23-MAY 3/15, CR 110 RECONSTRUCTION
0777	0213	COMMISSIONER PCT 3	KLEINFELDER CENTRAL INC	1067403-CM	21-MAY-2015	01.0777.0213.009007.	(55.00)	P#20151315.001A, WA#14, MAR 23-MAY 3/15, CR 110 RECONSTRUCTION
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC425-15.08	31-AUG-2015	01.0777.0213.009007.	50,714.37	P#WC.425, WA#2, AUG 1-31/15, WILLIAMSON CTY 2013 ROAD BOND GEC
0777	0213	COMMISSIONER PCT 3	RODRIGUEZ TRANSPORTATION GROUP INC	8760101-08	21-AUG-2015	01.0777.0213.009007.	35,769.36	P#876.01.01, WA#1, MAY 1-31/15, INNER LOOP @ WILCO WAY
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	43452	19-AUG-2015	01.0777.0213.009007.	198.25	P#030932.03, WA#3, JUL 19-AUG 8/15, SW BYPASS STRATEGY
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	43453	19-AUG-2015	01.0777.0213.009007.	250.64	P#030932.05, WA#5, JUL 19-AUG 8/15, ARTERIAL H
Dept Total							253,924.66	
0777	0214	COMMISSIONER PCT 4	BROWN & GAY ENGINEERS INC	8-150121	21-AUG-2015	01.0777.0214.009007.	3,735.00	P#00002792-01, WA#1, MAY 26-JUL 25/15, CR 101, PHASE 1
0777	0214	COMMISSIONER PCT 4	CAPITAL TITLE OF TEXAS LLC	G-15-229100-CP	15-SEP-2015	01.0777.0214.009007.	54,138.85	WMCO-CR110 SOUTH, PARCEL 16S-MARTINEZ ROW
0777	0214	COMMISSIONER PCT 4	CAPITAL TITLE OF TEXAS LLC	G-15-229107-CP	15-SEP-2015	01.0777.0214.009007.	42,577.55	WMCO-CR119, PARCEL 5-HANSON, ROW
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	249761	12-AUG-2015	01.0777.0214.009007.	22,889.84	P#1403-088-01, WA#1, JUL 2015, 2013 ROAD BOND UTILITY COORDINATION
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	15-62811-CN-002	21-AUG-2015	01.0777.0214.009007.	28,773.66	P#62811, WA#2, JUL 18-AUG 14/15, CONSTRUCTION MANAGEMENT GEC
0777	0214	COMMISSIONER PCT 4	KIMLEY HORN & ASSOCIATES INC	68501507-0815	31-AUG-2015	01.0777.0214.009007.	4,744.39	P#068501507, WA#2, AUG 1-31/15, CR 110 MIDDLE
0777	0214	COMMISSIONER PCT 4	KLEINFELDER CENTRAL INC	1060472	21-MAY-2015	01.0777.0214.009007.	3,757.50	P#20151315.001A, WA#14, MAR 23-MAY 3/15, CR 110 RECONSTRUCTION
0777	0214	COMMISSIONER PCT 4	KLEINFELDER CENTRAL INC	1067403-CM	21-MAY-2015	01.0777.0214.009007.	(110.00)	P#20151315.001A, WA#14, MAR 23-MAY 3/15, CR 110 RECONSTRUCTION
0777	0214	COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC425-15.08	31-AUG-2015	01.0777.0214.009007.	40,334.60	P#WC.425, WA#2, AUG 1-31/15, WILLIAMSON CTY 2013 ROAD BOND GEC
0777	0214	COMMISSIONER PCT 4	SEILER LANKES GROUP LLC	29	02-SEP-2015	01.0777.0214.009007.	17,687.95	P#WILCO.01.01, WA#1, AUG 1-31/15, CHANDLER ROAD EXPANSION
Dept Total							218,529.34	
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	249761	12-AUG-2015	01.0777.0401.009007.	201.71	P#1403-088-01, WA#1, JUL 2015, 2013 ROAD BOND UTILITY COORDINATION
0777	0401	COMMISSIONERS COURT	HDR ENGINEERING INC	230474-B	15-AUG-2015	01.0777.0401.009007.	2,855.00	CON#83406, WA#1, JUN 28-JUL 25/15, IH 35 OPERATIONAL STUDY
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	15-62811-CN-002	21-AUG-2015	01.0777.0401.009007.	2,119.01	P#62811, WA#2, JUL 18-AUG 14/15, CONSTRUCTION MANAGEMENT GEC
0777	0401	COMMISSIONERS COURT	MOTOROLA SOLUTIONS INC	41213240	03-SEP-2015	01.0777.0401.009007.	16,153.40	JUVENILE JUSTICE DISTRIBUTED ANTENNA SYSTEM
0777	0401	COMMISSIONERS COURT	P E STRUCTURAL CONSULTANTS INC	5-12020	03-SEP-2015	01.0777.0401.009007.	1,593.13	P#12020, WA#5, DEC 1-AUG 31/15, O'CONNOR DRIVE EXTENSION BRIDGE REPAIRS
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC425-15.08	31-AUG-2015	01.0777.0401.009007.	2,922.31	P#WC.425, WA#2, AUG 1-31/15, WILLIAMSON CTY 2013 ROAD BOND GEC
Dept Total							25,844.56	

0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3235424	28-AUG-2015	01.0882.0882.003303.	1,399.77	Blanket PO for Oils & Lubricants ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ATLAS AUTO SPRING & ALIGNMENT SERVICE	49645	01-SEP-2015	01.0882.0882.003524.	1,621.91	PO for Sublet Repairs to UDT0936 (Repair walking beams) ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	BESTLINE COMMUNICATIONS	152;FLEET	01-SEP-2015	01.0882.0882.004211.	20.19	AUG 15, FLEET
