Fund Requirements Report
Through Disbursement Date: 29-SEP-2015

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	ACE TAXI	15-03794-1	14-SEP-2015	01.0100.0000.207015.	**$371.00**	C#15-03794-1, RESTITUTION, MARIO JR OLGUIN, C/ATTY
0100	0000	Default	AMERICAN TRUCK SOURCE	14-1959-K277F	08-SEP-2015	01.0100.0000.207018.	**$750.00**	C#14-1959-K277, RESTITUTION, JOHN WESLEY BOTTOMS, D/ATTY
0100	0000	Default	BEXAR CTY SHERIFF	AUG 15	09-SEP-2015	01.0100.0000.341700.	**$225.00**	SERVICE FEE, D/CLK
0100	0000	Default	BRIAN RHODES	14-08178-3	14-SEP-2015	01.0100.0000.207015.	**$1,000.00**	C#14-08178-3, RESTITUTION, TIMOTHY WAYNE MCMILLIAN, C/ATTY
0100	0000	Default	CHANMELL MARTIN	13-05494-2	03-SEP-2015	01.0100.0000.341400.	**$13.00**	REFUND, C/CLK
0100	0000	Default	CITY OF ROUND ROCK	15-00342-2	11-SEP-2015	01.0100.0000.207015.	**$34.00**	C#15-00342-2, RESTITUTION, JOSE ARMANDO ARAUJO-SALAZAR, C/ATTY
0100	0000	Default	CITY OF ROUND ROCK	15-01833-1	14-SEP-2015	01.0100.0000.207015.	**$768.02**	C#15-01833-1, RESTITUTION, BRYAN CHRISTOPHER WELCH, C/ATTY
0100	0000	Default	CYPRESS PROPERTIES	14-2160-K26	08-SEP-2015	01.0100.0000.207018.	**$20,000.00**	C#14-2160-K26, RESTITUTION, ANDREA BUCKLEY, D/ATTY
0100	0000	Default	DAIN J JOHNSON	1JC-15-00926	21-SEP-2015	01.0100.0000.207009.	**$10.00**	SEP 17/15, SUBPOENA WITNESS FEE, R#22957, JP#1
0100	0000	Default	DALLAS CTY CONST #1	AUG 15	09-SEP-2015	01.0100.0000.341700.	**$210.00**	SERVICE FEE, D/CLK
0100	0000	Default	DUSTIN INGERSOLL	17615GF	11-SEP-2015	01.0100.0000.209800.	**$2,500.00**	C#11-589-K277, REFUND EXTRADITION, A/PROB
0100	0000	Default	EL PASO CTY SHERIFF	14-0233-T368	09-SEP-2015	01.0100.0000.341700.	**$100.00**	SERVICE FEE, D/CLK
0100	0000	Default	EXCEL TITLE GROUP LLC	86300	31-AUG-2015	01.0100.0000.341400.	**$17.00**	OVERPAYMENT, C/CLK
0100	0000	Default	FAYE MARTHA MCKERLIE	3CR-15-06561	08-SEP-2015	01.0100.0000.351303.	**$51.90**	REFUND, 3CR-15-06561, JP#3
0100	0000	Default	FAYE MARTHA MCKERLIE	3CR-15-06561	08-SEP-2015	01.0100.0000.341200.	**$5.00**	REFUND, 3CR-15-06561, JP#3
0100	0000	Default	FAYE MARTHA MCKERLIE	3CR-15-06561	08-SEP-2015	01.0100.0000.341803.	**$3.00**	REFUND, 3CR-15-06561, JP#3
0100	0000	Default	GREYSTONE CONCRETE	15502;FEB 15	04-SEP-2015	01.0100.0000.347002.	**$140.00**	R#15502, 14082, REFUND, PARKS
0100	0000	Default	HAKAN SULEYMAN BALTAOGLU	14-08538-2	14-SEP-2015	01.0100.0000.207015.	**$520.00**	C#14-08538-2, RESTITUTION, FERNANDO AIRAM PEREZ, C/ATTY
0100	0000	Default	HAYS CTY CONST #5	14-0138-T26	09-SEP-2015	01.0100.0000.341700.	**$75.00**	SERVICE FEE, D/CLK
0100	0000	Default	J & K PROPERTIES	4EV150236	09-SEP-2015	01.0100.0000.207009.	**$400.00**	R#19087, BOND REFUND, JOHN ALLARD, JP#4
0100	0000	Default	JORDAN MCGREW	14-08727-2	14-SEP-2015	01.0100.0000.207015.	**$225.49**	C#14-08727-2, RESTITUTION, KELLY EILEEN COLTRAIN, C/ATTY
0100	0000	Default	JUAN GONZALEZ	14-1702-K368	08-SEP-2015	01.0100.0000.207018.	**$2,500.00**	C#14-1702-K368, RESTITUTION, PACO MYERS MONTES, D/ATTY
0100	0000	Default	KENDALL CTY SHERIFF	14-0814-T277	09-SEP-2015	01.0100.0000.341700.	**$120.00**	SERVICE FEE, D/CLK
0100	0000	Default	KIRSTIE ANN RILEY	15-01451-2	09-SEP-2015	01.0100.0000.341400.	**$23.00**	R#2015-02470-CRIM, REFUND, C/CLK
0100	0000	Default	LELAND ELLISON	15-01908-1	14-SEP-2015	01.0100.0000.207015.	**$118.00**	C#15-01908-1, RESITITUTION, DEANNA GONZALEZ, C/ATTY
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	AUG 15;JP#4	15-SEP-2015	01.0100.0000.207017.	**$3,983.68**	DELINQUENT FEES COLLECTED FOR MONTH OF AUG 15, JP#4
0100	0000	Default	LINNET SUE BASKETT	15-01697-2	11-SEP-2015	01.0100.0000.207015.	**$175.00**	C#15-01697-2, RESTITUTION, BILLY WAYNE BASKETT, C/ATTY
0100	0000	Default	LISA G DAVID	09/17/15;JF INCRS	17-SEP-2015	01.0100.0000.102000.	**$7,000.00**	JURY FUND INCREASE, D/CLK
0100	0000	Default	LORENZ & LORENZ LLP	22855;AUG 15	09-SEP-2015	01.0100.0000.370500.	**$25.00**	REFUND, AUG 15, EMS
0100	0000	Default	MANOUCHEHR ZIARI	15-05106-2	14-SEP-2015	01.0100.0000.207015.	**$40.00**	C#15-05106-2, RESTITUTION, SAMPSON IROABUCHI ONWUKA, C/ATTY
0100	0000	Default	MARTHA CONCEPCION RIOS	15-03272-2	14-SEP-2015	01.0100.0000.207015.	**$415.00**	C#15-03272-2, RESTITUTION, JESSE GONZALES, C/ATTY
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	110485	08-SEP-2015	01.0100.0000.207017.	**$46.17**	COLLECTION FEES, JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	110586	13-SEP-2015	01.0100.0000.207017.	**$52.48**	COLLECTION FEES, JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	AUG 15	09-SEP-2015	01.0100.0000.341700.	**$275.00**	SERVICE FEE, D/CLK
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	AUG 15;JP2	17-SEP-2015	01.0100.0000.207017.	**$101.75**	COLLECTION FEES FOR MONTH OF AUG 15, JP#2
0100	0000	Default	MUNICIPAL SERVICES BUREAU	AUG 15;JP2	17-SEP-2015	01.0100.0000.207026.	**$550.73**	TOLLS COLLECTED, AUG 15, JP#2

0100	0000	Default	PEDERNALES ELECTRIC COOPERATIVE, INC	14-06695-1	11-SEP-2015	01.0100.0000.207015.	**$730.00**	C#14-06695-1, RESTITUTION, PHILLIP RAY HERRING, C/ATTY
0100	0000	Default	REX VERNARD SAPENTER	15-00229-1	14-SEP-2015	01.0100.0000.207015.	**$500.00**	C#15-00229-1, RESTITUTION, JORDAN LEIGH MARCUS, C/ATTY
0100	0000	Default	RIDDHI & SANDIP DHOLAKIA	87203	03-SEP-2015	01.0100.0000.341400.	**$17.00**	OVERPAYMENT, C/CLK
0100	0000	Default	STEPHANIE ALEMAN	14-06356-2	03-SEP-2015	01.0100.0000.341400.	**$23.00**	REFUND, C/CLK
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	14-08823-2	14-SEP-2015	01.0100.0000.207015.	**$60.00**	C#14-08823-2, RESTITUTION, TIMOTHY W SELF, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	15-01253-2	14-SEP-2015	01.0100.0000.207015.	**$60.00**	C#15-01253-2, RESTITUTION, ANGELA DAWN HRUSKA, C/ATTY
0100	0000	Default	TEXAS TOLLWAYS CSC	AUG 15;JP3	10-SEP-2015	01.0100.0000.207027.	**$805.92**	TOLLS COLLECTED FOR MONTH OF AUG 15, JP#3
0100	0000	Default	TINA WHIGHAM	15-00796-2	14-SEP-2015	01.0100.0000.207015.	**$800.00**	C#15-00796-2, RESTITUTION, MORGAN ASHELY WHIGHAM, C/ATTY
0100	0000	Default	TRAVIS CTY CONST #5	AUG 15	09-SEP-2015	01.0100.0000.341700.	**$1,647.06**	SERVICE FEE, D/CLK
0100	0000	Default	WAL MART STORES TEXAS INC	14-06752-2	14-SEP-2015	01.0100.0000.207015.	**$40.00**	C#14-06752-2, RESTITUTION, MICHAEL JAMES LERAS, C/ATTY
0100	0000	Default	WAL MART STORES TEXAS INC	15-00397-1	14-SEP-2015	01.0100.0000.207015.	**$139.64**	C#15-00397-1, RESTITUTION, ADAM GRIER, C/ATTY
0100	0000	Default	WINSTEAD	86211	31-AUG-2015	01.0100.0000.341400.	**$15.00**	DOC#2015076511-NA, OVERPAYMENT, CK#24015, 24016, C/CLK
Dept Total							**$47,681.84**	
0100	0211	COMMISSIONER PCT 1	BESTLINE COMMUNICATIONS	213;PCT1	01-SEP-2015	01.0100.0211.004211.	**$3.38**	AUG 15, PCT#1
0100	0211	COMMISSIONER PCT 1	RICOH USA INC	95421996	04-SEP-2015	01.0100.0211.004621.	**$362.20**	10-1-14/9-30-15 MPC2550
Dept Total							**$365.58**	
0100	0213	COMMISSIONER PCT 3	BESTLINE COMMUNICATIONS	212;PCT3	01-AUG-2015	01.0100.0213.004211.	**$16.32**	JUL 15, PCT#3
0100	0213	COMMISSIONER PCT 3	BESTLINE COMMUNICATIONS	213;PCT3	01-SEP-2015	01.0100.0213.004211.	**$17.65**	AUG 15, PCT#3
Dept Total							**$33.97**	
0100	0214	COMMISSIONER PCT 4	KYOCERA DOCUMENT SOLUTIONS	55P0445885	04-SEP-2015	01.0100.0214.004621.	**$210.25**	Kyocera/Copystar 4500i
Dept Total							**$210.25**	
0100	0215	INFRASTRUCTURE DEPT	VERIZON WIRELESS	9752088305	10-SEP-2015	01.0100.0215.004210.	**$37.99**	AUG 11-SEP 10/15, INFRA
Dept Total							**$37.99**	
0100	0341	OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-201507	31-JUL-2015	01.0100.0341.004505.	**$270.00**	Monthly Service Fee - 10/1/2014-9/30/2015
Dept Total							**$270.00**	
0100	0400	COUNTY JUDGE	AUSTIN AMERICAN STATESMAN	457307	01-AUG-2015	01.0100.0400.004310.	**$130.00**	AUG 15, CTY EVENTS AD, RRL, C/JUDGE
0100	0400	COUNTY JUDGE	AUSTIN AMERICAN STATESMAN	470280	29-AUG-2015	01.0100.0400.004310.	**$130.00**	SEP 15, CTY EVENTS AD, RRL, C/JUDGE
0100	0400	COUNTY JUDGE	HILL COUNTRY NEWS	46975	27-AUG-2015	01.0100.0400.004310.	**$84.00**	SEP 15, CTY NEWS AD, C/JUDGE
0100	0400	COUNTY JUDGE	TAYLOR DAILY PRESS	159542	12-AUG-2015	01.0100.0400.004310.	**$32.50**	AUG 15, WILCO EVENTS TAYLOR, C/JUDGE
0100	0400	COUNTY JUDGE	WILLIAMSON CTY SUN, INC	08/02/15;WN	02-AUG-2015	01.0100.0400.004310.	**$78.00**	AUG 15, WILCO NEWS, C/JUDGE
0100	0400	COUNTY JUDGE	WILLIAMSON CTY SUN, INC	08/16/15;PR-DD	16-AUG-2015	01.0100.0400.004310.	**$288.60**	PUB NOT, PROPERTY REAPPRAISALS FOR DISASTER DAMAGE, C/JUDGE
Dept Total							**$743.10**	
0100	0402	HUMAN RESOURCES	BRAZOS MOBILE IMAGING INC	8-15-WCJ-EMP	02-SEP-2015	01.0100.0402.003801.	**$385.00**	AUG 3-27/15, TB EMP X-RAYS (7), AUG 15, HR
0100	0402	HUMAN RESOURCES	TEXAS MEDCLINIC	128223	03-SEP-2015	01.0100.0402.004718.	**$62.00**	PRE-EMPLOYMENT PHYSICALS, AUG 19 & 26/15, HR
Dept Total							**$447.00**	
0100	0403	COUNTY CLERK	BESTLINE COMMUNICATIONS	213;C/CLKA	01-SEP-2015	01.0100.0403.004211.	**$9.02**	AUG 15, C/CLK
Dept Total							**$9.02**	
0100	0404	COUNTY CLERK-JUDICIAL	BESTLINE COMMUNICATIONS	213;C/CLK	01-SEP-2015	01.0100.0404.004211.	**$13.60**	AUG 15, C/CLK

Dept Total							**$13.60**	
0100	0405	VETERAN SERVICES	DAHILL INDUSTRIES	5002457438	04-SEP-2015	01.0100.0405.004621.	**$148.79**	Xerox copier renewal
Dept Total							**$148.79**	
0100	0409	NON-DEPARTMENTAL	ALLENSWORTH & PORTER LLP	25141	01-SEP-2015	01.0100.0409.004100.	**$27,236.25**	AUG 15, PARKING GARAGE, LANDMARK FAULKNER BROADDUS
0100	0409	NON-DEPARTMENTAL	CHAMBERLAIN, HRDLICKA, WHITE, WILLIAMS & AUGHTRY	1557488	22-JUL-2015	01.0100.0409.004100.	**$9,437.50**	JUN 9-29/15, HERMAN CRISP
0100	0409	NON-DEPARTMENTAL	COKINOS BOSIEN & YOUNG	138422	27-AUG-2015	01.0100.0409.004100.	**$42.07**	THRU JUL 31/15, RANGER EXCAVATING
0100	0409	NON-DEPARTMENTAL	CORNELL SMITH MIERL & BRUTOCAO LLP	13077	14-AUG-2015	01.0100.0409.004100.	**$875.00**	JUL 15, GENERAL LABOR
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2015;4Q	25-AUG-2015	01.0100.0409.004711.	**$378,738.50**	FY 15, 4TH QTR, PROPERTY TAX
Dept Total							**$416,329.32**	
0100	0425	COUNTY COURTS AT LAW	ALEJANDRO RODRIGUEZ	15061	10-SEP-2015	01.0100.0425.004141.	**$585.00**	SEP 1/15, FIRST APPEARANCE DOCKET, SEP 3 & 10/15, CRIMINAL DOCKET, CC#3
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	11-0995-FC4B	09-SEP-2015	01.0100.0425.004131.	**$225.00**	DIM, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	11-0995-FC4C	14-SEP-2015	01.0100.0425.004131.	**$225.00**	DIM, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	11-0995-FC4D	14-SEP-2015	01.0100.0425.004131.	**$225.00**	DIM, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	15-0048M	15-SEP-2015	01.0100.0425.004136.	**$300.00**	ND, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	15-0051M	09-SEP-2015	01.0100.0425.004136.	**$225.00**	DG, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	15-0052M	09-SEP-2015	01.0100.0425.004136.	**$375.00**	MC, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	15-0053M	09-SEP-2015	01.0100.0425.004136.	**$262.50**	TS, CC#4
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	14-00514-2	08-SEP-2015	01.0100.0425.004134.	**$275.00**	C#14-07281-2, TIM ZABRISK, CC#2
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	14-03038-2	08-SEP-2015	01.0100.0425.004134.	**$225.00**	LAURA JEAN FLOYD, CC#2
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	13203	06-SEP-2015	01.0100.0425.004141.	**$680.00**	AUG 7, 10, 18/15, MORNING, INTERP, SEPT 3/15, AFTERNOON, INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	13-06683-2	08-SEP-2015	01.0100.0425.004134.	**$225.00**	JONATHAN VARGAS, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-02841-3	07-JUL-2015	01.0100.0425.004134.	**$275.00**	C#15-02842-3, CHRISTOPHER WAYNE HERODE, CC#3
0100	0425	COUNTY COURTS AT LAW	BARNES LIPSCOMB & STEWART PLLC	15-0056M	09-SEP-2015	01.0100.0425.004136.	**$468.42**	ER, CC#4
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	14-02244-2	08-SEP-2015	01.0100.0425.004134.	**$475.00**	C#14-07031-2, 14-04344-2, 14-01719-2, 14-01702-2, 13-08542-2, ALLEN RIOJAS, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	15-03329-2	08-SEP-2015	01.0100.0425.004134.	**$225.00**	NICHOLAS BAUMGART, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	15-03162-2	08-SEP-2015	01.0100.0425.004134.	**$375.00**	C#15-05270-2, 15-05271-2, 15-05269-2, JONATHAN VOSBURGH, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	15-05018-3	09-SEP-2015	01.0100.0425.004134.	**$225.00**	GERALD SCHOEFFLER, CC#3
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	13-08441-2	08-SEP-2015	01.0100.0425.004134.	**$275.00**	C#14-03098-3, TASHA ADCOCK, CC#2
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	15-00819-3	01-JUL-2015	01.0100.0425.004134.	**$225.00**	RUBIN ORTIZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	15-01945-2	08-SEP-2015	01.0100.0425.004134.	**$225.00**	EITHEN KING BANCROFT, CC#2
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	15-04474-2	08-SEP-2015	01.0100.0425.004134.	**$225.00**	ERIC LOCKWOOD, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	13-02216-2	08-SEP-2015	01.0100.0425.004134.	**$400.00**	JOSE ALONSO CASIS, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	14-08293-3	29-JUN-2015	01.0100.0425.004134.	**$450.00**	C#15-03112-3, TIMOTHY ALLEN BARNES, CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	15-05108-2	08-SEP-2015	01.0100.0425.004134.	**$325.00**	MARCUS DARNELL TAPSCOTT, CC#2
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	15-0065-CP4A	14-SEP-2015	01.0100.0425.004136.	**$311.25**	GB, CC#4
0100	0425	COUNTY COURTS AT LAW	CESAR RODRIGUEZ	14-05162-2	08-SEP-2015	01.0100.0425.004134.	**$225.00**	FRANCISCO VASQUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	CESAR RODRIGUEZ	14-07481-2	08-SEP-2015	01.0100.0425.004134.	**$225.00**	RICKII MAURICE BREITHAPT, CC#2
0100	0425	COUNTY COURTS AT LAW	CESAR RODRIGUEZ	15-03496-2	08-SEP-2015	01.0100.0425.004134.	**$225.00**	SERGIO SALAZAR, CC#2