0882	0882	FLEET MAINTENANCE	Breeden, James R	08/27/15	27-AUG-2015	01.0882.0882.004232.	24.73	AUG 27/15, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-189413	28-AUG-2015	01.0882.0882.003523.	6.64	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-189507	31-AUG-2015	01.0882.0882.003523.	44.99	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-189509	31-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	7956-189524	31-AUG-2015	01.0882.0882.003522.	280.44	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-189532	31-AUG-2015	01.0882.0882.003522.	(126.52)	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-189541	31-AUG-2015	01.0882.0882.003523.	3.49	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-189542	31-AUG-2015	01.0882.0882.003523.	218.24	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-189548	31-AUG-2015	01.0882.0882.003522.	17.00	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-189549	31-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	7956-189552	31-AUG-2015	01.0882.0882.003522.	(111.11)	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-189553	31-AUG-2015	01.0882.0882.003522.	(111.11)	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-189560	31-AUG-2015	01.0882.0882.003523.	154.40	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-189561	01-SEP-2015	01.0882.0882.003522.	222.22	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-189586	01-SEP-2015	01.0882.0882.003523.	(6.64)	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-189590	01-SEP-2015	01.0882.0882.003523.	(7.04)	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-189594	31-AUG-2015	01.0882.0882.003522.	(17.00)	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-189613	01-SEP-2015	01.0882.0882.003523.	27.61	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-189614	01-SEP-2015	01.0882.0882.003523.	14.68	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-189621	01-SEP-2015	01.0882.0882.003523.	196.69	Blanket PO for Paints ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-189651	01-SEP-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	7956-189679	02-SEP-2015	01.0882.0882.003523.	28.70	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-189755	03-SEP-2015	01.0882.0882.003523.	8.74	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-189756	03-SEP-2015	01.0882.0882.003523.	2.06	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****

0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-189759	03-SEP-2015	01.0882.0882.003523.	36.16	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-189760	03-SEP-2015	01.0882.0882.003523.	69.28	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-189779	03-SEP-2015	01.0882.0882.003523.	4.75	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7965-189653	02-SEP-2015	01.0882.0882.003523.	9.77	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7965-189667	02-SEP-2015	01.0882.0882.003523.	5.92	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CENTRAL TEXAS EQUIPMENT	48036	27-AUG-2015	01.0882.0882.003523.	218.25	Parts PO for US1402 *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	735680	01-SEP-2015	01.0882.0882.003523.	70.01	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	Espinoza, Homer	08/27/15	27-AUG-2015	01.0882.0882.004232.	24.73	AUG 27/15, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER79920	01-SEP-2015	01.0882.0882.003523.	145.60	PO 156118, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER79920	01-SEP-2015	01.0882.0882.003523.	154.40	BLANKET PO FOR PARTS AND SUPPLIES
0882	0882	FLEET MAINTENANCE	Faykus, Blaine A	08/27/15	27-AUG-2015	01.0882.0882.004232.	24.73	AUG 27/15, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1519126	27-AUG-2015	01.0882.0882.003525.	119.73	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1519191	01-SEP-2015	01.0882.0882.003525.	370.83	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1519209	02-SEP-2015	01.0882.0882.003525.	819.91	2015 Blanket PO for Tires under BuyBoard # 470-14 ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0026198	22-AUG-2015	01.0882.0882.003523.	(57.33)	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0174899	25-AUG-2015	01.0882.0882.003523.	16.39	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0174982	25-AUG-2015	01.0882.0882.003523.	126.10	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0174983	25-AUG-2015	01.0882.0882.003303.	231.74	BLANKET PO FOR OIL
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0174984	25-AUG-2015	01.0882.0882.003523.	13.68	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0175416	28-AUG-2015	01.0882.0882.003523.	72.98	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0175606	31-AUG-2015	01.0882.0882.003523.	24.18	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0175607	31-AUG-2015	01.0882.0882.003523.	62.04	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0175905	02-SEP-2015	01.0882.0882.003523.	116.19	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0175924	02-SEP-2015	01.0882.0882.003523.	17.60	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOTSY CARLSON EQUIPMENT CO	71622	25-AUG-2015	01.0882.0882.005003.	14,334.16	PO for New Pressure Washer System ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	Heselmeyer, Brian K	08/27/15	27-AUG-2015	01.0882.0882.004232.	24.73	AUG 27/15, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9303504412	24-AUG-2015	01.0882.0882.003523.	88.28	BLANKET PO FOR FASTENERS