0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	14-03418-2	08-SEP-2015	01.0100.0425.004134.	**$225.00**	DAWN PACHA, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	15-01741-3	10-SEP-2015	01.0100.0425.004134.	**$225.00**	ALDO AMES DAVILA, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	15-03320-3	10-SEP-2015	01.0100.0425.004134.	**$225.00**	BRANDON GLENN LECK, CC#3
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	14-05336-3	09-SEP-2015	01.0100.0425.004134.	**$225.00**	JOSHUA MCDOWELL, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	15-02564-2	08-SEP-2015	01.0100.0425.004134.	**$450.00**	C#13-08218-3, HUGO ADRIAN REYNA, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	15-05226-2	08-SEP-2015	01.0100.0425.004134.	**$275.00**	C#15-05227-2, MATTHEW TURNER, CC#2
0100	0425	COUNTY COURTS AT LAW	EVANGELINA HERRERA-GARZA	09/08/15	08-SEP-2015	01.0100.0425.004141.	**$240.00**	C#15-05335-2, SEP 8/15, INTERP, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	AUG 15;DWI/DRUG CRT	08-SEP-2015	01.0100.0425.004134.	**$1,500.00**	AUG 2015, DWI/DRUG COURT, CC#2
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	3889	03-SEP-2015	01.0100.0425.004141.	**$195.00**	C#14-0569-FC4, INTERP SVCS, CC#4
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	3890	03-SEP-2015	01.0100.0425.004141.	**$130.00**	C#15-1863-FC4, INTERP SVCS, CC#4
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	15-03195-3	07-JUL-2015	01.0100.0425.004134.	**$225.00**	ROBBIE SCOTT CHAPMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	13-08259-2	08-SEP-2015	01.0100.0425.004134.	**$225.00**	LILLY THOMAS-LOPEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	14-07169-2	08-SEP-2015	01.0100.0425.004134.	**$225.00**	ROBIN SPRADLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	14-06867-3	10-SEP-2015	01.0100.0425.004134.	**$2,031.07**	C#15-05451-3, IAN ANDREW BAY, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	14-08209-2	08-SEP-2015	01.0100.0425.004134.	**$225.00**	JESSICA RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	15-02350-2	08-SEP-2015	01.0100.0425.004134.	**$225.00**	DAVID PEREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	14-04978-2	08-SEP-2015	01.0100.0425.004134.	**$225.00**	NINA KATHERINE SHACKELFORD, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	14-07236-2	08-SEP-2015	01.0100.0425.004134.	**$225.00**	DANIEL PANDO, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	15-05514-2	08-SEP-2015	01.0100.0425.004134.	**$275.00**	C#14-06895-2, CHARITY CAGLE, CC#2
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	11-08483-2	08-SEP-2015	01.0100.0425.004134.	**$225.00**	PATRICIA SMITH, CC#2
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	15-04885-2	08-SEP-2015	01.0100.0425.004134.	**$175.00**	TAMER SAAD, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	14-08311-3	01-JUL-2015	01.0100.0425.004134.	**$225.00**	CRYSTAL MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	14-08752-3	01-JUL-2015	01.0100.0425.004134.	**$225.00**	ROSA MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	15-02286-3	11-SEP-2015	01.0100.0425.004134.	**$225.00**	WILLIS BARNETT, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSICA WORDEN	15-01949-2	08-SEP-2015	01.0100.0425.004134.	**$225.00**	GEORGE COLE, CC#2
0100	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	15-02153-3	11-SEP-2015	01.0100.0425.004134.	**$225.00**	SHAYLON STRAUSS, CC#3
0100	0425	COUNTY COURTS AT LAW	LAURA B BARKER	14-01570-3	11-SEP-2015	01.0100.0425.004134.	**$225.00**	CESAR RODRIGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	LAURA B BARKER	14-03678-2	08-SEP-2015	01.0100.0425.004134.	**$325.00**	C#14-03677-2, 13-07527-2, MEGHAN BRAY, CC#2
0100	0425	COUNTY COURTS AT LAW	LAURA B BARKER	15-02454-3	29-JUN-2015	01.0100.0425.004134.	**$275.00**	C#15-02455-3, GIOVAN RODRIGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	12-10407-3	08-SEP-2015	01.0100.0425.004134.	**$225.00**	JEREMY ARMOLD, CC#2
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	15-00790-2	08-SEP-2015	01.0100.0425.004134.	**$225.00**	COURTNEY RENEE COUGHLON, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-05337-3	11-SEP-2015	01.0100.0425.004134.	**$225.00**	DAVID DEWAYNE MATTERN, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-05583-3	11-SEP-2015	01.0100.0425.004134.	**$275.00**	C#15-05714-3, DARRELL FORTIER JR, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	15-02296-2	08-SEP-2015	01.0100.0425.004134.	**$225.00**	BRENDA PORRAS, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	14-09013-2	04-SEP-2015	01.0100.0425.004100.	**$1,260.00**	C#14-09013-2, AUG 27/15, PSYCH EVALS & REPORT, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	15-04381-2	08-SEP-2015	01.0100.0425.004134.	**$225.00**	LAVON POPE-EVERSON, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	15-05267-2	08-SEP-2015	01.0100.0425.004134.	**$225.00**	LUIS QUEZARA MARROQUIN, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	14-08906-2	08-SEP-2015	01.0100.0425.004134.	**$225.00**	NICOLAS SAUCEDO, CC#2
0100	0425	COUNTY COURTS AT LAW	NATALIE N FOWLER PLLC	15-02565-2	02-SEP-2015	01.0100.0425.004134.	**$225.00**	JAMES PAUL ROGERS, CC#2
0100	0425	COUNTY COURTS AT LAW	NELSON R BARRETT	15-02832-3	09-SEP-2015	01.0100.0425.004134.	**$225.00**	AMANDA MARIE RODRIGUEZ, CC#3

0100	0425	COUNTY COURTS AT LAW	PETER L BLOODWORTH	15-00288-2	08-SEP-2015	01.0100.0425.004134.	**$275.00**	15-00287-2, JUSTIN PARKER, CC#2
0100	0425	COUNTY COURTS AT LAW	PETER L BLOODWORTH	15-02782-3	07-JUL-2015	01.0100.0425.004134.	**$225.00**	ERASMO VASQUEZ JR, CC#3
0100	0425	COUNTY COURTS AT LAW	PETER L BLOODWORTH	15-05357-2	08-SEP-2015	01.0100.0425.004134.	**$225.00**	NICOLAS BOWMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE	15-03046-2	08-SEP-2015	01.0100.0425.004134.	**$225.00**	GARY WARMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	RENEE MARIE CASTILLO DELACRUZ	14-04938-2	08-SEP-2015	01.0100.0425.004134.	**$225.00**	DANIEL IBARRA, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	15-02911-3	11-SEP-2015	01.0100.0425.004134.	**$225.00**	JOHN IRVING JR, CC#3
0100	0425	COUNTY COURTS AT LAW	RYAN DECK	14-07487-2	08-SEP-2015	01.0100.0425.004134.	**$225.00**	VINCENT DECKER, CC#2
0100	0425	COUNTY COURTS AT LAW	SABLATURA & WILLIAMS, PLLC	13-09352-2	08-SEP-2015	01.0100.0425.004134.	**$275.00**	C#14-03285-2, FRANK CASTILLO, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	14-04574-3	01-JUL-2015	01.0100.0425.004134.	**$225.00**	ADRIAN WILLIAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	13-00397-3	01-JUL-2015	01.0100.0425.004134.	**$225.00**	SHONAE BOOKER, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	14-08312-3	10-SEP-2015	01.0100.0425.004134.	**$180.00**	RAYMOND MURRAY, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	15-01689-2	08-SEP-2015	01.0100.0425.004134.	**$225.00**	LIZETTE LOPEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	15-03196-3	11-SEP-2015	01.0100.0425.004134.	**$225.00**	CALEB EPPLER, CC#3
0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	15-02466-3	11-SEP-2015	01.0100.0425.004134.	**$225.00**	ANDREA RUFFIN, CC#3
0100	0425	COUNTY COURTS AT LAW	TODD S DUDLEY	15-02714-2	08-SEP-2015	01.0100.0425.004134.	**$225.00**	JAMES DELONEY, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	14-03430-2	08-SEP-2015	01.0100.0425.004134.	**$225.00**	JOSHUA COWAN, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	14-07729-3	08-SEP-2015	01.0100.0425.004134.	**$225.00**	TRENTON BLAINE MCCRUMMEN-MYER, CC#3
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	15-02204-3	08-SEP-2015	01.0100.0425.004134.	**$225.00**	EVA FLORES, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	15-03354-2	08-SEP-2015	01.0100.0425.004134.	**$225.00**	JOHN CASTILLANO, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	14-04584-3	10-SEP-2015	01.0100.0425.004134.	**$225.00**	FRANKIE RAY GOMEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	15-02421-2	08-SEP-2015	01.0100.0425.004134.	**$275.00**	C#15-03069-2, VIJ PARIS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	15-01986-2	08-SEP-2015	01.0100.0425.004134.	**$225.00**	ROBERT HAMILTON, CC#2
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	14-04598-2	08-SEP-2015	01.0100.0425.004134.	**$225.00**	SERGIO GUILLEN-ARGUETA, CC#2
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	15-05359-2	08-SEP-2015	01.0100.0425.004134.	**$275.00**	C#15-05360-2, ANTHONY CORONA, CC#2
Dept Total							**$28,018.24**	
0100	0426	COUNTY COURT AT LAW 1	OFFICE DEPOT, INC	791604263001	03-SEP-2015	01.0100.0426.003010.	**$150.31**	HP 27X Black Toner Cartridge
0100	0426	COUNTY COURT AT LAW 1	OFFICE DEPOT, INC	791604263001	03-SEP-2015	01.0100.0426.003010.	**$132.99**	HP 92298A Black Toner Cartridge
Dept Total							**$283.30**	
0100	0427	COUNTY COURT AT LAW 2	DAVID L HODGES	08/17/15	17-AUG-2015	01.0100.0427.004010.	**$2,598.40**	AUG 10-13/15, FULL DAYS, VISITING JUDGE, CC#2
0100	0427	COUNTY COURT AT LAW 2	DAVID L HODGES	09/01/15	01-SEP-2015	01.0100.0427.004010.	**$2,598.12**	AUG 24-28/15, FULL DAYS, VISITING JUDGE, CC#2
0100	0427	COUNTY COURT AT LAW 2	DAVID L HODGES	09/09/15	09-SEP-2015	01.0100.0427.004010.	**$2,598.12**	AUG 31-SEP 3/15, FULL DAYS, MILEAGE, VISITING JUDGE, CC#2
0100	0427	COUNTY COURT AT LAW 2	JUAN VELASQUEZ III	08/22/15	22-AUG-2015	01.0100.0427.004010.	**$657.78**	AUG 14 & 18/15, HALF DAYS, VISITING JUDGE, CC#2
0100	0427	COUNTY COURT AT LAW 2	JUAN VELASQUEZ III	09/04/15	04-SEP-2015	01.0100.0427.004010.	**$657.78**	SEP 1 & 4/15, HALF DAYS, VISITING JUDGE, CC#2
Dept Total							**$9,110.20**	
0100	0435	DISTRICT COURTS	ANGELA M DOCKREY	15-0087-CPS395	15-SEP-2015	01.0100.0435.004131.	**$723.63**	JB, CV JR, EV, CHILDREN, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	13-0132-CPS395F	15-SEP-2015	01.0100.0435.004131.	**$525.00**	G-W CHILDREN, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-0100-J395	15-SEP-2015	01.0100.0435.004133.	**$500.00**	CMP, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-1501-K368	08-SEP-2015	01.0100.0435.004132.	**$500.00**	BRIAN JARREAU EVANS, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	14-0026-CPS395E	15-SEP-2015	01.0100.0435.004131.	**$570.00**	BL, KL, TG, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	14-0152-J395	15-SEP-2015	01.0100.0435.004133.	**$150.00**	MP, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	15-0067-J395	15-SEP-2015	01.0100.0435.004133.	**$500.00**	SG, 395TH

0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	15-1260-K26	09-SEP-2015	01.0100.0435.004132.	**$500.00**	JUAN ROBLEDO, 26TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	15-0039-J395	15-SEP-2015	01.0100.0435.004133.	**$500.00**	MF, 395TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	15-0093-J395	15-SEP-2015	01.0100.0435.004133.	**$500.00**	RNB, 395TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	15-0116-J395	15-SEP-2015	01.0100.0435.004133.	**$350.00**	AA, 395TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	14-2467-K368	08-SEP-2015	01.0100.0435.004132.	**$750.00**	C#15-1679-K26, GERALD SCHOEFFLER, 368TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	15-0060-J395	15-SEP-2015	01.0100.0435.004133.	**$750.00**	MH-I, 395TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	15-0670-K26	14-SEP-2015	01.0100.0435.004132.	**$500.00**	ADRIANA SANTOS, 26TH
0100	0435	DISTRICT COURTS	BOURQUE LAW FIRM	15-0105-J395	15-SEP-2015	01.0100.0435.004133.	**$500.00**	JR, 395TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	03-2011-F395A	15-SEP-2015	01.0100.0435.004131.	**$187.50**	MS, 395TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	14-0030-CPS395D	15-SEP-2015	01.0100.0435.004131.	**$525.00**	LG, 395TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	14-0047-CPS395D	15-SEP-2015	01.0100.0435.004131.	**$637.50**	AL, SL, CHILDREN, 395TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	15-1637-K26	14-SEP-2015	01.0100.0435.004132.	**$500.00**	C#15-1638-K26, DUSTIN DUNCAN, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	15-1793-K277	10-SEP-2015	01.0100.0435.004132.	**$500.00**	JOSEPH MAUS, 277TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	14-0026-CPS395D	15-SEP-2015	01.0100.0435.004131.	**$525.00**	BL, 395TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	14-0094-CPS395C	15-SEP-2015	01.0100.0435.004131.	**$637.50**	D, CHILDREN, 395TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	13-0132-CPS395	15-SEP-2015	01.0100.0435.004131.	**$450.00**	G-W, CHILDREN, 395TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	14-0026-CPS395	15-SEP-2015	01.0100.0435.004131.	**$225.00**	L, S, G, CHILDREN, 395TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	14-0070-CPS395	15-SEP-2015	01.0100.0435.004131.	**$225.00**	MS, CHILD, 395TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	14-0157-CPS395	15-SEP-2015	01.0100.0435.004131.	**$225.00**	D, CHILDREN, 395TH
0100	0435	DISTRICT COURTS	DAL R RUGGLES	15-0586-K277	10-SEP-2015	01.0100.0435.004132.	**$500.00**	NATHAN YATES, 277TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	14-0098-J395	08-SEP-2015	01.0100.0435.004133.	**$500.00**	JCG, 395TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	15-0050-J395	08-SEP-2015	01.0100.0435.004133.	**$500.00**	HC, 395TH
0100	0435	DISTRICT COURTS	DAVIS LAW FIRM PC	14-0103-CPS395	15-SEP-2015	01.0100.0435.004131.	**$200.29**	LD, 395TH
0100	0435	DISTRICT COURTS	DAVIS LAW FIRM PC	15-0075-CPS395	15-SEP-2015	01.0100.0435.004131.	**$337.50**	MG, 395TH
0100	0435	DISTRICT COURTS	DION W CLARK	13-0138-CPS395G	15-SEP-2015	01.0100.0435.004131.	**$1,087.50**	W, A CHILD, 395TH
0100	0435	DISTRICT COURTS	DION W CLARK	14-0007-CPS395C	15-SEP-2015	01.0100.0435.004131.	**$450.00**	Y, O, CHILDREN, 395TH
0100	0435	DISTRICT COURTS	DION W CLARK	14-0110-CPS395B	15-SEP-2015	01.0100.0435.004131.	**$225.00**	PD, CHILDREN, 395TH
0100	0435	DISTRICT COURTS	DON MOREHART	14-0007-CPS395A	15-SEP-2015	01.0100.0435.004131.	**$97.50**	CHILDREN, 395TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	14-2012-K368	14-SEP-2015	01.0100.0435.004132.	**$500.00**	DALTON WOODS, 368TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	14-2371-K26	14-SEP-2015	01.0100.0435.004132.	**$500.00**	FORREST CANO, 26TH
0100	0435	DISTRICT COURTS	EDGAR IZAGUIRRE	14-1877-K368	11-SEP-2015	01.0100.0435.004132.	**$600.00**	CASSANDRA WALKER, 368TH
0100	0435	DISTRICT COURTS	EDGAR IZAGUIRRE	14-2480-K26	14-SEP-2015	01.0100.0435.004132.	**$500.00**	PATRICK LANHAM, 26TH
0100	0435	DISTRICT COURTS	EDGAR IZAGUIRRE	15-1913-K26	14-SEP-2015	01.0100.0435.004132.	**$500.00**	RYAN BAIN, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	15-0922-K26	14-SEP-2015	01.0100.0435.004132.	**$500.00**	HALEY ARTHUR, 26TH
0100	0435	DISTRICT COURTS	ERIN SHINN	14-0566-K26	10-SEP-2015	01.0100.0435.004132.	**$500.00**	MICHAEL WINN, 26TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	15-0066-J395	15-SEP-2015	01.0100.0435.004133.	**$500.00**	B, R, 395TH
0100	0435	DISTRICT COURTS	EVA EAKIN	14-0961-K368	08-SEP-2015	01.0100.0435.004132.	**$500.00**	ISAAC M PALOMO, 368TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	11-3629-F395D	15-SEP-2015	01.0100.0435.004131.	**$225.00**	S, 395TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	14-0026-CPS395E	15-SEP-2015	01.0100.0435.004131.	**$825.00**	L/S/G, CHILDREN, 395TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	14-0158-CPS395B	15-SEP-2015	01.0100.0435.004131.	**$600.00**	B-L, 395TH
0100	0435	DISTRICT COURTS	HAROLD D SCOTT	13-1383-K26A	31-AUG-2015	01.0100.0435.004100.	**$1,250.00**	FORENSIC ASSESSMENT F COMPETENCY, 26TH

0100	0435	DISTRICT COURTS	HAROLD D SCOTT	13-1383-K26B	11-SEP-2015	01.0100.0435.004100.	**$750.00**	FORENSIC ASSESSMENT F COMPETENCY, 26TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING & TRANSLATION	3891	03-SEP-2015	01.0100.0435.004141.	**$65.00**	C#15-1113-F395, INTER SVCS, AUG 28/15, 395TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	15-1551-K368	09-SEP-2015	01.0100.0435.004132.	**$500.00**	FRANK JAVAN FRENCH, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	13-0932-K26	03-SEP-2015	01.0100.0435.004132.	**$500.00**	JESUS MEDRANO SALAZAR, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	15-1483-K277	10-SEP-2015	01.0100.0435.004132.	**$500.00**	JOSE MANUEL BARVOSA, 277TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	14-0094-CPS395B	15-SEP-2015	01.0100.0435.004131.	**$450.00**	ND, JD, 395TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	14-0111-CPS395C	15-SEP-2015	01.0100.0435.004131.	**$799.89**	LR, 395TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	15-0873-K277	09-SEP-2015	01.0100.0435.004132.	**$500.00**	CRYSTAL ANN ESPARZA, 277TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	15-0731-K26	14-SEP-2015	01.0100.0435.004132.	**$500.00**	NATHALIE KRATZ, 26TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	15-1428-K26	14-SEP-2015	01.0100.0435.004132.	**$500.00**	LEIA KAY BARNETT, 26TH
0100	0435	DISTRICT COURTS	KATHRYN MARY HOLTON	15-0110-J395	15-SEP-2015	01.0100.0435.004133.	**$500.00**	AL, 395TH
0100	0435	DISTRICT COURTS	KEIKO GRIFFIN	14-0026-CPS395D	15-SEP-2015	01.0100.0435.004131.	**$1,237.50**	BL, KL, DS, TG, 395TH
0100	0435	DISTRICT COURTS	KEIKO GRIFFIN	14-0092-CPS395B	15-SEP-2015	01.0100.0435.004131.	**$1,162.50**	IT, 395TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	04-610-K26	14-SEP-2015	01.0100.0435.004132.	**$500.00**	ANDRE OWENS, 26TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	15-0052-K277	08-SEP-2015	01.0100.0435.004132.	**$500.00**	PASSION LOVE BLACK, 277TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	15-0086-J395	15-SEP-2015	01.0100.0435.004133.	**$150.00**	SE, 395TH
0100	0435	DISTRICT COURTS	KELLY A SUNDBERG	13-0134-CPS395B	15-SEP-2015	01.0100.0435.004131.	**$225.00**	AI, AS, BS, FS, CHILDREN, 395TH
0100	0435	DISTRICT COURTS	KELLY A SUNDBERG	15-0021-CPS395	15-SEP-2015	01.0100.0435.004131.	**$450.00**	AM, A CHILD, 395TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	13-0121-K368	10-SEP-2015	01.0100.0435.004132.	**$500.00**	MARQUIS BAILEY, 277TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	15-0856-K26	09-SEP-2015	01.0100.0435.004132.	**$500.00**	KRYSTAL NICHOLS, 26TH
0100	0435	DISTRICT COURTS	LAURA GONZALEZ TAYLOR	15-0055-J395	15-SEP-2015	01.0100.0435.004133.	**$750.00**	DIM, 395TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	11-1645-K26	14-SEP-2015	01.0100.0435.004132.	**$500.00**	GILBERT KAY STARKS, 26TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	15-1444-K368	08-SEP-2015	01.0100.0435.004132.	**$500.00**	ARMANDO VELAZQUEZ HERNANDEZ, 368TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	15-1625-K26	14-SEP-2015	01.0100.0435.004132.	**$500.00**	GILBERT KAY STARKS III, 26TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	15-1939-K368	11-SEP-2015	01.0100.0435.004132.	**$500.00**	ANGELA KAY BRADFORD, 368TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	12-1043-K368	08-SEP-2015	01.0100.0435.004132.	**$500.00**	JOHN P MCKAY JR, 368TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	14-0111-CPS395C	15-SEP-2015	01.0100.0435.004131.	**$487.50**	TC, CC, CHILDREN, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	14-0157-CPS395A	15-SEP-2015	01.0100.0435.004131.	**$356.25**	AD, BD, CHILDREN, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	14-0182-J395	15-SEP-2015	01.0100.0435.004133.	**$500.00**	TAL, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	15-0011-CPS395A	15-SEP-2015	01.0100.0435.004131.	**$900.00**	BB, A CHILD, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	15-0083-J395	15-SEP-2015	01.0100.0435.004133.	**$500.00**	NJC, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	15-0113-J395	15-SEP-2015	01.0100.0435.004133.	**$150.00**	NA, 395TH
0100	0435	DISTRICT COURTS	LISA M MIMS	15-0062-J395	15-SEP-2015	01.0100.0435.004133.	**$500.00**	CY, 395TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	03-301-F395	15-SEP-2015	01.0100.0435.004131.	**$450.00**	DMW, 395TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	10-3576-F395B	15-SEP-2015	01.0100.0435.004131.	**$225.00**	AAHMA, 395TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	14-0113-J395	15-SEP-2015	01.0100.0435.004133.	**$500.00**	TCO, 395TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	14-0158-CPS395A	14-JUL-2015	01.0100.0435.004131.	**$450.00**	KBL, RSBL, MBL, ALM, ZMLB, MTL, 395TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	15-0010-K26	14-SEP-2015	01.0100.0435.004132.	**$500.00**	ROBERT BOS, 26TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	14-0198-J395	15-SEP-2015	01.0100.0435.004133.	**$500.00**	H C-A, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	14-1901-K26	15-SEP-2015	01.0100.0435.004132.	**$500.00**	KODY LAND TALLEY, 26TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	15-0089-CPS395	15-SEP-2015	01.0100.0435.004131.	**$75.00**	D, A CHILD, 395TH

0100	0435	DISTRICT COURTS	LUCIO ALONZO DEL TORO	15-1297-K277	08-SEP-2015	01.0100.0435.004132.	**$500.00**	MANUEL GUERRERO II, 277TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	11-1515-K368	08-SEP-2015	01.0100.0435.004132.	**$500.00**	JAVOSKY MORRISON, 277TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	13-0604-K368	09-SEP-2015	01.0100.0435.004132.	**$3,375.72**	SAMARA MACCIO, 277TH
0100	0435	DISTRICT COURTS	MCGIRR LAW	13-0138-CPS395E	15-SEP-2015	01.0100.0435.004131.	**$450.00**	FBW, A CHILD, 395TH
0100	0435	DISTRICT COURTS	MICHAEL T WATSON	15-0404-K277	08-SEP-2015	01.0100.0435.004132.	**$500.00**	JUAN GONZALES, 277TH
0100	0435	DISTRICT COURTS	MIKE DAVIS	15-1008-K277	09-SEP-2015	01.0100.0435.004132.	**$500.00**	C#15-1009-K277, LARRY KRISTOPHER CRUZ, 277TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	15-0607-K26	09-SEP-2015	01.0100.0435.004132.	**$1,000.00**	C#15-1042-K26, VERONICA HORNE, 26TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	15-1678-K368	08-SEP-2015	01.0100.0435.004132.	**$500.00**	VICKIE DURDEN, 368TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	15-1839-K26	09-SEP-2015	01.0100.0435.004132.	**$500.00**	APRIL DEMBO, 26TH
0100	0435	DISTRICT COURTS	MORALES & NAVARRETE PLLC	07-841-K368	09-SEP-2015	01.0100.0435.004132.	**$500.00**	TIMOTHY REID, 368TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	15-0109-J395	15-SEP-2015	01.0100.0435.004133.	**$500.00**	CFR, 395TH
0100	0435	DISTRICT COURTS	PETER L BLOODWORTH	15-1103-K26	14-SEP-2015	01.0100.0435.004132.	**$500.00**	NICHOLAS MORALES, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE	15-0159-J395	15-SEP-2015	01.0100.0435.004133.	**$150.00**	DC, 395TH
0100	0435	DISTRICT COURTS	RAY A BASS	14-2055-K277	09-SEP-2015	01.0100.0435.004132.	**$1,750.00**	JULIA WILLIAMS, 277TH
0100	0435	DISTRICT COURTS	RAY A BASS	15-0077-K368	11-SEP-2015	01.0100.0435.004132.	**$1,100.00**	C#15-0078-K368, KENDRA KING, 368TH
0100	0435	DISTRICT COURTS	RENEE MARIE CASTILLO DELACRUZ	15-0040-J395	15-SEP-2015	01.0100.0435.004133.	**$500.00**	JG, 395TH
0100	0435	DISTRICT COURTS	RICHARD JONES	12-1401-K277	09-SEP-2015	01.0100.0435.004132.	**$500.00**	LAUREN KLINEFELTER, 368TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	15-0341-K26	14-SEP-2015	01.0100.0435.004132.	**$750.00**	EDWARD GREER, 26TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	15-1767-K26	10-SEP-2015	01.0100.0435.004132.	**$500.00**	SETH LELAND, 26TH
0100	0435	DISTRICT COURTS	RIPPY & TAYLOR PC	14-2423-K26	14-SEP-2015	01.0100.0435.004132.	**$500.00**	BRIAN JAMES SEBRASKY, 26TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	14-2139-K26	09-SEP-2015	01.0100.0435.004132.	**$500.00**	EDMOND LEE BAILEY, 26TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	15-0984-K26	09-SEP-2015	01.0100.0435.004132.	**$500.00**	JOE WARREN ROBERTS, 26TH
0100	0435	DISTRICT COURTS	RYAN DECK	13-1497-K368	09-SEP-2015	01.0100.0435.004132.	**$500.00**	FORREST MADDOX, 277TH
0100	0435	DISTRICT COURTS	RYAN DECK	15-0101-J395	08-SEP-2015	01.0100.0435.004133.	**$500.00**	ER, 395TH
0100	0435	DISTRICT COURTS	RYAN DECK	15-1283-K277	09-SEP-2015	01.0100.0435.004132.	**$750.00**	C#15-1306-K277, 15-1307-K277, 15-1308-K277, 15-1309-K277, NICOLE RODRIGUEZ, 277TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	15-1220-K277	10-SEP-2015	01.0100.0435.004132.	**$500.00**	KAMETRIA MURPHY, 277TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	10-715-K26A	14-SEP-2015	01.0100.0435.004132.	**$250.00**	ISAAC BRYON EDWARDS, 26TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	14-0081-J395	08-SEP-2015	01.0100.0435.004133.	**$500.00**	MAM, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	14-0131-J395	08-SEP-2015	01.0100.0435.004133.	**$500.00**	RU, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	14-1287-K26	31-AUG-2015	01.0100.0435.004132.	**$500.00**	PETER FRANCIS FLUSCHE, 26TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	15-0054-K277	10-SEP-2015	01.0100.0435.004132.	**$500.00**	SETH A KENNEDY, 277TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	15-0435-K26	14-SEP-2015	01.0100.0435.004132.	**$500.00**	PAUL ANTHONY TERRAZA ALBA, 26TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	14-0213-J395	15-SEP-2015	01.0100.0435.004133.	**$500.00**	TB, 395TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	14-0276-J395	15-SEP-2015	01.0100.0435.004133.	**$500.00**	FM, 395TH
0100	0435	DISTRICT COURTS	STEPHEN B EDWARDS	15-1500-K368	09-SEP-2015	01.0100.0435.004132.	**$500.00**	BRANDON CHAVEZ, 368TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	14-2087-K368	09-SEP-2015	01.0100.0435.004132.	**$500.00**	WILLIAM L PACHICANO JR, 368TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	15-0897-K26	09-SEP-2015	01.0100.0435.004132.	**$500.00**	JAMES DELONEY, 26TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	15-1141-K277	09-SEP-2015	01.0100.0435.004132.	**$500.00**	CARL PINEDA JR, 277TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	15-0117-K26	14-SEP-2015	01.0100.0435.004132.	**$500.00**	DIRK PATRICK BAUER, 26TH
0100	0435	DISTRICT COURTS	VIETNAMESE TRANSLATIONS & CONSULTING	09/08/15;CVT	08-SEP-2015	01.0100.0435.004141.	**$200.00**	INTERP, C#15-0234-K277, CHUON VAN TRAN, SEP 8/15, 277TH

0100	0435	DISTRICT COURTS	WILLIAM H RUSSELL JR	15-0115-J395	15-SEP-2015	01.0100.0435.004133.	**$500.00**	HG, 395TH
0100	0435	DISTRICT COURTS	XEROX CORPORATION	81246103	03-SEP-2015	01.0100.0435.004621.	**$178.26**	Blanket copier renewal Magistrate copier Model #WC5740 Copier/4T $178.26 x 12 = $2139.12
Dept Total							**$69,941.54**	
0100	0440	DISTRICT ATTORNEY	BESTLINE COMMUNICATIONS	213;D/ATTY	01-SEP-2015	01.0100.0440.004211.	**$99.18**	AUG 15, D/ATTY
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	15302271	12-SEP-2015	01.0100.0440.004621.	**$244.88**	Leased Canon Copier
0100	0440	DISTRICT ATTORNEY	CENTEX TOWING, INC	20327	03-SEP-2015	01.0100.0440.004932.	**$220.00**	13 FORD F150, BLACK, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	SEP 15;AIR	10-SEP-2015	01.0100.0440.004236.	**$347.60**	AMERICAN AIR, AUG 25/15, ONE WAY FROM SPRINGFIELD MD, EXTRADITION, C#15-1003-K26, A WOODALL, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	SEP 15;AIR	10-SEP-2015	01.0100.0440.004236.	**$2,018.40**	AMERICAN AIR, SEP 7-8/15, RT TO FORT WALTON BEACH, EXTRADITION, CONTROL#15-01988, W COLYER, A ALVAREZ, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	SEP 15;AIR	10-SEP-2015	01.0100.0440.004236.	**$1,208.40**	AMERICAN AIR, AUG 24-25/15, RT TO SPRINGFIELD MD, EXTRADITION, C#15-1003-K26, W COLYER, A ALVAREZ, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	SEP 15;AIR	10-SEP-2015	01.0100.0440.004236.	**$196.60**	AMERICAN AIR, SEP 22/15, ONE WAY FROM TUCSON, EXTRADITION, C#15-936-K26, J FARMER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	SEP 15;AIR	10-SEP-2015	01.0100.0440.004236.	**$620.60**	DELTA AIR, SEP 8/15, ONE WAY FROM TALLAHASSEE, EXTRADITION, CONTROL#15-01988, A DAVIS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	SEP 15;AIR	10-SEP-2015	01.0100.0440.004236.	**$840.40**	AMERICAN AIR, SEP 21-22/15, RT TO TUCSON, EXTRADITION, C#15-936-K26, K HARRISON, L D ALDERSON, D/ATTY
0100	0440	DISTRICT ATTORNEY	KYOCERA DOCUMENT SOLUTIONS AME	63301505	23-AUG-2015	01.0100.0440.004623.	**$56.76**	Kyocera Printer
0100	0440	DISTRICT ATTORNEY	TERESA B HALL	08/17/15;D/ATTY	17-AUG-2015	01.0100.0440.004125.	**$1,541.50**	AUG 17/15, 15-0486-C368, REPORTER'S RECORD, D/ATTY
0100	0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	45371473	14-SEP-2015	01.0100.0440.003301.	**$83.93**	blanket for gasoline
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	9751764371	04-SEP-2015	01.0100.0440.004209.	**$62.83**	AUG 5-SEP 4/15, D/ATTY
Dept Total							**$7,541.08**	
0100	0450	DISTRICT CLERK	AUSTIN BUSINESS FURNITURE	300846	04-SEP-2015	01.0100.0450.003005.	**$4,335.79**	New workstation configured to match existing pieces
0100	0450	DISTRICT CLERK	KYOCERA DOCUMENT SOLUTIONS AME	63303398	23-AUG-2015	01.0100.0450.004621.	**$245.62**	Contract #DIR-SDD-1664; Kyocera/Copystar 4501i; Dual :Scan Auto Feed(DP-772); Auto Duplex; 500 Sheet x2 Drawers(PF-730B); 1000 Sheet Staple Finisher(DF-770C); Attachment Kit(AK-731);Hole Punch Unit(PH-7A); Print/Scan System; (10/1-9/30/15)
0100	0450	DISTRICT CLERK	OFFICE DEPOT, INC	789988426001	27-AUG-2015	01.0100.0450.003100.	**$199.54**	General office Supplies
0100	0450	DISTRICT CLERK	OFFICE DEPOT, INC	789988426002	01-SEP-2015	01.0100.0450.003100.	**$133.75**	General office Supplies
0100	0450	DISTRICT CLERK	SAFEGUARD BUSINESS SYSTEMS, INC	30897510	21-AUG-2015	01.0100.0450.004350.	**$2,237.60**	Misc Printed Documents
Dept Total							**$7,152.30**	
0100	0451	J.P. PRECINCT 1	CANON FINANCIAL SERVICES INC	15302276	12-SEP-2015	01.0100.0451.004621.	**$113.21**	Blanket Order for copy rental
0100	0451	J.P. PRECINCT 1	CANON FINANCIAL SERVICES INC	15302277	12-SEP-2015	01.0100.0451.004621.	**$86.21**	PO 154127, SEP 15, JP#1
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS	1508115283	31-AUG-2015	01.0100.0451.004210.	**$74.00**	AUG 15, ONLINE CHRGS, JP#1
Dept Total							**$273.42**	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	09/04/15;DB	04-SEP-2015	01.0100.0452.004192.	**$250.00**	DIEGO BECERRA, TRANS & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	09/08/15;RDC	08-SEP-2015	01.0100.0452.004192.	**$250.00**	ROY DON CRISP, TRANS & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	CANON FINANCIAL SERVICES INC	15302265	12-SEP-2015	01.0100.0452.004621.	**$59.73**	Canon Copier, Model #IR1025N, Equip ID#60399, 12 months @ 59.73 per month
0100	0452	J.P. PRECINCT 2	Fish, Joy L	09/15/15	15-SEP-2015	01.0100.0452.004231.	**$34.50**	SEP 4, 10/15, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Friedman, Sheri E	09/17/15	17-SEP-2015	01.0100.0452.004231.	**$24.15**	SEP 8 & 17/15, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	30925678	03-SEP-2015	01.0100.0452.003100.	**$55.32**	Alpha Labels - C

0100	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	30925678	03-SEP-2015	01.0100.0452.003100.	**$55.32**	Alpha Labels - E
0100	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	30925678	03-SEP-2015	01.0100.0452.003100.	**$15.60**	Shipping
0100	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	30925678	03-SEP-2015	01.0100.0452.003100.	**$55.32**	Alpha Labels - D
0100	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	30925678	03-SEP-2015	01.0100.0452.003100.	**$55.32**	Alpha Labels - W
0100	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	30925678	03-SEP-2015	01.0100.0452.003100.	**$55.32**	Alpha Labels - H
0100	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	30925678	03-SEP-2015	01.0100.0452.003100.	**-$0.10**	PO 158009, ALPHA LABELS, JP#2
0100	0452	J.P. PRECINCT 2	TEXAS DEPT OF CRIMINAL JUSTICE	315860	27-AUG-2015	01.0100.0452.003005.	**$450.00**	2 Place Setee Navy w/brass tacks
0100	0452	J.P. PRECINCT 2	TEXAS DEPT OF CRIMINAL JUSTICE	315860	27-AUG-2015	01.0100.0452.003005.	**$80.00**	Installation
0100	0452	J.P. PRECINCT 2	TEXAS DEPT OF CRIMINAL JUSTICE	315860	27-AUG-2015	01.0100.0452.003005.	**$1,000.00**	Wingback Chair, Extra Wide Custom Navy Blue/Walnut
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	15-02383	04-SEP-2015	01.0100.0452.004190.	**$2,900.00**	JUN 03/15, KHB, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	15-02483	28-AUG-2015	01.0100.0452.004190.	**$2,900.00**	JUN 9/15, AR, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	15-02687	28-AUG-2015	01.0100.0452.004190.	**$2,900.00**	JUN 25/15, CK, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	15-02757	04-SEP-2015	01.0100.0452.004190.	**$2,900.00**	JUN 30/15, BMD, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	15-02816	10-SEP-2015	01.0100.0452.004190.	**$2,900.00**	JUL 05/15, JLMA, JP#2
0100	0452	J.P. PRECINCT 2	Tippie, Amy J	09/15/15	15-SEP-2015	01.0100.0452.004231.	**$17.25**	SEP 14/15, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Tippie, Amy J	09/21/15	21-SEP-2015	01.0100.0452.004231.	**$17.25**	SEP 17/15, EXP REIMB, JP#2
Dept Total							**$16,974.98**	
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	09/05/15;BM	05-SEP-2015	01.0100.0453.004192.	**$300.00**	BRIAN MCNIECE, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	09/05/15;MJA	05-SEP-2015	01.0100.0453.004192.	**$300.00**	MAUNO JAIMES ALCANTARA, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	09/05/15;NVD	05-SEP-2015	01.0100.0453.004192.	**$300.00**	NURY VELEZ-DERIVERA, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	09/07/15;MWF	07-SEP-2015	01.0100.0453.004192.	**$300.00**	MICHAEL W FORREST, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	09/07/15;RS	07-SEP-2015	01.0100.0453.004192.	**$350.00**	RYAN SPARROW, TRANS & BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	09/07/15;TS	07-SEP-2015	01.0100.0453.004192.	**$350.00**	THOMAS SPECHT, TRANS & BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10540	10-SEP-2015	01.0100.0453.004190.	**$2,100.00**	JUL 29/15, EN, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10542	11-SEP-2015	01.0100.0453.004190.	**$2,100.00**	JUL 11/15, STH, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10546	11-SEP-2015	01.0100.0453.004190.	**$2,100.00**	JUL 14/15, DD, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	3669037	31-AUG-2015	01.0100.0453.004141.	**$298.87**	AUG 15, SPANISH INTERP, JP#3
0100	0453	J.P. PRECINCT 3	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1040816-SP15	13-SEP-2015	01.0100.0453.004216.	**$344.00**	Connect+2000 Weigh On Way Digital Mail System To Include 10lb Scale, Differential Weighing, Touch Screen Control Panel & Table, Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & Maintenance
0100	0453	J.P. PRECINCT 3	Warner, Stacey D	09/14/15	14-SEP-2015	01.0100.0453.004231.	**$5.75**	SEP 1-2/15, EXP REIMB, JP#3
Dept Total							**$8,848.62**	
0100	0454	J.P. PRECINCT 4	BESTLINE COMMUNICATIONS	213;JP4	01-SEP-2015	01.0100.0454.004211.	**$34.30**	AUG 15, JP#4
0100	0454	J.P. PRECINCT 4	Bolander, Veronica A	09/21/15	21-SEP-2015	01.0100.0454.004231.	**$26.58**	JUL 30/15, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	CANON FINANCIAL SERVICES INC	15302281	12-SEP-2015	01.0100.0454.004621.	**$114.26**	CANON IMAGERUNNER ADV 2525; DUPLEXING ADF-AB1; CABINET TYPE-C1; SERVICE FOR 2000 B/W COPIES/PRINTS PER MO; 2001+ @ $0.0125 EA, 12 MO @ 85.23 + OVERRAGES; 36 MO LEASE; DIR-SDD-1662
0100	0454	J.P. PRECINCT 4	CANON FINANCIAL SERVICES INC	15302281	12-SEP-2015	01.0100.0454.004621.	**$234.40**	CANON IMAGERUNNER ADV 4245; CASSETTE FEEDING UNIT-AF1; INNER FINISHER-D1; INNER 2/3 HOLE PUNCHER A-1; SUPER G3 FAX BOARD-AP1; SERVICE FOR 7500 B/W COPIES/PRINTS PER MO; 7501+@0.0090 EA - 12 MO @ 261.59 + OVERAGES; 36 MO LEASE; DIR-SDD-1662