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	397367	28-AUG-2015	01.0882.0882.003523.	86.93	Blanket PO for Parts under Bid 13IFB00103 ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	397368	28-AUG-2015	01.0882.0882.003523.	351.93	Blanket PO for Parts under Bid 13IFB00103 ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM393599	25-AUG-2015	01.0882.0882.003523.	(51.46)	Blanket PO for Parts under Bid 13IFB00103 ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****

0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM393603	25-AUG-2015	01.0882.0882.003523.	(140.00)	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	513546	27-AUG-2015	01.0882.0882.003523.	274.28	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	513614	27-AUG-2015	01.0882.0882.003523.	2.22	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	513655	28-AUG-2015	01.0882.0882.003523.	114.81	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	513671	31-AUG-2015	01.0882.0882.003523.	93.50	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	947729	28-AUG-2015	01.0882.0882.003523.	58.35	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM512990	27-AUG-2015	01.0882.0882.003523.	(15.60)	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM513577	27-AUG-2015	01.0882.0882.003523.	(44.40)	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	123283	01-SEP-2015	01.0882.0882.003523.	133.60	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	60578	02-SEP-2015	01.0882.0882.003523.	7.80	Blanket PO for Parts Please send all invoices to fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	METALS 4U INC	401955	26-AUG-2015	01.0882.0882.003523.	43.42	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	Martinez, III, Ricardo	08/27/15	27-AUG-2015	01.0882.0882.004232.	24.73	AUG 27/15, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	RUSSELL GLASS COMPANY	R0077174	26-AUG-2015	01.0882.0882.003524.	192.00	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63158811	01-SEP-2015	01.0882.0882.003525.	310.00	BLANKET PO FOR TIRES
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63158843	01-SEP-2015	01.0882.0882.003525.	1,056.24	BLANKET PO FOR TIRES
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63158848	01-SEP-2015	01.0882.0882.003525.	539.56	BLANKET PO FOR TIRES
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550222822:01	01-SEP-2015	01.0882.0882.003523.	405.44	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER SERVICE	1016820	01-SEP-2015	01.0882.0882.003523.	378.35	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50268269	27-AUG-2015	01.0882.0882.003523.	894.62	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	170794	28-AUG-2015	01.0882.0882.003523.	68.77	BLANKET PO FOR PARTS
Dept Total							25,788.98	
0885	0886	WSMN CO BENEFITS PGM.	BESTLINE COMMUNICATIONS	213;BNFTS	01-SEP-2015	01.0885.0886.004211.	9.07	AUG 15, BNFTS
Dept Total							9.07	
0999	0401	COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	105;MOT	01-SEP-2015	01.0999.0401.009007.	2.23	AUG 15, 2015 HCL
0999	0401	COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	127;HCL	01-SEP-2015	01.0999.0401.009005.	3.68	MAY-AUG 15, 2015 HUD
0999	0401	COMMISSIONERS COURT	CITY OF GRANGER	2;GDP	01-SEP-2015	01.0999.0401.009005.	6,375.00	FY14 CDBG-GRANGER DRAINAGE PROJECT, AUG 2-SEP 1/15, HUD
Dept Total							6,380.91	
0999	0541	EMERGENCY MANAGEMENT	R A ADAMS ENTERPRISES INC	546408	24-AUG-2015	01.0999.0541.009007.	47,545.62	Wells Cargo *CVGT3627 (Hazardous Materials Response Unit Trailer) Bid Number: 151FB108
Dept Total							47,545.62	
0999	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	19647E	20-JAN-2015	01.0999.0545.009007.	50.00	JAN 20/15, SPAY/NEUTER, 2015 PETCO
0999	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	19647F	20-JAN-2015	01.0999.0545.009007.	50.00	JAN 20/15, SPAY/NEUTER, 2015 PETCO
0999	0545	ANIMAL SERVICES	ILSE M BLACK	09/14/15	14-SEP-2015	01.0999.0545.009007.	180.00	SEP 14/15, SPAY/NEUTER, 2015 PETCO
Dept Total							280.00	
0999	0573	GRANTS - JUVENILE SERVICES	DONNA JEAN WASIELEWSKI	09/02/15	02-SEP-2015	01.0999.0573.009005.	259.35	CAMP STAFF-CAMP WILDFIRE-7/20/15 PLUS MILEAGE
Dept Total							259.35	

0999	0582	911 ADDRESSING	LATITUDE GEOGRAPHICS	1306	15-SEP-2015	01.0999.0582.009007.	8,510.00	PROF SUPPORT SERVICES AND ASSISTANCE IN CONFIGURING GEOCORTEX PRODUCTS 74 HOURS @ $115 PER HOUR FILE # P-201516196REV2
Dept Total							8,510.00	
Grand Total							1,814,932.45	