Dept Total							**$409.54**	
0100	0475	COUNTY ATTORNEY	KONICA MINOLTA BUSINESS SOLUTIONS	235849964	01-SEP-2015	01.0100.0475.004621.	**$324.79**	renewal for Konica Minolta Bizhub 601
0100	0475	COUNTY ATTORNEY	KONICA MINOLTA BUSINESS SOLUTIONS	235852407	01-SEP-2015	01.0100.0475.004621.	**$174.19**	renewal for Bizhub 363
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS	1508029099	31-AUG-2015	01.0100.0475.004210.	**$869.00**	AUG 15, ONLINE CHRGS, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS RISK DATA MANAGEMENT INC	1012336-20150831	31-AUG-2015	01.0100.0475.004210.	**$9.00**	AUG 15, ONLINE SEARCHES, C/ATTY
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	790045156001	27-AUG-2015	01.0100.0475.003005.	**$439.98**	Item 349375 Lorell upholstered round back stack chair blueberry
0100	0475	COUNTY ATTORNEY	SHARON D HUCK	15-0129-CPS425	01-SEP-2015	01.0100.0475.004932.	**$60.00**	C#15-0129-CPS425, AUG 10/15, COPY OF EXCERPT, C/ATTY
Dept Total							**$1,876.96**	
0100	0491	BUDGET OFFICE	VERIZON WIRELESS	9752088518	10-SEP-2015	01.0100.0491.004210.	**$37.99**	AUG 11-SEP 10/15, BDGT OFC
0100	0491	BUDGET OFFICE	WILLIAMSON CTY SUN, INC	08/16/15;WCB15-16	16-AUG-2015	01.0100.0491.004310.	**$442.00**	PUB NOT, 2015-2016 WILCO BUDGET, BDGT OFC
Dept Total							**$479.99**	
0100	0492	ELECTIONS	Horne, Misty J	09/04/15	04-SEP-2015	01.0100.0492.004232.	**$78.16**	AUG 31-SEP 2/15, EXP REIMB, ELEC
0100	0492	ELECTIONS	McKay, Lorraine M	09/04/15	04-SEP-2015	01.0100.0492.004232.	**$24.55**	SEP 3/15, EXP REIMB, ELEC
Dept Total							**$102.71**	
0100	0494	PURCHASING DEPT	Sidatt, Kira L	09/01/15	01-SEP-2015	01.0100.0494.004231.	**$0.00**	AUG 6-SEP 1/15, EXP REIMB, AUD
0100	0494	PURCHASING DEPT	UNIVERSITY OF TEXAS AT AUSTIN	66315016	17-APR-2015	01.0100.0494.004232.	**$390.00**	MAY 19-20/15, S PARTRIDGE, BASIC TRAINING PUB PUR, PUR
0100	0494	PURCHASING DEPT	UNIVERSITY OF TEXAS AT AUSTIN	66315017	17-APR-2015	01.0100.0494.004232.	**$395.00**	JUN 16-17/15, S PARTRIDGE, NEGOTN STRATEGY, TRAINING, PUR
0100	0494	PURCHASING DEPT	UNIVERSITY OF TEXAS AT AUSTIN	66315020	17-APR-2015	01.0100.0494.004232.	**$390.00**	JUN 2-3/15, S PARTRIDGE, PUR LAW, TRAINING, PUR
Dept Total							**$1,175.00**	
0100	0495	COUNTY AUDITOR	Greer, Sara A	09/15/15	15-SEP-2015	01.0100.0495.004231.	**$58.08**	SEP 9-15/15, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Sidatt, Kira L	09/01/15	01-SEP-2015	01.0100.0495.004231.	**$42.55**	AUG 6-SEP 1/15, EXP REIMB, AUD
Dept Total							**$100.63**	
0100	0497	COUNTY TREASURER	James, Quiannette S	09/04/15	04-SEP-2015	01.0100.0497.004231.	**$26.91**	AUG 18/15, EXP REIMB, TREAS
0100	0497	COUNTY TREASURER	Jones, Jerri	08/10/15	10-AUG-2015	01.0100.0497.004231.	**$96.03**	JUL 28-AUG 10/15, EXP REIMB, TREAS
0100	0497	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	235851436	01-SEP-2015	01.0100.0497.004621.	**$328.59**	Lease of Konica Minolta Bizhub C284 DIR-SDD-1673: All DIR MLA T's & C's apply 12 months x $328.59 per mo. = $3,943.08 (3 year lease beginning in January 1, 2013)
0100	0497	COUNTY TREASURER	SOUTHERN COMPUTER WAREHOUSE	284358	28-AUG-2015	01.0100.0497.003100.	**$141.75**	HP80X
0100	0497	COUNTY TREASURER	SOUTHERN COMPUTER WAREHOUSE	284358	28-AUG-2015	01.0100.0497.003010.	**$472.82**	HP Laser Jet Pro 400 MFP M425dn
Dept Total							**$1,066.10**	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	SEP 15;70234	03-SEP-2015	01.0100.0503.004211.	**$2,393.00**	SEP 3-OCT 2/15, ITS
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	SEP 15;70234	03-SEP-2015	01.0100.0503.004214.	**$422.25**	SEP 3-OCT 2/15, ITS
0100	0503	INFORMATION TECHNOLOGY	CANON FINANCIAL SERVICES INC	15284639	12-SEP-2015	01.0100.0503.004621.	**$188.14**	10/1/14-9/30/15 IR3080 COPIER LEASE
0100	0503	INFORMATION TECHNOLOGY	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2015PS 206	09-SEP-2015	01.0100.0503.004505.	**$95.63**	10/1/14-9/30/15 PRIVATE SWITCH MONITORING
0100	0503	INFORMATION TECHNOLOGY	GRAYBAR ELECTRIC CO INC	980832517	03-SEP-2015	01.0100.0503.003115.	**$95.40**	FY15 BLANKET FOR COMPUTER SUPPLIES
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00164617	14-AUG-2015	01.0100.0503.003010.	**$1,591.00**	SURFACE PRO 3 PER Q# 10108083
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00164617	14-AUG-2015	01.0100.0503.003010.	**-$86.00**	PO 157729, SURFACE PRO 3, ITS
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00165194	17-AUG-2015	01.0100.0503.003010.	**$86.00**	PO 157729, SURFACE PRO 3-3YR EXTENDED WARRANTY, ITS
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00168210	10-SEP-2015	01.0100.0503.003011.	**$795.00**	G1616 WATCHDOG 15 (GBB15)

0100	0503	INFORMATION TECHNOLOGY	SOLID BORDER INC	760154	10-SEP-2015	01.0100.0503.003010.	**$1,242.00**	MERAKI MR66 CLOUD MANAGED AP MR66-HW LIC-ENT-3YR; 5/7 DBI OMNI ANTENNAS X QTY 2 PER Q# 44688-RR
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	AUG 15;EMS#41	07-AUG-2015	01.0100.0503.004210.	**$67.60**	AUG 17-SEP 16/15, ITS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1033566	01-SEP-2015	01.0100.0503.004544.	**$45.00**	ADDITIONAL $600 TO ADD TO PO# 157391 FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	103569	08-SEP-2015	01.0100.0503.004544.	**$70.00**	ADDITIONAL $600 TO ADD TO PO# 157391 FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	103570	08-SEP-2015	01.0100.0503.004544.	**$1.00**	ADDITIONAL $600 TO ADD TO PO# 157391 FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	103570	08-SEP-2015	01.0100.0503.004544.	**$123.00**	PO 157391, PRINTER REPAIRS (PAPER JAM), ITS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	888844	08-SEP-2015	01.0100.0503.004544.	**$209.00**	ADDITIONAL $600 TO ADD TO PO# 157391 FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 15;03313	07-SEP-2015	01.0100.0503.004211.	**$51.25**	SEP 7-OCT 6/15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 15;43321	01-SEP-2015	01.0100.0503.004211.	**$43.47**	SEP 15, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	SEP 15;45032	04-SEP-2015	01.0100.0503.004211.	**$20.92**	SEP 4-OCT 3/15, ITS
0100	0503	INFORMATION TECHNOLOGY	WASH TUB	1-295916	07-AUG-2015	01.0100.0503.004541.	**$7.25**	FY15 BLANKET FOR CAR WASHES
0100	0503	INFORMATION TECHNOLOGY	WASH TUB	1-296861	27-AUG-2015	01.0100.0503.004541.	**$7.25**	FY15 BLANKET FOR CAR WASHES
0100	0503	INFORMATION TECHNOLOGY	WASH TUB	2-244199	21-AUG-2015	01.0100.0503.004541.	**$7.25**	FY15 BLANKET FOR CAR WASHES
0100	0503	INFORMATION TECHNOLOGY	WASH TUB	2-245419	25-AUG-2015	01.0100.0503.004541.	**$7.25**	FY15 BLANKET FOR CAR WASHES
Dept Total							**$7,482.66**	
0100	0509	WMSN CTY BUILDINGS	CALDWELL COUNTRY FORD	GEA29442	11-SEP-2015	01.0100.0509.005700.	**$27,027.47**	FORD F250 3/4 TON REGULAR CAB WITH KNAPHEIDE SERVICE BODY PER ATTACHED BID SERIES 113 BUYBOARD 430-13
0100	0509	WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	79395	09-SEP-2015	01.0100.0509.004510.	**$395.56**	INCREASE PO 153660 BLANKET ORDER FOR LOCKS AND SUPPLIES APR 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	79395	09-SEP-2015	01.0100.0509.004510.	**$1,668.88**	INCREASE PO 153660 BLANKET ORDER FOR LOCKS, KEYS, AND LOCK SUPPLIES SEP 15
0100	0509	WMSN CTY BUILDINGS	FSG LIGHTING	3827451-00	09-SEP-2015	01.0100.0509.004510.	**$1,060.00**	INCREASE PO 153658 BLANKET ORDER FOR LIGHTING PARTS AND SUPPLIES JUL 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9837882506	09-SEP-2015	01.0100.0509.004510.	**$0.00**	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES JUL 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9841947790	14-SEP-2015	01.0100.0509.004510.	**$144.70**	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES JUL 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9841947808	14-SEP-2015	01.0100.0509.004510.	**$895.65**	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES JUL 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9842992746	15-SEP-2015	01.0100.0509.004510.	**$95.52**	INCREASE PO 153650 BLANKET ORDER FOR HARDWARE AND SUPPLIES JUL 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	1007689	10-SEP-2015	01.0100.0509.003318.	**$3,373.80**	INCREASE PO 153654 BLANKET ORDER FOR JANITORIAL SUPPLIES MAY 15 - SEP 15

0100	0509	WMSN CTY BUILDINGS	HAMILTON ELECTRIC WORKS INC	518194	14-SEP-2015	01.0100.0509.004510.	**-$11.17**	INCREASE PO 153653 BLANKET ORDER FOR ELECTRIC MOTORS AND REBUILDS AUG 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	HAMILTON ELECTRIC WORKS INC	518194	14-SEP-2015	01.0100.0509.004510.	**$11.17**	INCREASE PO 153653 BLANKET ORDER FOR ELECTRIC MOTORS AND REBUILDS JUL 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	MEMBER'S BUILDING MAINTENANCE LLC	TW1508WLAS	31-AUG-2015	01.0100.0509.004962.	**$30,908.16**	JANITORIAL CONTRACT SERVICES 15RFP103 JAN 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	791292110001	02-SEP-2015	01.0100.0509.003100.	**$208.46**	BLANKET ORDER FOR OFFICE SUPPLIES OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	791292223001	02-SEP-2015	01.0100.0509.003100.	**$22.56**	BLANKET ORDER FOR OFFICE SUPPLIES OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	791586040001	02-SEP-2015	01.0100.0509.003100.	**$125.98**	BLANKET ORDER FOR OFFICE SUPPLIES OCT 14 - SEP 15
0100	0509	WMSN CTY BUILDINGS	SHERWIN WILLIAMS	8367-8	11-SEP-2015	01.0100.0509.004510.	**$1,034.34**	INCREASE PO 153686 BLANKET ORDER FOR PAINT AND SUPPLIES MAY 15 - SEP 15
0100	0509	WMSN CTY BUILDINGS	TECHCENTER DESIGN INC	15-63053	31-AUG-2015	01.0100.0509.003005.	**$3,091.20**	Hurry Up Table Tops (for Anderson-Harrell rooms at Jester Annex)
0100	0509	WMSN CTY BUILDINGS	TRANE COMPANY	11303081R1	08-SEP-2015	01.0100.0509.004510.	**$258.58**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 14 - SEP 15
Dept Total							**$70,310.86**	
0100	0510	PARKS DEPARTMENT	ALARM SECURITY GROUP, LLC	27365199	01-SEP-2015	01.0100.0510.004500.	**$50.00**	SECURITY SERVICES FOR PARK MAINTENANCE FACILITY AND PARK ADMIN OFFICES, PAID MONTHLY @ $ 25.00 PER LOCATION, $ 50.00 PER MONTH TOTAL.
0100	0510	PARKS DEPARTMENT	COMMERCIAL SWIM MANAGEMENT LLC	221151	19-AUG-2015	01.0100.0510.003554.	**$487.50**	BLANKET PO CHEMICALS FOR WATER PLAY AREA, CHLORINE, ACIDS TO BALANCE WATER.
0100	0510	PARKS DEPARTMENT	COMMERCIAL SWIM MANAGEMENT LLC	221171	28-AUG-2015	01.0100.0510.003554.	**$254.95**	BLANKET PO CHEMICALS FOR WATER PLAY AREA, CHLORINE, ACIDS TO BALANCE WATER.
0100	0510	PARKS DEPARTMENT	CONSTELLATION NEWENERGY INC	27154054-012	01-SEP-2015	01.0100.0510.004430.	**$933.79**	JUL 13-29/15, PARKS
Dept Total							**$1,726.24**	
0100	0540	EMS	AT&T CORP	SEP 15;16515	09-SEP-2015	01.0100.0540.004211.	**$65.56**	SEP 9-OCT 8/15, EMS
0100	0540	EMS	AT&T CORP	SEP 15;51132	07-SEP-2015	01.0100.0540.004211.	**$96.92**	SEP 7-OCT 6/15, EMS
0100	0540	EMS	AT&T CORP	SEP 15;51557	07-SEP-2015	01.0100.0540.004211.	**$83.43**	SEP 7-OCT 6/15, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	81887854	23-AUG-2015	01.0100.0540.003200.	**$110.00**	BLANKET ORDER FOR EMS GOODS
0100	0540	EMS	CANON FINANCIAL SERVICES INC	15302273	12-SEP-2015	01.0100.0540.004621.	**$257.87**	Canon iRADV 4245 Cassette Feed, Mod.-AF1: Inner Finisher-D1:PCL Printer Kit-AY1;HDD Data Encryption Kit-C4Oct-Sept. $257.87 X 12. Service for 8000 Copies/prints per mo.;8001+@$00.0090 ea
0100	0540	EMS	CANON FINANCIAL SERVICES INC	15302274	12-SEP-2015	01.0100.0540.004621.	**$227.87**	Canon iRADV 4245 Cassette Feed, Mod.-AF1: Inner Finisher-D1:PCL Printer Kit-AY1;HDD Data Encryption Kit-C4Oct-Sept. $227.87 X 12. Service for4500 Copies/prints per mo.;4501+@$00.0090 ea
0100	0540	EMS	DM MEDICAL BILLINGS LLC	3672	09-SEP-2015	01.0100.0540.004101.	**$50,311.81**	BILLING SERVICES FOR AUG 15, EMS
0100	0540	EMS	GEORGETOWN FIRE & SAFETY	7152	31-AUG-2015	01.0100.0540.004500.	**$64.00**	ANNUAL FIRE EXTINGUISHER SERVICE
0100	0540	EMS	HENRY SCHEIN INC	22564667	19-AUG-2015	01.0100.0540.003200.	**$162.00**	DISPENSING PIN FOR MEDS
0100	0540	EMS	HENRY SCHEIN INC	22564667	19-AUG-2015	01.0100.0540.003200.	**$580.00**	IV CATHETER 18GA X 1.25" PROTECTIV
0100	0540	EMS	HENRY SCHEIN INC	22564667	19-AUG-2015	01.0100.0540.003200.	**$72.50**	IV CATHETER 16GA X 1.25" PROTECTIV
0100	0540	EMS	HENRY SCHEIN INC	22564667	19-AUG-2015	01.0100.0540.003200.	**$580.00**	IV CATHETER 20GA X 1.25" PROTECTIV

0100	0540	EMS	HENRY SCHEIN INC	22621363	21-AUG-2015	01.0100.0540.003200.	**$290.00**	IV CATHETER 22GA X 1.00 PROTECTIV
0100	0540	EMS	HENRY SCHEIN INC	22621363	21-AUG-2015	01.0100.0540.003200.	**$64.80**	INSTANT ICE PACKS
0100	0540	EMS	HENRY SCHEIN INC	22621363	21-AUG-2015	01.0100.0540.003200.	**$175.50**	M.A.D. INTRANASAL DEVICE W/O SYRINGE
0100	0540	EMS	HENRY SCHEIN INC	22621363	21-AUG-2015	01.0100.0540.003200.	**$145.00**	IV CATHETER 14GA X 1.25 PROTECTIV
0100	0540	EMS	HENRY SCHEIN INC	22621363	21-AUG-2015	01.0100.0540.003200.	**$26.52**	10CC LUER LOCK SYRINGE W/O NEEDLE
0100	0540	EMS	HENRY SCHEIN INC	22621363	21-AUG-2015	01.0100.0540.003200.	**$145.00**	IV CATHETER 16GA X 1.25 PROTECTIV
0100	0540	EMS	HENRY SCHEIN INC	22796400	27-AUG-2015	01.0100.0540.003200.	**$1,803.60**	BAG VALVE MASK, ADULT: SMARTBAGS WITH LIGHTS
0100	0540	EMS	LIFE ASSIST INC	722508	20-AUG-2015	01.0100.0540.003200.	**$181.50**	BLANKET FOR EMS GOODS
0100	0540	EMS	LIFE ASSIST INC	723306	26-AUG-2015	01.0100.0540.003200.	**$2,520.00**	BLANKET FOR EMS GOODS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	5772136	20-AUG-2015	01.0100.0540.003307.	**$35.64**	INSTANT GLUCOSE 15G TUBE ONLY
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	5772136	20-AUG-2015	01.0100.0540.003200.	**$45.60**	TRIANGULAR BANDAGES
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	5779129	25-AUG-2015	01.0100.0540.003200.	**$169.00**	STRETCHER STRAPS WAIST
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	5795248	03-SEP-2015	01.0100.0540.003200.	**$235.20**	OXYGEN NEBULIZER W/MASK ADULT
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	5810706	15-SEP-2015	01.0100.0540.003307.	**-$35.64**	PO 157796, CREDIT FOR GLUCOSE GEL, EMS
0100	0540	EMS	MILLER UNIFORMS & EMBLEMS INC	19445	26-AUG-2015	01.0100.0540.003311.	**$118.00**	EMS Uniforms for 121 employees @ $425 per person. Per Texas BuyBoard Contract #432-13 Blauer quote from Miller Uniforms.
0100	0540	EMS	OFFICE DEPOT, INC	787989841001	19-AUG-2015	01.0100.0540.003100.	**$239.77**	Office Supplies from Office Depot per TCPN-R5023
0100	0540	EMS	PHYSIO-CONTROL INC	116035785	03-SEP-2015	01.0100.0540.003200.	**$867.64**	SUCTION CUPS, EMS
0100	0540	EMS	Perez, Alan R	09/15/15	15-SEP-2015	01.0100.0540.004231.	**$85.33**	JUL 19-SEP 7/15, EXP REIMB, EMS
0100	0540	EMS	QUADMED, INC	104190	28-AUG-2015	01.0100.0540.003200.	**$862.20**	KING VISION BLADES #3
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1481937	25-AUG-2015	01.0100.0540.003200.	**$48.45**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1481940	25-AUG-2015	01.0100.0540.003200.	**$45.75**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1481943	25-AUG-2015	01.0100.0540.003200.	**$27.20**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1481944	25-AUG-2015	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1482390	26-AUG-2015	01.0100.0540.003200.	**$28.75**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1482391	26-AUG-2015	01.0100.0540.003200.	**$20.25**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1482392	26-AUG-2015	01.0100.0540.003200.	**$39.95**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1482393	26-AUG-2015	01.0100.0540.003200.	**$16.00**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1482394	26-AUG-2015	01.0100.0540.003200.	**$16.00**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1482395	26-AUG-2015	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1482397	26-AUG-2015	01.0100.0540.003200.	**$27.20**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1482398	26-AUG-2015	01.0100.0540.003200.	**$11.75**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1482399	26-AUG-2015	01.0100.0540.003200.	**$24.50**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1482421	26-AUG-2015	01.0100.0540.003200.	**$65.45**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1483265	28-AUG-2015	01.0100.0540.003200.	**$77.00**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1483424	31-AUG-2015	01.0100.0540.003200.	**$16.00**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1483425	31-AUG-2015	01.0100.0540.003200.	**$22.95**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1483426	31-AUG-2015	01.0100.0540.003200.	**$22.95**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1483862	01-SEP-2015	01.0100.0540.003200.	**$28.75**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1483865	01-SEP-2015	01.0100.0540.003200.	**$16.00**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1483866	01-SEP-2015	01.0100.0540.003200.	**$37.25**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1483867	01-SEP-2015	01.0100.0540.003200.	**$16.00**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1484190	02-SEP-2015	01.0100.0540.003200.	**$20.25**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1484191	02-SEP-2015	01.0100.0540.003200.	**$28.75**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1484192	02-SEP-2015	01.0100.0540.003200.	**$20.25**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1484193	02-SEP-2015	01.0100.0540.003200.	**$37.25**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1484194	02-SEP-2015	01.0100.0540.003200.	**$27.20**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1484195	02-SEP-2015	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1484196	02-SEP-2015	01.0100.0540.003200.	**$11.75**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1484200	02-SEP-2015	01.0100.0540.003200.	**$16.00**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1484201	02-SEP-2015	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1485303	08-SEP-2015	01.0100.0540.003200.	**$31.45**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1485304	08-SEP-2015	01.0100.0540.003200.	**$24.50**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1485306	08-SEP-2015	01.0100.0540.003200.	**$16.00**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1485307	08-SEP-2015	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1485791	09-SEP-2015	01.0100.0540.003200.	**$31.45**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1485792	09-SEP-2015	01.0100.0540.003200.	**$11.75**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1485793	09-SEP-2015	01.0100.0540.003200.	**$16.00**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1485795	09-SEP-2015	01.0100.0540.003200.	**$11.75**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1485796	09-SEP-2015	01.0100.0540.003200.	**$24.50**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1485797	09-SEP-2015	01.0100.0540.003200.	**$11.75**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1485799	09-SEP-2015	01.0100.0540.003200.	**$31.45**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1485800	09-SEP-2015	01.0100.0540.003200.	**$11.75**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1485801	09-SEP-2015	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1486131	09-SEP-2015	01.0100.0540.003200.	**$20.25**	Continuing Oxygen Service July 2015 - Sept 2015 per contract #11WCA030
0100	0540	EMS	Richter, Russel W	09/07/15	07-SEP-2015	01.0100.0540.004231.	**$19.49**	SEP 5/15, EXP REIMB, EMS
0100	0540	EMS	SOUTHEASTERN EMERGENCY EQUIPMENT	598334	28-AUG-2015	01.0100.0540.003200.	**$667.71**	PHILIPS ECG ELECTRODES ADULT
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1549142	25-AUG-2015	01.0100.0540.003200.	**$675.00**	EXTRICATION COLLAR, ADULT
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1549142	25-AUG-2015	01.0100.0540.003200.	**$1,253.70**	SHEETS, FITTED STRETCHER
0100	0540	EMS	TIME WARNER CABLE	AUG 15;EMS#41	07-AUG-2015	01.0100.0540.004211.	**$81.07**	AUG 17-SEP 16/15, EMS
Dept Total							**$64,340.79**	
0100	0541	EMERGENCY MANAGEMENT	OFFICE DEPOT, INC	790172009001	28-AUG-2015	01.0100.0541.003100.	**$240.40**	General Office Supplies
0100	0541	EMERGENCY MANAGEMENT	OFFICE DEPOT, INC	790172010001	31-AUG-2015	01.0100.0541.003100.	**$14.99**	General Office Supplies
0100	0541	EMERGENCY MANAGEMENT	OFFICE DEPOT, INC	790172011001	28-AUG-2015	01.0100.0541.003100.	**$74.77**	General Office Supplies
0100	0541	EMERGENCY MANAGEMENT	OFFICE DEPOT, INC	790172012001	29-AUG-2015	01.0100.0541.003100.	**$65.55**	General Office Supplies
Dept Total							**$395.71**	
0100	0551	CONSTABLE PRECINCT 1	Abbott, Jack R	09/22/15	22-SEP-2015	01.0100.0551.004232.	**$60.00**	SEP 20-21/15, EXP REIMB, CONST#1
0100	0551	CONSTABLE PRECINCT 1	OFFICE EDGE	210303-0	04-SEP-2015	01.0100.0551.003100.	**$431.01**	OFFICE SUPPLIES
0100	0551	CONSTABLE PRECINCT 1	OFFICE EDGE	210303-0	04-SEP-2015	01.0100.0551.003100.	**$0.00**	Office Supplies
0100	0551	CONSTABLE PRECINCT 1	OFFICE EDGE	210429-0	09-SEP-2015	01.0100.0551.003100.	**$21.17**	OFFICE SUPPLIES
0100	0551	CONSTABLE PRECINCT 1	OFFICE EDGE	210490-0	10-SEP-2015	01.0100.0551.003100.	**$1,070.69**	OFFICE SUPPLIES
0100	0551	CONSTABLE PRECINCT 1	Riojas, Edward L	09/22/15	22-SEP-2015	01.0100.0551.004232.	**$60.00**	SEP 20-21/15, EXP REIMB, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	1-253233	04-AUG-2015	01.0100.0551.004541.	**$7.25**	Patrol vehicle washes
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	1-255495	17-AUG-2015	01.0100.0551.004541.	**$7.25**	Patrol vehicle washes
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	1-255808	18-AUG-2015	01.0100.0551.004541.	**$7.25**	Patrol vehicle washes
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	1-257331	27-AUG-2015	01.0100.0551.004541.	**$7.25**	Patrol vehicle washes
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-218784	04-AUG-2015	01.0100.0551.004541.	**$7.25**	Patrol vehicle washes
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-220208	13-AUG-2015	01.0100.0551.004541.	**$7.25**	Patrol vehicle washes
0100	0551	CONSTABLE PRECINCT 1	WEST GROUP	832495627	01-SEP-2015	01.0100.0551.004210.	**$275.15**	Clear Internet searches for wanted suspects
Dept Total							**$1,961.52**	
0100	0552	CONSTABLE PRECINCT 2	FP MAILING SOLUTIONS	RI102552999	03-SEP-2015	01.0100.0552.004216.	**$138.00**	Blanket PO for Postal Meter Lease
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	547395	09-SEP-2015	01.0100.0552.003311.	**$1,562.50**	ABA Xtreme HP 02111A AJ Carrier
0100	0552	CONSTABLE PRECINCT 2	LEXIS NEXIS MATTHEW BENDER	7433820X	21-AUG-2015	01.0100.0552.003901.	**$535.26**	TX CIVIL PROCESS 15-16TH ED, CONST#2
0100	0552	CONSTABLE PRECINCT 2	LEXIS NEXIS RISK DATA MANAGEMENT INC	1012350-20150831	31-AUG-2015	01.0100.0552.004210.	**$112.00**	AUG 15, SEARCHES, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	45203980	31-AUG-2015	01.0100.0552.003301.	**$356.70**	Blanket PO for Fuel
0100	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	45331865	07-SEP-2015	01.0100.0552.003301.	**$328.63**	Blanket PO for Fuel

Dept Total							**$3,033.09**	
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	20725	11-SEP-2015	01.0100.0553.003311.	**$169.00**	ITEM # 8565-04-32 REGULAR - BLAUER SIDE POCKET BLEND TROUSERS FOR AARON DUNNING
0100	0553	CONSTABLE PRECINCT 3	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	2646778-SP15	13-SEP-2015	01.0100.0553.004216.	**$162.00**	JUN 30-SEP 30/15, CONST#3
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	9752160948	10-SEP-2015	01.0100.0553.004210.	**$493.91**	AUG 11-SEP 10/15, CONST#3
Dept Total							**$824.91**	
0100	0554	CONSTABLE PRECINCT 4	OFFICE DEPOT, INC	790978536001	01-SEP-2015	01.0100.0554.003100.	**$206.18**	MISC OFFICE SUPPLIES
0100	0554	CONSTABLE PRECINCT 4	WEST GROUP	832480901	31-AUG-2015	01.0100.0554.004210.	**$520.00**	AUG 15, ONLINE WEST INFO CHRGS, CONST#4
Dept Total							**$726.18**	
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	20378	09-SEP-2015	01.0100.0560.004541.	**$145.00**	08 FORD CROWN VIC, BLACK, SHF
0100	0560	COUNTY SHERIFF	FORT HOOD HARLEY DAVIDSON	417692	09-SEP-2015	01.0100.0560.004541.	**$361.19**	Motorcycle Service Maintenance for Dep. Loegel. Annual Cindy Peña / Capt. Gleason / 512.943.5270.
0100	0560	COUNTY SHERIFF	FORT HOOD HARLEY DAVIDSON	417692	09-SEP-2015	01.0100.0560.004541.	**$459.24**	Tires / Brakes - Annual
0100	0560	COUNTY SHERIFF	Harrington, Edward H	08/18/15	18-AUG-2015	01.0100.0560.004229.	**$250.00**	AUG 1-5/15, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Haston, Gary D	09/04/15	04-SEP-2015	01.0100.0560.004229.	**$180.00**	AUG 16-21/15, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	MAGNUM CUSTOM TRAILER, INC	8711	03-SEP-2015	01.0100.0560.005700.	**$125.00**	Labor-MUST BE INSTALLED AND INVOICED BEFORE 9-30-15. S. Hall/M. Gleason/Patrol 512-943-5270
0100	0560	COUNTY SHERIFF	MAGNUM CUSTOM TRAILER, INC	8711	03-SEP-2015	01.0100.0560.005700.	**$15.00**	Freight
0100	0560	COUNTY SHERIFF	MAGNUM CUSTOM TRAILER, INC	8711	03-SEP-2015	01.0100.0560.005700.	**$815.00**	2015 GAGE Front Bumper for Joe Worsham's truck SB#1583. SO contact: Lt. Russell Travis 512-943-1347. See quote dated 9-1-15. MUST BE INSTALLED & INVOICED BEFORE 9-30-15. S. Hall/M. Gleason/Patrol 512-943-5270
0100	0560	COUNTY SHERIFF	Saenz, Francesco J	08/18/15	18-AUG-2015	01.0100.0560.004229.	**$250.00**	AUG 1-5/15, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	TEXAS FLEET FUEL LTD	45371424	14-SEP-2015	01.0100.0560.003301.	**$6,140.28**	4th Quarter Blanket for Fuel-July/Aug/Sept. 2015. S. Hall/M. Gleason/Patrol 512-943-5270
Dept Total							**$8,740.71**	
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000031	16-SEP-2015	01.0100.0570.003306.	**$11,937.97**	4TH QTR BLANKET FOR INMATE FOOD SERVICE
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000358538	26-AUG-2015	01.0100.0570.003305.	**$81.10**	EVA FOOTWEAR, BLACK, SIZE 13
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000358538	26-AUG-2015	01.0100.0570.003305.	**$364.95**	EVA FOOTWEAR, BLACK, SIZE 7
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000358538	26-AUG-2015	01.0100.0570.003305.	**$202.75**	EVA FOOTWEAR, BLACK, SIZE 14
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000358538	26-AUG-2015	01.0100.0570.003305.	**$202.75**	EVA FOOTWEAR, BLACK, SIZE 15
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000358538	26-AUG-2015	01.0100.0570.003305.	**$486.60**	EVA FOOTWEAR, BLACK, SIZE 12
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000359655	04-SEP-2015	01.0100.0570.003305.	**$40.55**	EVA FOOTWEAR, BLACK, SIZE 7
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000359656	04-SEP-2015	01.0100.0570.003305.	**$162.20**	EVA FOOTWEAR, BLACK, SIZE 9
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000359709	04-SEP-2015	01.0100.0570.003305.	**$608.25**	EVA FOOTWEAR, BLACK, SIZE 8 **QUOTE UT1000313511
0100	0570	COUNTY JAIL	BOUND TREE MEDICAL LLC	81896808	31-AUG-2015	01.0100.0570.003200.	**$43.95**	INSULIN SYRINGE WITH NEEDLE, 5BOX/CASE ***BID #14IFB00201***
0100	0570	COUNTY JAIL	BOUND TREE MEDICAL LLC	81899706	02-SEP-2015	01.0100.0570.003307.	**$44.35**	ACETAMINOPHEN 500MG, 1000/BTL ***BID# 14IFB00201***
0100	0570	COUNTY JAIL	COOKS DIRECT	334659	28-AUG-2015	01.0100.0570.003111.	**$1,374.80**	MEAT SLICER, 12 BLADE, PROTECTIVE BLADE COVER
0100	0570	COUNTY JAIL	COOKS DIRECT	334659	28-AUG-2015	01.0100.0570.003111.	**$37.99**	CAKE MATE, S/S, 40 CUT

0100	0570	COUNTY JAIL	COOKS DIRECT	334659	28-AUG-2015	01.0100.0570.003111.	**$321.38**	SHIPPING **REF QUOTE SR122368
0100	0570	COUNTY JAIL	EVER READY FIRST AID & MEDICAL SUPPLY CORP	168656	01-SEP-2015	01.0100.0570.003200.	**$540.00**	GLUCOMETER TEST STRIPS, 50/BOX ***BID # 14IFB00201***
0100	0570	COUNTY JAIL	EVER READY FIRST AID & MEDICAL SUPPLY CORP	168656	01-SEP-2015	01.0100.0570.003200.	**$34.50**	HYDROCORTISONE CREAM 1% ***BID# 14IFB00201***
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1007655	10-SEP-2015	01.0100.0570.003318.	**$99.60**	30X36 BLK MW 20-30 GL BAGS
0100	0570	COUNTY JAIL	Harder, Jason O	09/06/15	06-SEP-2015	01.0100.0570.004229.	**$180.00**	AUG 23-27/15, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	LINKS COMMUNICATIONS, INC	12736	09-SEP-2015	01.0100.0570.003006.	**$329.00**	LABOR AND MATERIALS TO INSTALL CABLING FOR ATTORNEY VISITATION PHONES PER EMAIL QUOTE FROM VENDOR TO BILL BINGHAM (ITS) ON 08/25/15
0100	0570	COUNTY JAIL	MIDWEST MEDICAL SUPPLY COMPANY LLC	5790447	01-SEP-2015	01.0100.0570.003307.	**$16.80**	MILK OF MAGNESIA, 16OZ, 12/CASE ***BID # 14IFB00201)
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	788016345001	26-AUG-2015	01.0100.0570.003100.	**$76.76**	HP124A YELLOW TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	788016345001	26-AUG-2015	01.0100.0570.003100.	**$3.50**	TAPE DISPENSER
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	788016345001	26-AUG-2015	01.0100.0570.003100.	**$11.56**	3X3 STICKY NOTES
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	788016345001	26-AUG-2015	01.0100.0570.003100.	**$9.03**	SMALL BINDER CLIPS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	788016345001	26-AUG-2015	01.0100.0570.003100.	**$89.10**	3 INCH BINDERS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	788016345001	26-AUG-2015	01.0100.0570.003100.	**$168.79**	HP64X BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	788016345001	26-AUG-2015	01.0100.0570.003100.	**$4.74**	1.5X2 STICKY NOTES
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	788016345001	26-AUG-2015	01.0100.0570.003100.	**$70.99**	HP124A BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	789409146001	27-AUG-2015	01.0100.0570.003100.	**$9.64**	SHEET PROTECTORS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	789409146001	27-AUG-2015	01.0100.0570.003100.	**$27.30**	MANILA FOLDERS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	789409146001	27-AUG-2015	01.0100.0570.003100.	**$27.19**	MANILA SHIPPING TAGS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	789409146001	27-AUG-2015	01.0100.0570.003100.	**$3.67**	FILE ORGANIZER
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	789409146001	27-AUG-2015	01.0100.0570.003100.	**$14.56**	LAMINATING POUCHES
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	789410178001	27-AUG-2015	01.0100.0570.003100.	**$17.64**	2X4 LABELS
0100	0570	COUNTY JAIL	OFFICE MAX INC	836127	10-SEP-2015	01.0100.0570.003100.	**$93.06**	WHITE LABELS
0100	0570	COUNTY JAIL	OFFICE MAX INC	836127	10-SEP-2015	01.0100.0570.003100.	**$16.69**	1/2 INCH LABELING TAPE, 2PK
0100	0570	COUNTY JAIL	SAFEGUARD BUSINESS SYSTEMS, INC	30911771	28-AUG-2015	01.0100.0570.004350.	**$18.00**	BUSINESS CARDS, 250/SET FOR SGT RANDY WORD
0100	0570	COUNTY JAIL	TEXAS FLEET FUEL LTD	45371424	14-SEP-2015	01.0100.0570.003301.	**$66.40**	4TH QTR BLANKET FOR FUEL
0100	0570	COUNTY JAIL	Williams, Dwayne M	09/06/15	06-SEP-2015	01.0100.0570.004229.	**$180.00**	AUG 23-27/15, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	XEROX CORPORATION	81116127	01-SEP-2015	01.0100.0570.004621.	**$200.83**	XEROX WC5335PT COPIER, INTEGRATED OFFICE FIN; ANALYST SERVICES; ($200.83 X 3 MONTHS) (MEDICAL) INCLUDES 9,700 COPIES, OVERAGE OF 9,701 + @ $0.0099 PER COPY ***EXPIRES SEPTEMBER 30TH, 2015***
0100	0570	COUNTY JAIL	XEROX CORPORATION	81116129	01-SEP-2015	01.0100.0570.004621.	**$154.30**	XEROX WC5335PT COPIER, INTEGRATED OFFICE FIN; ANALYST SERVICES; ($154.30 X 3 MONTHS) (COURT LIAISON) INCLUDES 5,000 COPIES, OVERAGE OF 5,001 + @ $0.0099 PER COPY ***EXPIRES SEPTEMBER 30TH, 2015***
0100	0570	COUNTY JAIL	XEROX CORPORATION	81116131	01-SEP-2015	01.0100.0570.004621.	**$0.76**	OVERAGES
0100	0570	COUNTY JAIL	XEROX CORPORATION	81116131	01-SEP-2015	01.0100.0570.004621.	**$146.88**	XEROX WC5335PT COPIER, INTEGRATED OFFICE FIN; POST SCRIPT 3; NETWORK SCAN; ANALYST SERVICES; ($146.88 X 3 MONTHS) (ADMINISTRATION) INCLUDES 1,500COPIES, OVERAGE OF 1,501 + @ $0.0099 PER COPY ***EXPIRES SEPTEMBER 30TH, 2015***

0100	0570	COUNTY JAIL	XEROX CORPORATION	81116133	01-SEP-2015	01.0100.0570.004621.	**$413.99**	XEROX 5855PT COPIER, OFFICE FINISHER-ROHS; ANALYST SERVICES; ($413.99 X 3 MONTHS) (BOOKING) INCLUDES 33,000 COPIES, OVERAGE OF 33,001 + @ $0.0049 PER COPY ***EXPIRES SEPTEMBER 30TH, 2015***
Dept Total							**$18,934.87**	
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CENTER	82015	10-SEP-2015	01.0100.0576.004100.	**$2,000.00**	AUG 5-19/15, PROF SVCS, JUV
0100	0576	JUVENILE SERVICES	Bustos, Darline L	08/28/15	28-AUG-2015	01.0100.0576.004231.	**$10.00**	AUG 26/15, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	DISPUTE RESOLUTION CENTER	AUG 15	01-SEP-2015	01.0100.0576.004100.	**$300.00**	AUG 15, NO JUL SVCS, MEDIATION REPORT FOR SERVICES, JUV
0100	0576	JUVENILE SERVICES	DONNA JEAN WASIELEWSKI	08/12/15	02-SEP-2015	01.0100.0576.004100.	**$145.00**	LOW ELEMENTS FACILITATOR-TAYLOR LEGACY EARLY COLLEGE H.S.-8/12/15
0100	0576	JUVENILE SERVICES	GOUGLER COMPANY LLC	591	09-SEP-2015	01.0100.0576.004100.	**$175.00**	SEP 9/15, POLYGRAPH EXAM, SW, JUV
0100	0576	JUVENILE SERVICES	JON F DIETLEIN, MD	06/22/15;LR	15-AUG-2015	01.0100.0576.003316.	**$110.01**	JUN 22/15, MEDICAL, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	09/03/15	04-SEP-2015	01.0100.0576.004106.	**$650.00**	SEP 2-3/15, INDIVIDUAL AND GROUP COUNSELING, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	09/10/15	14-SEP-2015	01.0100.0576.004106.	**$650.00**	SEP 9-10/15, INDIVIDUAL AND GROUP COUNSELING, JUV
0100	0576	JUVENILE SERVICES	JUVENILE JUSTICE ASSOC OF TEXAS	16;JUV/10	15-SEP-2015	01.0100.0576.003900.	**$400.00**	1YR MEMBERSHIP FEES (10 EMP), JUV
0100	0576	JUVENILE SERVICES	SAM HOUSTON STATE UNIVERSITY	16;JUV/2	15-SEP-2015	01.0100.0576.003900.	**$84.00**	1YR MEMBERSHIP FEES (2 EMP), JUV
0100	0576	JUVENILE SERVICES	TEXAS JUVENILE DETENTION ASSOC	16;JUV/30	15-SEP-2015	01.0100.0576.003900.	**$600.00**	1YR MEMBERSHIP FEE (30 EMP), JUV
0100	0576	JUVENILE SERVICES	TEXAS PROBATION ASSOC	16;BELL	15-SEP-2015	01.0100.0576.003900.	**$35.00**	1YR MEMBERSHIP RENEWAL, RODNEY BELL, JUV
0100	0576	JUVENILE SERVICES	VERIZON SOUTHWEST	SEP 15;37673	07-SEP-2015	01.0100.0576.004211.	**$33.37**	SEP 7-OCT 6/15, JUV
Dept Total							**$5,192.38**	
0100	0581	911 COMMUNICATIONS	EMBLEM AUTHORITY	18968	09-JUN-2015	01.0100.0581.003311.	**$270.00**	Williamson County Emergency Communications Small Patch design E3646 width 2.375 length 3.000 # of colors 10
0100	0581	911 COMMUNICATIONS	MILLER UNIFORMS & EMBLEMS INC	20559	09-SEP-2015	01.0100.0581.003311.	**$56.85**	Harrington Pollo M315 Navy Mens Medium
0100	0581	911 COMMUNICATIONS	MILLER UNIFORMS & EMBLEMS INC	20559	09-SEP-2015	01.0100.0581.003311.	**$30.00**	WCEC Sew on Patches
0100	0581	911 COMMUNICATIONS	MILLER UNIFORMS & EMBLEMS INC	20559	09-SEP-2015	01.0100.0581.003311.	**$56.85**	Harrington Polo M315 Navy Mens Large
0100	0581	911 COMMUNICATIONS	MILLER UNIFORMS & EMBLEMS INC	20559	09-SEP-2015	01.0100.0581.003311.	**$56.85**	Harrington Polo M315W Navy small ladies
0100	0581	911 COMMUNICATIONS	MILLER UNIFORMS & EMBLEMS INC	20559	09-SEP-2015	01.0100.0581.003311.	**$56.85**	Harrington Polo M315W Navy XL Ladies
0100	0581	911 COMMUNICATIONS	MILLER UNIFORMS & EMBLEMS INC	20559	09-SEP-2015	01.0100.0581.003311.	**$56.85**	Harrington Polo M315 Navy XL Mens
0100	0581	911 COMMUNICATIONS	NI GOVERNMENT SERVICES INC	5081018111	01-SEP-2015	01.0100.0581.004209.	**$147.45**	AUG 15, 911 COMM
0100	0581	911 COMMUNICATIONS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013115001327	13-AUG-2015	01.0100.0581.005741.	**$1,972.00**	Cisco Catalyst 3650 DIR-SDD-2544
0100	0581	911 COMMUNICATIONS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013115001327	13-AUG-2015	01.0100.0581.005741.	**$135.00**	Shipping cost
0100	0581	911 COMMUNICATIONS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013115001447	17-AUG-2015	01.0100.0581.005741.	**$280.44**	Smartnet 24x7x4
0100	0581	911 COMMUNICATIONS	PURVIS SYSTEMS INC	19226	31-AUG-2015	01.0100.0581.005741.	**$118,222.63**	Prioritized Unit Master Alerting System
0100	0581	911 COMMUNICATIONS	PURVIS SYSTEMS INC	19234	09-SEP-2015	01.0100.0581.005741.	**$870.00**	Prioritized Unit Master Alerting System
0100	0581	911 COMMUNICATIONS	RZ COMMUNICATIONS	44775	19-AUG-2015	01.0100.0581.005741.	**$722.00**	Rack installation and grounding for PUMA Servers
0100	0581	911 COMMUNICATIONS	SATELLITE & WIRELESS SOLUTIONS LLC	SWSWC040115	17-AUG-2015	01.0100.0581.004210.	**$6,551.00**	Annual Service - Satellite Service; 1024 Kbps x 1024 Kbps; 5 Days per month use; 1/2 Day per month for testing/training;$290.00 Per day over 5 Day allowance; DIR-SDD-1993 Service Start Date: 04/20/2015 End Date: 04/19/16
0100	0581	911 COMMUNICATIONS	TEAM FLOORING LLC	1962	04-SEP-2015	01.0100.0581.005741.	**$175.00**	Shipping
0100	0581	911 COMMUNICATIONS	TEAM FLOORING LLC	1962	04-SEP-2015	01.0100.0581.005741.	**$75.00**	Delivery
0100	0581	911 COMMUNICATIONS	TEAM FLOORING LLC	1962	04-SEP-2015	01.0100.0581.005741.	**$1,450.00**	Slotted Airflow panel

Dept Total							**$131,184.77**	
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK DATA MANAGEMENT INC	1451924-20150831	31-AUG-2015	01.0100.0630.004210.	**$351.00**	AUG 15, SEARCHES, HEALTH
Dept Total							**$351.00**	
0100	0645	CHILD WELFARE	JANA BOLIN	SEP 15;2	26-AUG-2015	01.0100.0645.003305.	**$450.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MARY WIEBE	SEP 15;CF	18-AUG-2015	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
Dept Total							**$750.00**	
0100	0665	EXTENSION SERVICE	Dismukes, Angela R	09/15/15	15-SEP-2015	01.0100.0665.004231.	**$25.65**	AUG 6-7/15, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	VERIZON SOUTHWEST	SEP 15;81172	04-SEP-2015	01.0100.0665.004211.	**$36.33**	SEP 4-OCT 3/15, EXT SVC
Dept Total							**$61.98**	
0100	1008	SHERIFF ADMIN/JAIL	C M HALL POWERWASH	6521	10-SEP-2015	01.0100.1008.004500.	**$625.00**	PO 153691, KITCHEN HOOD CLEANING, JAIL
0100	1008	SHERIFF ADMIN/JAIL	GRAINGER	9837882506	09-SEP-2015	01.0100.1008.004510.	**$217.12**	PO 153650, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HAMILTON ELECTRIC WORKS INC	518194	14-SEP-2015	01.0100.1008.004510.	**$1,169.77**	PO 153653, PARTS, JAIL
Dept Total							**$2,011.89**	
0100	1009	CRIMINAL JUSTICE CENTER	CAPITOL BLIND & DRAPERY CO INC	15323	15-SEP-2015	01.0100.1009.004510.	**$980.00**	PO 153694, BLIND INSTALL, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	FERGUSON ENTERPRISES INC	2260674	08-SEP-2015	01.0100.1009.004510.	**$83.74**	PO 153661, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	FERGUSON ENTERPRISES INC	2261745	09-SEP-2015	01.0100.1009.004510.	**$193.87**	PO 153661, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	INSCO DISTRIBUTING INC	8301232	10-SEP-2015	01.0100.1009.004510.	**$94.00**	PO 157993, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	MOMAN ARCHITECTURE	1091	10-SEP-2015	01.0100.1009.004509.	**$2,375.00**	P#15116-00, ARCHITECTURAL SERVICES, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	S & D COMMERCIAL SERVICES LLC	603	15-SEP-2015	01.0100.1009.004510.	**$2,250.00**	EMERGENCY SEWER LINE SERVICE, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	VOELTER ASSOCIATES INC	01/715	15-SEP-2015	01.0100.1009.004510.	**$1,500.00**	BLANKET ORDER FOR OCCUPANCY LOAD ASSESSMENT AT JUSTICE CENTER DEC 14 - JAN 15
Dept Total							**$7,476.61**	
0100	1026	CENTRAL MAIN FACILITY	LINKS COMMUNICATIONS, INC	12742	14-SEP-2015	01.0100.1026.004509.	**$2,150.00**	BLANKET ORDER FOR DATA CABLING SERVICES AUG 15 - SEP 15
Dept Total							**$2,150.00**	
0100	1032	CEDAR PARK ANNEX	ALLSTATE PEST CONTROL, INC	97871	04-SEP-2015	01.0100.1032.003319.	**$110.00**	PO 153662, PEST CONTROL, CP ANX
0100	1032	CEDAR PARK ANNEX	KNIGHT RESTORATION	71-15	08-SEP-2015	01.0100.1032.004510.	**$550.00**	BLANKET ORDER FOR WATERPROOFING SERVICES AT CEDAR PARK ANNEX JUN 15 - SEP 15
Dept Total							**$660.00**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CITY OF TAYLOR	SEP 15;3738	12-SEP-2015	01.0100.1034.004430.	**$71.03**	JUL 30-SEP 1/15, EMS#41
Dept Total							**$71.03**	
0100	1042	GRANGER FACILITY-CTTC	ALLSTATE PEST CONTROL, INC	97949	09-SEP-2015	01.0100.1042.003319.	**$65.00**	PO 153662, PEST CONTROL, GRANGER
0100	1042	GRANGER FACILITY-CTTC	C M HALL POWERWASH	6522	10-SEP-2015	01.0100.1042.004500.	**$425.00**	PO 153691, VENT HOOD CLEANING, GRANGER
0100	1042	GRANGER FACILITY-CTTC	INSCO DISTRIBUTING INC	8307168	14-SEP-2015	01.0100.1042.004510.	**$100.48**	PO 157993, PARTS, GRANGER
Dept Total							**$590.48**	
0100	1043	INNERLOOP ANNEX	FERGUSON ENTERPRISES INC	2206074-1	09-SEP-2015	01.0100.1043.004510.	**$22.96**	PO 153661, PARTS, INNER LOOP
0100	1043	INNERLOOP ANNEX	MEMBER'S BUILDING MAINTENANCE LLC	TJ1628	31-AUG-2015	01.0100.1043.004962.	**$120.00**	PO 155227, SPECIAL JANITORIAL SVC, INNER LOOP
Dept Total							**$142.96**	
0100	1044	SHERIFF - EAST SIDE	CITY OF TAYLOR	SEP 15;2688	12-SEP-2015	01.0100.1044.004430.	**$129.86**	JUL 30-SEP 1/15, SHF EAST
Dept Total							**$129.86**	

0100	1045	JUVENILE FACILITY	C M HALL POWERWASH	6523	10-SEP-2015	01.0100.1045.004500.	**$795.00**	PO 153691, VENT HOOD CLEANING, JUV JUST
0100	1045	JUVENILE FACILITY	IDEAL SIGNS LLC	23730	15-SEP-2015	01.0100.1045.004510.	**$75.00**	PO 153695, PARTS, JUV JUST
Dept Total							**$870.00**	
0100	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	OCT 15/HUTTO ANX	08-SEP-2015	01.0100.1062.004430.	**$73.00**	OCT 15, HUTTO ANX
0100	1062	HUTTO ANNEX	ALLSTATE PEST CONTROL, INC	97881	02-SEP-2015	01.0100.1062.003319.	**$110.00**	PO 153662, PEST CONTROL, HUTTO ANX
Dept Total							**$183.00**	
0100	1066	JESTER ANNEX	ALLSTATE PEST CONTROL, INC	97878	08-SEP-2015	01.0100.1066.003319.	**$124.00**	PO 153662, PEST CONTROL, JESTER ANX
0100	1066	JESTER ANNEX	MEMBER'S BUILDING MAINTENANCE LLC	TJ1627	31-AUG-2015	01.0100.1066.004962.	**$90.00**	PO 155227, SPECIAL JANITORIAL SVC, JESTER ANX
Dept Total							**$214.00**	
0100	1067	EMS ROUND ROCK CR 123	ALLSTATE PEST CONTROL, INC	97749	02-SEP-2015	01.0100.1067.003319.	**$88.00**	PO 153662, PEST CONTROL, EMS#12
0100	1067	EMS ROUND ROCK CR 123	ALLSTATE PEST CONTROL, INC	97875	08-SEP-2015	01.0100.1067.003319.	**$88.00**	PO 153662, PEST CONTROL, EMS#12
Dept Total							**$176.00**	
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	42775	05-SEP-2015	01.0100.2007.004715.	**$150.00**	03 YAMAHA M/C, BLK, SHF
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	42797	09-SEP-2015	01.0100.2007.004715.	**$125.00**	96 FORD F150, 2DR, BLK, SHF
0100	2007	PATROL DIVISION	B & H PHOTO VIDEO PRO AUDIO	100345561	25-AUG-2015	01.0100.2007.003398.	**$144.00**	MADPW415 MAXELL DVD+RW 4x4.75GB W/ 15 SPINDLE/REG
0100	2007	PATROL DIVISION	B & H PHOTO VIDEO PRO AUDIO	100580884	25-AUG-2015	01.0100.2007.003398.	**$96.00**	MADPW415 MAXELL DVD+RW 4x4.75GB W/ 15 SPINDLE/REG
0100	2007	PATROL DIVISION	BROWNELLS INC	11577012.00	03-SEP-2015	01.0100.2007.003008.	**$850.84**	AR-15 PRS Stock w/Rubber Buttpad - See Quote #11577012.00. SO Contact: Johnathan Kidwell 512-943-1385. MUST BE DELIVERED AND INVOICED BEFORE 9-30-15. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	BROWNELLS INC	11577012.00	03-SEP-2015	01.0100.2007.003008.	**$15.95**	UPS Ground Shipping-MUST BE RECEIVED BEFORE 9-30-15.
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	547254	08-SEP-2015	01.0100.2007.003530.	**$392.60**	NIK-6087 NIK TEST "U" METHAMPHETAMINE
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	547296	08-SEP-2015	01.0100.2007.003530.	**$392.60**	NIK-6087 NIK TEST U METHAMPHETAMINE
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	19675	28-AUG-2015	01.0100.2007.003311.	**$10.33**	PO 157739, TROUSERS, PANT, SHF
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	19675	28-AUG-2015	01.0100.2007.003311.	**$30.00**	STRIPE ADDED TO PANT OUR PANT
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	19675	28-AUG-2015	01.0100.2007.003311.	**$223.50**	8560-04-36-Regular Blaur 4-pocket wool blend trousers. Hem to 43 1/2 OS WITH CUSTOM STRIPE
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	788731893001	25-AUG-2015	01.0100.2007.003100.	**$45.97**	Replenish Blanket Purchase Order #153790 for Office Supplies for Patrol. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	RIMAGE CORP	90153267	08-SEP-2015	01.0100.2007.003100.	**$349.92**	Retransfer Roll E600/400 (500 prints) See Quote #18282. SO Contact: Jennifer Smith 512-943-1331 or jensmith@wilco.org. MUST BE DELIVERED & INVOICED BEFORE 9-30-15. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	RIMAGE CORP	90153267	08-SEP-2015	01.0100.2007.003100.	**$252.52**	Black Ribbon E600/400 (1000 prints) See Quote #18282 SO Contact: Jennifer Smith 512-943-1331 or jensmith@wilco.org. MUST BE DELIVERED AND INVOICED BEFORE 9-30-15. S. Hall/M. Gleason/Patrol 512-943-5270

0100	2007	PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	30921264	02-SEP-2015	01.0100.2007.004350.	**$120.00**	**SEE BACK-UP** 1 PAGE IN COLOR TO BE CUT INTO 4THS 250 FULL PAGES FOR $120 (CUT INTO 4THS THEN EQUALS 1000 SHEETS) INFO REGARDING USED/EXPIRED MEDICINES TAKEN SEPTEMBER 26TH PATROL/SANDELL/GLEASON/512-260-4244
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	15-001642	04-SEP-2015	01.0100.2007.004703.	**$439.00**	C-1-MH-15-001642, AUG 20/15, LAS, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	15-001748	04-SEP-2015	01.0100.2007.004703.	**$449.00**	C-1-MH-15-001748, SEP 1/15, TC, SHF
Dept Total							**$4,087.23**	
0100	2008	CRIMINAL INVESTIGATION DIVISION	JULIE GIBBS	2015-05-00708	18-MAY-2015	01.0100.2008.003530.	**$553.00**	C#2015-05-00708, MAY 18/15, SUNNI HOLLOWAY, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	LEXIS NEXIS RISK DATA MANAGEMENT INC	1270711-20150831	31-AUG-2015	01.0100.2008.004210.	**$400.00**	Blanket PR LexisNexis Internet Searches (700.00 x 12/mo = $8,400.00) Effective October 1, 2014 - September 30, 2015 MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	LEXIS NEXIS RISK DATA MANAGEMENT INC	1532986-20150831	31-AUG-2015	01.0100.2008.004210.	**$180.25**	Blanket PR LexisNexis Internet Searches (700.00 x 12/mo = $8,400.00) Effective October 1, 2014 - September 30, 2015 MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	789653189002	31-AUG-2015	01.0100.2008.003100.	**$37.99**	Blanket PR for Office Supplies MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	789653389001	26-AUG-2015	01.0100.2008.003100.	**$73.82**	Blanket PR for Office Supplies MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	30915966	31-AUG-2015	01.0100.2008.004350.	**$163.00**	Latent Print Cards MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	30915966	31-AUG-2015	01.0100.2008.004350.	**$159.00**	Chain of Custody Labels (printed on crack n peal)
0100	2008	CRIMINAL INVESTIGATION DIVISION	SHI INTERNATIONAL CORP	GB00163391	04-AUG-2015	01.0100.2008.003010.	**$18.00**	Adobe Acrobat Pro DC 2015 Box pack - 1 user - DVD - Win Adobe - Part#: 65257361 Quote #9947488 qty: 1 $18.00
0100	2008	CRIMINAL INVESTIGATION DIVISION	SHI INTERNATIONAL CORP	GB00163391	04-AUG-2015	01.0100.2008.003010.	**-$313.20**	PO 157584, SOFTWARE, CD/DVD SOFTWARE, SHF

0100	2008	CRIMINAL INVESTIGATION DIVISION	SHI INTERNATIONAL CORP	GB00163391	04-AUG-2015	01.0100.2008.003010.	**$295.20**	Adobe Acrobat Pro DC 2015 - License - 1 user GOV - CLP - level 2 (300000+) - Win, Mac Universal English Adobe - Part#: 65258634AC02A00 Quote #9947488 Qty: 1 $295.20/ea MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	SHI INTERNATIONAL CORP	GB00163391	04-AUG-2015	01.0100.2008.003011.	**$313.20**	PO 157584, SOFTWARE, CD/DVD SOFTWARE, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	70323124	02-SEP-2015	01.0100.2008.003530.	**$39.00**	40 lb. Kraft Paper Roll – 36"x900' item #: S-2210 qty: 1 $39.00/roll MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	70323124	02-SEP-2015	01.0100.2008.003530.	**$98.86**	Shipping
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	70323124	02-SEP-2015	01.0100.2008.003530.	**$66.80**	18x18x16" Corrugated Boxes 20/bundle item #: S-4456 qty: 40
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	70323124	02-SEP-2015	01.0100.2008.003530.	**$99.00**	16x12x12" Corrugated Boxes 25/bundle item #: S-4163 qty: 100 $0.99/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	70323124	02-SEP-2015	01.0100.2008.003530.	**$32.00**	Leather Palm Safety Cuff Gloves Large 12 pairs/carton item #: S-16907L qty: 1 $32.00/pk
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	70323124	02-SEP-2015	01.0100.2008.003530.	**$23.50**	10x8x6" 275 lb. Heavy Duty Corrugated Boxes 25/bundle item #: S-16709 qty: 25 $0.94/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	70323124	02-SEP-2015	01.0100.2008.003530.	**$170.00**	Safeskin Purple Exam Grade Nitrile Gloves Powder-Free, Med 100/carton item #: S-9863M qty: 10 $17.00/carton
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	70323124	02-SEP-2015	01.0100.2008.003530.	**$32.00**	Leather Palm Safety Cuff Gloves Medium 12 pairs/carton item #: S-16907M qty: 1 $32.00/pk

0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	70323124	02-SEP-2015	01.0100.2008.003530.	**$170.00**	Safeskin Purple Exam Grade Nitrile Gloves Powder-Free, Large 100/carton item #: S-9863L qty: 10 $17.00/carton
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	70323124	02-SEP-2015	01.0100.2008.003530.	**$42.00**	Bench Tape Dispenser item #: H-958 qty: 2 $21.00/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	70323124	02-SEP-2015	01.0100.2008.003530.	**$25.00**	40 lb. Kraft Paper Roll – 24"x900' item #: S-2208 qty: 1 $25.00/roll
0100	2008	CRIMINAL INVESTIGATION DIVISION	XEROX CORPORATION	81227091	02-SEP-2015	01.0100.2008.004621.	**$252.18**	Blanket PR - Xerox Lease - CID HQ Model #W7120PT - $253/mo x 12 = $3,036.00 Effective from Oct. 1, 2014 - Sept. 30, 2015 MJohnson / PHughey 512 943 1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	XEROX CORPORATION	81227091	02-SEP-2015	01.0100.2008.004621.	**$237.64**	Blanket PR -- Overages for all CID copiers
0100	2008	CRIMINAL INVESTIGATION DIVISION	XEROX CORPORATION	81227092	02-SEP-2015	01.0100.2008.004621.	**$141.26**	Blanket PR - Xerox Lease - Victim Assistance Model #573APT - Contract #L2 1 year lease -- $142/mo x12 = $1,704.00 Effective from Oct 1, 2014 - Sept. 30, 2015 MJohnson / PHughey 512 943 1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	XEROX CORPORATION	81227093	02-SEP-2015	01.0100.2008.004621.	**$105.00**	Blanket PR -- Rental for copier - CID Round Rock Model #WC3550X -- Contract #985 L2 1 year rental $105/mox12=$1,260.00/yr Effective from Oct. 1, 2014 - Sept. 20, 2015 MJohnson / PHughey 512 943 1313
Dept Total							**$3,414.50**	
0100	2009	SUPPORT SERVICES DIVISION	CAROLYN R NORWOOD	54-CW	01-SEP-2015	01.0100.2009.004100.	**$287.81**	PO 154048, C#2015-05-0001, JUL 21/15, TRANSCRIPTIONS, SHF
0100	2009	SUPPORT SERVICES DIVISION	CENTURYLINK	SEP 15;36255	04-SEP-2015	01.0100.2009.004211.	**$130.12**	SEP 4-OCT 3/15, SHF
0100	2009	SUPPORT SERVICES DIVISION	CMS COMMUNICATIONS, INC	1515835-IN	26-AUG-2015	01.0100.2009.003006.	**$10.00**	Shipping
0100	2009	SUPPORT SERVICES DIVISION	CMS COMMUNICATIONS, INC	1515835-IN	26-AUG-2015	01.0100.2009.003006.	**$35.00**	Avaya IP Sngl Poe Pt Injctr
0100	2009	SUPPORT SERVICES DIVISION	CMS COMMUNICATIONS, INC	1515835-IN	26-AUG-2015	01.0100.2009.003006.	**$246.00**	Avaya 9621G IP Phone - Gray SEND TO ITS BILL TO SHERIFF'S OFFICE PBraun/EThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	CONSTELLATION NEWENERGY INC	27154054-0003	01-SEP-2015	01.0100.2009.004511.	**$156.78**	JUL 15-AUG 12/15, COMMUNITY CENTER, SHF
0100	2009	SUPPORT SERVICES DIVISION	CONSTELLATION NEWENERGY INC	27154054-0009	01-SEP-2015	01.0100.2009.004511.	**$138.32**	JUL 15-AUG 12/15, RANGE OFFICE, SHF

0100	2009	SUPPORT SERVICES DIVISION	CONSTELLATION NEWENERGY INC	27154054-0032	01-SEP-2015	01.0100.2009.004511.	**$97.07**	JUL 15-AUG 12/15, RANGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	Curran, Thomas G	08/23/15	23-AUG-2015	01.0100.2009.003311.	**$77.90**	AUG 10/15, EXP REIMB, SHF
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-154-57128	10-SEP-2015	01.0100.2009.004212.	**$59.40**	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	546511	28-AUG-2015	01.0100.2009.003311.	**$100.70**	FECHHEIMER SIZE 3XL VRTEX POLO LS RED QUOTE# QTEU003504 mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	546511	28-AUG-2015	01.0100.2009.003311.	**$39.55**	FECH-SIZE LARGE VERTX POLO RED QUOTE # QTEU003504 mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	546511	28-AUG-2015	01.0100.2009.003311.	**$45.00**	SRI WILLIAMSON COUNTY SO CHEST LOGO EMBROIDERED QUOTE # QTEU003504 mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	546511	28-AUG-2015	01.0100.2009.003311.	**$39.55**	FECH-SIZE XL VERTX POLO RED QUOTE# QTEU003504 mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	KONICA MINOLTA BUSINESS SOLUTIONS	235849654	01-SEP-2015	01.0100.2009.004621.	**$137.48**	Blanket 10/1/2014-09/30/2015 KM Bizhub363 - $137.48 per month x 12 months =1647.76 DIR-SDD-1673 PBraun/Fthomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	LONGHORN OFFICE PRODUCTS INC	323567-0	26-AUG-2015	01.0100.2009.003100.	**$76.99**	HP 201A - Yellow
0100	2009	SUPPORT SERVICES DIVISION	LONGHORN OFFICE PRODUCTS INC	323567-0	26-AUG-2015	01.0100.2009.003100.	**$76.99**	HP 201A - Magenta
0100	2009	SUPPORT SERVICES DIVISION	LONGHORN OFFICE PRODUCTS INC	323567-0	26-AUG-2015	01.0100.2009.003100.	**$65.99**	HP 201A-black
0100	2009	SUPPORT SERVICES DIVISION	LONGHORN OFFICE PRODUCTS INC	323567-0	26-AUG-2015	01.0100.2009.003100.	**$76.99**	HP 201A - Cyan
0100	2009	SUPPORT SERVICES DIVISION	MILLER UNIFORMS & EMBLEMS INC	20953	15-SEP-2015	01.0100.2009.003311.	**$4,390.00**	POINT BLANK BODY ARMOR ON BUY BOARD #432-13. ALPHA ELITE AXIIIA3a BALLISTICS AND 2 TAN THOR SHIELD CARRIERS. FOR: TERRY BALLARD, TONY CARTER, DANNY COBURN, LYNN NORVELL, LEE RICHARDS, & DANIEL ROBERTSON. mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	790498425001	31-AUG-2015	01.0100.2009.003318.	**$39.49**	Blanket Order for Janitorial Supplies for the Range and Training Center. PBraun/FThomas/512-943-1312

0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	790498681001	31-AUG-2015	01.0100.2009.003398.	**$38.94**	Verbatim BD-R 25gb 25/package
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	790498681001	31-AUG-2015	01.0100.2009.003398.	**$24.97**	Verbatim BR-R DL Disc 3/pkg PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	790498681001	31-AUG-2015	01.0100.2009.003398.	**$36.08**	Verbatrim DVD-R Recordable 25/Package
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	791071244001	03-SEP-2015	01.0100.2009.003100.	**$52.98**	Blanket Order for Office Supplies. PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	791071415001	02-SEP-2015	01.0100.2009.003100.	**$440.02**	Blanket Order for Office Supplies. PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	791071416001	03-SEP-2015	01.0100.2009.003100.	**$25.08**	Blanket Order for Office Supplies. PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	791071417001	02-SEP-2015	01.0100.2009.003100.	**$14.39**	Blanket Order for Office Supplies. PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	791071418001	02-SEP-2015	01.0100.2009.003100.	**$34.58**	Blanket Order for Office Supplies. PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	791614416001	04-SEP-2015	01.0100.2009.003100.	**$85.61**	Blanket Order for Office Supplies. PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	791615076001	04-SEP-2015	01.0100.2009.003100.	**$3.55**	Blanket Order for Office Supplies. PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	OFFICE EDGE	210587-0	11-SEP-2015	01.0100.2009.003100.	**$24.00**	Replenish blanket Office Supplies Original P.O. # 154764. PBraun/FThomas/512-943-1312
Dept Total							**$7,107.33**	
0100	3001	ACADEMY	ARAMARK CORRECTIONAL SERVICES	200354300-000029	16-SEP-2015	01.0100.3001.003006.	**$1,875.74**	PO 156461, SEP 16/15, MEALS, JUV
Dept Total							**$1,875.74**	
0100	3002	DETENTION	ARAMARK CORRECTIONAL SERVICES	200354300-000029	16-SEP-2015	01.0100.3002.003306.	**$3,255.53**	PO 158199, SEP 16/15, MEALS, JUV
Dept Total							**$3,255.53**	

0100	3003	TRIAD	ARAMARK CORRECTIONAL SERVICES	200354300-000029	16-SEP-2015	01.0100.3003.003306.	**$1,226.21**	PO 156461, 158199, SEP 16/15, MEALS, JUV
Dept Total							**$1,226.21**	
0100	3104	BLACKLAND CO PARK	CONSTELLATION NEWENERGY INC	27154054-0016	01-SEP-2015	01.0100.3104.004430.	**$164.35**	JUL 2-AUG 2/15, BLP
Dept Total							**$164.35**	
0200	0210	UNIFIED ROAD SYSTEM	AIRGAS, INC	9929717791	31-AUG-2015	01.0200.0210.004620.	**$450.85**	BLANKET ACETYLENE & OXYGEN TANK RENTAL. PLEASE EMAIL ANY INVOICES TO RBACCOUNTING@WILCO.ORG.
0200	0210	UNIFIED ROAD SYSTEM	AMERICAN FENCE & SUPPLY CO	3-48233	08-SEP-2015	01.0200.0210.003001.	**$119.80**	SHARP SHOOTER 47108
0200	0210	UNIFIED ROAD SYSTEM	AMERICAN FENCE & SUPPLY CO	3-48233	08-SEP-2015	01.0200.0210.003001.	**$179.80**	48" HI-LIFT BUMPER JACK
0200	0210	UNIFIED ROAD SYSTEM	AMERICAN FENCE & SUPPLY CO	3-48233	08-SEP-2015	01.0200.0210.003001.	**$1,465.00**	2 X 4 X 5' X 20' WRPNL WIRE PANEL FOR CR 343 AFENCE@AFENCE.COM 512-930-4000 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	AMERICAN FENCE & SUPPLY CO	3-48233	08-SEP-2015	01.0200.0210.003001.	**$78.98**	400 FENCE STRETCHER
0200	0210	UNIFIED ROAD SYSTEM	AT&T CORP	SEP 15;52311	07-SEP-2015	01.0200.0210.004211.	**$124.35**	SEP 7-OCT 6/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	BENTLEY SYSTEMS INCORPORATED	47699535	31-AUG-2015	01.0200.0210.004505.	**$6,665.10**	SEP 24/15-SEP 23/16, POWER GEOPAK SELECT SUBCRIPTION, R&B
0200	0210	UNIFIED ROAD SYSTEM	BLUEBONNET ELECTRIC COOPERATIVE INC	SEP 15;FM112	14-SEP-2015	01.0200.0210.003599.	**$22.60**	AUG 10-SEP 10/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	15302269	12-SEP-2015	01.0200.0210.004621.	**$488.24**	BLANKET FOR OUR MAIN COPIER RENTAL MODEL IRC 5240 MICHAEL LEONARD: MLEONARD@TEXDOC.SOL.COM
0200	0210	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	15302269	12-SEP-2015	01.0200.0210.004621.	**$555.17**	PO 157243, SEP 15, AUG 15 OVERAGES, R&B
0200	0210	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	15302283	12-SEP-2015	01.0200.0210.004621.	**$134.00**	PO 154761, SEP 15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	15302286	12-SEP-2015	01.0200.0210.004621.	**$10.69**	S#IRC5240A, RRD07536, PO 157244, SEP 15, AUG 15 OVERAGES, R&B
0200	0210	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	15302286	12-SEP-2015	01.0200.0210.004621.	**$535.02**	BLANKET FOR COPIER RENTAL DESIGN-ENGINEERS IRC 5240 MICHAEL LEONARD MLEONARD@TEXDOC.SOL.COM
0200	0210	UNIFIED ROAD SYSTEM	CENTURYLINK	SEP 15;22147	04-SEP-2015	01.0200.0210.004211.	**$97.76**	SEP 4-OCT 3/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	27154054-0002	01-SEP-2015	01.0200.0210.004430.	**$16.00**	JUL 6-AUG 3/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	27154054-0010	01-SEP-2015	01.0200.0210.004430.	**$191.23**	JUN 28-JUL 28/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	27154054-0011	01-SEP-2015	01.0200.0210.004430.	**$17.67**	JUN 29-JUL 28/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	27154054-0013	01-SEP-2015	01.0200.0210.004430.	**$34.51**	JUL 9-AUG 6/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	27154054-0018	01-SEP-2015	01.0200.0210.004430.	**$36.02**	JUL 10-AUG 9/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	27154054-0019	01-SEP-2015	01.0200.0210.004430.	**$101.54**	JUN 27-JUL 28/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	27154054-0023	01-SEP-2015	01.0200.0210.004430.	**$15.49**	JUL 9-AUG 6/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	27154054-0029	01-SEP-2015	01.0200.0210.004430.	**$55.95**	JUL 6-AUG 3/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	27154054-0030	01-SEP-2015	01.0200.0210.004430.	**$16.28**	JUL 9-AUG 3/15, R&B

0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-5	31-AUG-2015	01.0200.0210.003542.	**$2,318.80**	NEW REFL PAV MRK (W) 12" (SLD) BID ITEM 20 TY II (PAINT) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-5	31-AUG-2015	01.0200.0210.003542.	**$51,019.50**	RETRACE REFL PAV MRK (W) 12" (SLD) BID ITEM 10, TY I (THERMO, 90 MIL) FOR VARIOUS SCHOOL CROSSWALKS PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-5	31-AUG-2015	01.0200.0210.003542.	**$410.25**	NEW REFL PAV MRK (W) 8" (SLD) BID ITEM 18 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-5	31-AUG-2015	01.0200.0210.003542.	**$108.50**	RETRACE REFL PAV MRK (W) 8" (SLD) BID ITEM 8 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-5	31-AUG-2015	01.0200.0210.003542.	**$10,406.72**	RETRACE REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (THERMO, 90 MIL) FOR CR 412
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-5	31-AUG-2015	01.0200.0210.003542.	**$1,141.00**	RETRACE REFL PAV MRK (W) 12" (SLD) BID ITEM 10 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-5	31-AUG-2015	01.0200.0210.003542.	**$177.60**	NEW REFL PAV MRK (W) 4" (BRK) BID ITEM 14 TY II (PAINT)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-5	31-AUG-2015	01.0200.0210.003542.	**$13,490.75**	NEW REFL PAV MRK (W) 12" (SLD) BID ITEM 20 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-5	31-AUG-2015	01.0200.0210.003542.	**$3,709.40**	NEW REFL PAV MRK (W) 12" (SLD) BID ITEM 20 TY II (PAINT) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-5	31-AUG-2015	01.0200.0210.003542.	**$52,762.90**	RETRACE REFL PAV MRK (W) 4" (SLD) BID ITEM 3 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-5	31-AUG-2015	01.0200.0210.003542.	**$10,399.92**	RETRACE REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (THERMO, 90 MIL) FOR CR 369
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-5	31-AUG-2015	01.0200.0210.003542.	**$2,924.00**	RETRACE REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (THERMO, 90 MIL) FOR ARNOLD DR.
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-5	31-AUG-2015	01.0200.0210.003542.	**$12,297.12**	RETRACE REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (THERMO, 90 MIL) FOR CR 284
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-5	31-AUG-2015	01.0200.0210.003542.	**$14,454.00**	NEW ELIM EXT PAV MRK & MRKS (12") BID ITEM 35
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-5	31-AUG-2015	01.0200.0210.003542.	**$170.00**	NEW REF PAV MRK (W) (ARROW) BID ITEM 15 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-5	31-AUG-2015	01.0200.0210.003542.	**$584.50**	NEW REFL PAV MRK (Y) 4" (SLD) BID ITEM 11 TY I (THERMO, 90 MIL) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-5	31-AUG-2015	01.0200.0210.003542.	**$5,053.76**	RETRACE REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (THERMO, 90 MIL) FOR CR 368

0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-5	31-AUG-2015	01.0200.0210.003542.	**$161.00**	RETRACE REFL PAV MRK (W) 12" (SLD) BID ITEM 10 TY I (THERMO, 90 MIL) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-5	31-AUG-2015	01.0200.0210.003542.	**$908.48**	RETRACE REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (THERMO, 90 MIL) FOR CR 301
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-5	31-AUG-2015	01.0200.0210.003542.	**$5,629.92**	NEW REFL PAV MRK (W) 4" (SLD) BID ITEM 13 TY II (PAINT)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-5	31-AUG-2015	01.0200.0210.003542.	**$834.40**	NEW REFL PAV MRK (Y) 4" (SLD) BID ITEM 11 TY I (THERMO, 90 MIL) FOR HATCH RD (SEAL COAT PROJECT)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-5	31-AUG-2015	01.0200.0210.003542.	**$539.00**	NEW REFL PAV MRK (Y) 12" (SLD) BID ITEM 19 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-5	31-AUG-2015	01.0200.0210.003542.	**$4,687.68**	NEW REFL PAV MRK (Y) 4" (SLD) BID ITEM 11 TY II (PAINT) FOR SHELL RD
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-5	31-AUG-2015	01.0200.0210.003542.	**$388.50**	NEW REFL PAV MRK (W) 4" (BRK) BID ITEM 14 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-5	31-AUG-2015	01.0200.0210.003542.	**$1,255.36**	NEW REFL PAV MRK (Y) 4" (SLD) BID ITEM 11 TY II (PAINT) FOR BOOTYS CROSSING RD (SEAL COAT PROJECT)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-5	31-AUG-2015	01.0200.0210.003542.	**$2,801.05**	NEW REFL PAV MRK (Y) 4" (SLD) BID ITEM 11 TY I (THERMO, 90 MIL) FOR CHANDLER CREEK BLVD (SEAL COAT PROJECT)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-5	31-AUG-2015	01.0200.0210.003542.	**$267.20**	NEW REFL PAV MRK (Y) 4" (SLD) BID ITEM 11 TY II (PAINT) FOR SUNCHASE BLVD (SEAL COAT PROJECT)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-5	31-AUG-2015	01.0200.0210.003542.	**$3,992.10**	NEW REFL PAV MRK (Y) 4" (SLD) BID ITEM 11 TY I (THERMO, 90 MIL) FOR EL SALIDO PARKWAY (SEAL COAT PROJECT)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-5	31-AUG-2015	01.0200.0210.003542.	**$4,424.00**	NEW REFL PAV MRK (Y) 4" (SLD) BID ITEM 11 TY II (PAINT)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-5	31-AUG-2015	01.0200.0210.003542.	**$0.00**	
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-5	31-AUG-2015	01.0200.0210.003542.	**$1,277.50**	NEW REFL PAV MRK (Y) 4" (SLD) BID ITEM 11 TY I (THERMO, 90 MIL) FOR LITTLE ELM TRAIL (SEAL COAT PROJECT)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-5	31-AUG-2015	01.0200.0210.003542.	**$4,951.76**	RETRACE REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (THERMO, 90 MIL) FOR CR 258
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-5	31-AUG-2015	01.0200.0210.003542.	**$11,459.36**	RETRACE REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (THERMO, 90 MIL) FOR CR 282
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-5	31-AUG-2015	01.0200.0210.003542.	**$250.00**	NEW REFL PAV MRK (W) (WORD) BID ITEM 23 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-5	31-AUG-2015	01.0200.0210.003542.	**$3,140.20**	NEW REFL PAV MRK (W) 4" (SLD) BID ITEM 13 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-5	31-AUG-2015	01.0200.0210.003542.	**$3,573.50**	NEW REFL PAV MRK (Y) 4" (SLD) BID ITEM 11 TY I (THERMO, 90 MIL) FOR OLD MILL RD (SEAL COAT PROJECT)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-5	31-AUG-2015	01.0200.0210.003542.	**$91.84**	NEW REFL PAV MRK (W) 8" (SLD) BID ITEM 18 TY II (PAINT)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1476-5	31-AUG-2015	01.0200.0210.003542.	**$337.60**	NEW REFL PAV MRK (W) 4" (SLD) BID ITEM 13 TY II (PAINT) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	DATA TRANSFER SOLUTIONS LLC	4366	31-AUG-2015	01.0200.0210.005741.	**$6,333.00**	BLANKET FOR RAMS PH 1 IMPLEMENTATION INCLUDES SOFTWARE, CONFIGURATION, IMPLEMENTATION & STAFF TRAINING PER BID # 14RFP00225 PLEASE EMAIL ALL INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401365099	10-SEP-2015	01.0200.0210.003550.	**$11,984.09**	HFRS-2P FOR CR 434 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG

0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	57162A	22-AUG-2015	01.0200.0210.003550.	**$36,298.60**	PO 156956, ASPHALT, FOR STOCK, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	57162CR	09-SEP-2015	01.0200.0210.003550.	**-$36,298.60**	PO 156956, ASPHALT CREDIT, FOR STOCK, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	57691	01-SEP-2015	01.0200.0210.003550.	**$61,833.85**	PO 156956, ASPHALT, FOR STOCK, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	57691CR	09-SEP-2015	01.0200.0210.003550.	**-$61,833.85**	PO 156956, ASPHALT CREDIT, FOR STOCK, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	57691RB	09-SEP-2015	01.0200.0210.003550.	**$66,590.51**	HOT MIX COLD LAY BLACK BASE TYPE A TX DOT ITEM # 334 TO REACH 95% LAB DENSITY BID ITEM # 5 FOR STOCK PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	58132	09-SEP-2015	01.0200.0210.003551.	**$229.27**	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	LONGHORN INTERNATIONAL TRUCKS, LTD	93288	10-SEP-2015	01.0200.0210.004541.	**$514.75**	PTO
0200	0210	UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL TRUCKS, LTD	93288	10-SEP-2015	01.0200.0210.004541.	**$703.25**	TANK
0200	0210	UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL TRUCKS, LTD	93288	10-SEP-2015	01.0200.0210.004541.	**$817.51**	PUMP FOR WET KIT UNIT # UTT 1223, PER QUOTE 8-7-15 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG JCATES@KYRISHTRUCKS.COM 254-778-3648
0200	0210	UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL TRUCKS, LTD	93288	10-SEP-2015	01.0200.0210.004541.	**$118.77**	MISC
0200	0210	UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL TRUCKS, LTD	93288	10-SEP-2015	01.0200.0210.004541.	**$1,392.00**	LABOR
0200	0210	UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL TRUCKS, LTD	93289	10-SEP-2015	01.0200.0210.004541.	**$1,392.00**	LABOR INSTALL WET KIT FOR UNIT UTT 1222
0200	0210	UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL TRUCKS, LTD	93289	10-SEP-2015	01.0200.0210.004541.	**$514.75**	PTO
0200	0210	UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL TRUCKS, LTD	93289	10-SEP-2015	01.0200.0210.004541.	**$703.25**	TANK
0200	0210	UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL TRUCKS, LTD	93289	10-SEP-2015	01.0200.0210.004541.	**$118.77**	MISC
0200	0210	UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL TRUCKS, LTD	93289	10-SEP-2015	01.0200.0210.004541.	**$817.51**	PUMP 254-778-3648 JOHN J. CATES
0200	0210	UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL TRUCKS, LTD	93289	10-SEP-2015	01.0200.0210.004541.	**$7.58**	SUPPLIES- PER QUOTE 8-7-2015
0200	0210	UNIFIED ROAD SYSTEM	MARTIN ASPHALT COMPANY	74255	04-SEP-2015	01.0200.0210.003597.	**$12,113.20**	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	74277	08-SEP-2015	01.0200.0210.003597.	**$13,415.60**	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	74485	08-SEP-2015	01.0200.0210.003597.	**-$385.00**	PO 157489, AC-10 BULK GALLON, INV#73944, R&B
0200	0210	UNIFIED ROAD SYSTEM	MARTIN ASPHALT COMPANY	74612	09-SEP-2015	01.0200.0210.003597.	**$13,503.60**	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	OFFICE DEPOT, INC	791380979001	03-SEP-2015	01.0200.0210.003100.	**$91.96**	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	791802196001	04-SEP-2015	01.0200.0210.003100.	**$50.13**	BLANKET FOR OFFICE SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OWEN CONSTRUCTION	09/09/15	09-SEP-2015	01.0200.0210.004510.	**$850.00**	REPAIR THE ROOF LEAK: ADD TRIM TO EXISTING METAL BUILDING, MATERIALS, AND LABOR. PER QUOTE OWENCONSTRUCTION@PEOPLEPC.COM MIKE OWEN 512-921-1495 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	RED RIVER SPECIALTIES INC	527401	10-SEP-2015	01.0200.0210.003554.	**$26,500.00**	POWERLINE (5 GAL) BID ITEM 6 15IFB116
0200	0210	UNIFIED ROAD SYSTEM	SOLID BORDER INC	760109	28-AUG-2015	01.0200.0210.003010.	**$421.00**	WIRELESS ACCESS POINT DEVICE FOR THE SIGN SHOP (MR18 CLOUD MANAGED AP) ERICA STINSON ORDERS@SOLIDBORDER.COM 512-535-1934 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	SOLID BORDER INC	760109	28-AUG-2015	01.0200.0210.003010.	**$270.00**	3 YR LICENSE AND SUPPORT
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	16885	08-SEP-2015	01.0200.0210.003551.	**$756.02**	FLEXIBLE BASE, TX DOT ITEM# 3, 247, TYPE E GRADE 4, MOD 1 BID ITEM 3 FOR STOCK PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG 14IFB00231
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	16886	08-SEP-2015	01.0200.0210.003551.	**$746.32**	FLEXIBLE BASE , TXDOT ITEM 247, TYPE A GRADE 2, BID ITEM 2 FOR STOCK. PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	TXU ENERGY	55651498602	10-SEP-2015	01.0200.0210.004430.	**$26.43**	AUG 10-SEP 8/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	VERIZON COMMUNICATIONS INC	T44EP14KN0714	03-JUL-2014	01.0200.0210.004430.	**$2,503.37**	DAMAGE CLAIM#TXPR141360, FEB 19/14, R&B
0200	0210	UNIFIED ROAD SYSTEM	VERIZON WIRELESS	9752088305	10-SEP-2015	01.0200.0210.004210.	**$531.86**	AUG 11-SEP 10/15, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61329363	08-SEP-2015	01.0200.0210.003556.	**$18,195.78**	AGGREGATE, TXDOT ITEM 302, TYPE E, GRADE 5 BID ITEM 4 FOR CHANDLER CREEK SUBDIVISION- 14IFB00230 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG.
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5498430-2161-5	16-SEP-2015	01.0200.0210.004991.	**$929.34**	SEP 1-15/15, R&B
Dept Total							**$426,567.84**	
0250	0250	PASS THRU FUNDING PROGRAM	VERIZON WIRELESS	9752088305	10-SEP-2015	01.0250.0250.004210.	**$227.94**	AUG 11-SEP 10/15, PASS THRU
Dept Total							**$227.94**	
0350	0680	LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	100421932	22-AUG-2015	01.0350.0680.003030.	**$105.00**	BOOKS FOR LAW LIBRARY

0350	0680	LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	100421993	22-AUG-2015	01.0350.0680.003030.	**$105.00**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	100421999	22-AUG-2015	01.0350.0680.003030.	**$105.00**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	100423953	05-SEP-2015	01.0350.0680.003030.	**$105.00**	O'CONNOR'S TX CRIMINAL CODES PLUS 2015-2016, LAW LIB
0350	0680	LAW LIBRARY	WEST GROUP	832458254	31-AUG-2015	01.0350.0680.003030.	**$428.00**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	832467822	31-AUG-2015	01.0350.0680.003030.	**$5,132.70**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	832468296	31-AUG-2015	01.0350.0680.003030.	**$5,702.98**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	832496219	31-AUG-2015	01.0350.0680.003030.	**$284.00**	BOOKS FOR LAW LIBRARY
Dept Total							**$11,967.68**	
0353	0453	J.P. PRECINCT 3	Warner, Stacey D	09/14/15	14-SEP-2015	01.0353.0453.004231.	**$12.07**	SEP 1-2/15, EXP REIMB, JP#3
Dept Total							**$12.07**	
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	09/08/15;26TH	08-SEP-2015	01.0355.0355.004135.	**$379.78**	SEP 4/15, COURT REPORTING, 26TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	09/09/15;395TH	09-SEP-2015	01.0355.0355.004135.	**$379.78**	SEP 8/15, COURT REPORTING, 395TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	09/09/15;CC#3	09-SEP-2015	01.0355.0355.004135.	**$189.89**	SEP 9/15, COURT REPORTING, CC#3
Dept Total							**$949.45**	
0360	0000	Default	FAYE MARTHA MCKERLIE	3CR-15-06561	08-SEP-2015	01.0360.0000.341150.	**$3.00**	REFUND, 3CR-15-06561, JP#3
Dept Total							**$3.00**	
0361	0000	Default	FAYE MARTHA MCKERLIE	3CR-15-06561	08-SEP-2015	01.0361.0000.341153.	**$1.00**	REFUND, 3CR-15-06561, JP#3
Dept Total							**$1.00**	
0367	0000	Default	FAYE MARTHA MCKERLIE	3CR-15-06561	08-SEP-2015	01.0367.0000.370000.	**$5.00**	REFUND, 3CR-15-06561, JP#3
Dept Total							**$5.00**	
0372	0000	Default	FAYE MARTHA MCKERLIE	3CR-15-06561	08-SEP-2015	01.0372.0000.341143.	**$4.00**	REFUND, 3CR-15-06561, JP#3
Dept Total							**$4.00**	
0372	0451	J.P. PRECINCT 1	LEXIS NEXIS RISK DATA MANAGEMENT INC	1149950-20150831	31-AUG-2015	01.0372.0451.004210.	**$93.25**	AUG 15, SEARCHES, JP#1
Dept Total							**$93.25**	
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	SEP 15;AIR	10-SEP-2015	01.0372.0453.004232.	**$547.50**	SW AIR, SEP 20/15, ONE WAY TO MINNEAPOLIS ST PL MN, TRAINING, O COUFAL, JP#3
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	SEP 15;AIR	10-SEP-2015	01.0372.0453.004232.	**$213.60**	AMERICAN AIR, SEP 23/15, ONE WAY FROM MINNEAPOLIS ST PL MN, TRAINING, M GOINS, JP#3
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	SEP 15;AIR	10-SEP-2015	01.0372.0453.004232.	**$547.50**	SW AIR, SEP 20/15, ONE WAY TO MINNEAPOLIS ST PL MN, TRAINING, M GOINS, JP#3
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	SEP 15;AIR	10-SEP-2015	01.0372.0453.004232.	**$248.60**	AMERICAN AIR, SEP 22-24/15, ONE WAY FROM MINNEAPOLIS ST PL MN, TRAINING, A GALVAN, JP#3
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	SEP 15;AIR	10-SEP-2015	01.0372.0453.004232.	**$547.50**	SW AIR, SEP 20/15, ONE WAY TO MINNEAPOLIS ST PL MN, TRAINING, A GALVAN, JP#3
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	SEP 15;AIR	10-SEP-2015	01.0372.0453.004232.	**$248.60**	AMERICAN AIR, SEP 22-24/15, ONE WAY FROM MINNEAPOLIS ST PL MN, TRAINING, O COUFAL, JP#3
Dept Total							**$2,353.30**	
0376	0376	ELECTION DISCRETIONARY DEPT	Schroeder, Kari M	09/15/15	15-SEP-2015	01.0376.0376.004232.	**$24.43**	AUG 31/15, EXP REIMB, ELEC
Dept Total							**$24.43**	
0380	0380	PROBATE COURT	Brown, Regina L	09/14/15	14-SEP-2015	01.0380.0380.004232.	**$629.78**	SEP 9-12/15, EXP REIMB, PROBATE CRT
0380	0380	PROBATE COURT	Threadgill, Sharrion J	09/14/15	14-SEP-2015	01.0380.0380.004232.	**$261.78**	SEP 9-12/15, EXP REIMB, PROBATE CRT
Dept Total							**$891.56**	
0382	0382	DRUG COURT PROGRAM	REDWOOD TOXICOLOGY LABORATORY, INC	10958520158	31-AUG-2015	01.0382.0382.004053.	**$75.50**	IDENTIFICATION, DRUG CRT

0382	0382	DRUG COURT PROGRAM	Stilz, Susan C	09/02/15	02-SEP-2015	01.0382.0382.004053.	**$131.58**	AUG 11-25/15, EXP REIMB, DRUG CRT
Dept Total							**$207.08**	
0386	0386	RCDS MGMT/PRSRV FD-DIST CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	LUD1675	31-AUG-2015	01.0386.0386.004500.	**$252.14**	SEP 15, VAULT STORAGE, D/CLK
Dept Total							**$252.14**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	AUSTIN FOAM PLASTICS INC	510670	10-SEP-2015	01.0390.0390.003100.	**$2,748.10**	BLANKET PO FOR FILE BOXES, 1 PIECE PART # Z786-1, SIZE 15 X 12 X 10
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	IESI CENTRAL TEXAS SECURE SHREDDING	1701384859	31-AUG-2015	01.0390.0390.004100.	**$76.00**	AUG 17/15, FOR MOT/SHF, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	N J MALIN & ASSOCIATES LP	41550353	11-SEP-2015	01.0390.0390.004543.	**$406.23**	EMER REPAIR-IGNITION ISSUE, SWITCH KEYLOCK ON FORKLIFT, CTY WIDE
Dept Total							**$3,230.33**	
0399	0000	Default	FAYE MARTHA MCKERLIE	3CR-15-06561	08-SEP-2015	01.0399.0000.208415.	**$0.10**	REFUND, 3CR-15-06561, JP#3
0399	0000	Default	FAYE MARTHA MCKERLIE	3CR-15-06561	08-SEP-2015	01.0399.0000.208352.	**$6.00**	REFUND, 3CR-15-06561, JP#3
0399	0000	Default	FAYE MARTHA MCKERLIE	3CR-15-06561	08-SEP-2015	01.0399.0000.208033.	**$2.00**	REFUND, 3CR-15-06561, JP#3
0399	0000	Default	FAYE MARTHA MCKERLIE	3CR-15-06561	08-SEP-2015	01.0399.0000.208425.	**$30.00**	REFUND, 3CR-15-06561, JP#3
0399	0000	Default	FAYE MARTHA MCKERLIE	3CR-15-06561	08-SEP-2015	01.0399.0000.208160.	**$40.00**	REFUND, 3CR-15-06561, JP#3
0399	0000	Default	FAYE MARTHA MCKERLIE	3CR-15-06561	08-SEP-2015	01.0399.0000.208703.	**$2.00**	REFUND, 3CR-15-06561, JP#3
0399	0000	Default	FAYE MARTHA MCKERLIE	3CR-15-06561	08-SEP-2015	01.0399.0000.208235.	**$4.00**	REFUND, 3CR-15-06561, JP#3
Dept Total							**$84.10**	
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	915GS	01-SEP-2015	01.0503.0505.004146.	**$4,355.13**	AUG 15, STATIONARY GUARD HOURS, ICE
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	915MD	01-SEP-2015	01.0503.0505.004146.	**$1,558,262.80**	AUG 15, ACTUAL MANDAYS, ICE
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	915MR	01-SEP-2015	01.0503.0505.004146.	**$885.92**	AUG 15, MILEAGE REIMB, MEDICAL & NON MEDICAL GUARD, ICE
Dept Total							**$1,563,503.85**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF AUSTIN	64CBWCO2015	15-SEP-2015	01.0507.0507.004100.	**$135,000.00**	ILA for radio Management services COA
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	27154054-0020	01-SEP-2015	01.0507.0507.004430.	**$130.24**	JUL 10-AUG 9/15, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	27154054-0025	01-SEP-2015	01.0507.0507.004430.	**$333.00**	JUL 15-AUG 12/15, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	27154054-0026	01-SEP-2015	01.0507.0507.004430.	**$409.25**	JUN 29-JUL 28/15, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	27154054-0027	01-SEP-2015	01.0507.0507.004430.	**$15.31**	JUL 10-AUG 9/15, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	27154054-0033	01-SEP-2015	01.0507.0507.004430.	**$334.80**	JUN 29-JUL 28/15, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DIANA M BABICKI	OCT 15	01-OCT-2015	01.0507.0507.004610.	**$711.01**	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	JERRY & CAROLYN HAWES	OCT 15	01-OCT-2015	01.0507.0507.004610.	**$955.09**	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 15;41022	08-SEP-2015	01.0507.0507.004430.	**$498.14**	AUG 9-SEP 8/15, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 15;81367	09-SEP-2015	01.0507.0507.004430.	**$440.67**	AUG 10-SEP 9/15, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 15;92812	08-SEP-2015	01.0507.0507.004430.	**$540.27**	AUG 9-SEP 8/15, WC RADIO
Dept Total							**$139,367.78**	

0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	44141	15-SEP-2015	01.0508.0508.004722.	**$6,990.90**	P#031724.01, WA#1, AUG 27-SEP 5/15, CAVE MONITORING, WCCF
Dept Total							**$6,990.90**	
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9004856459	02-SEP-2015	01.0545.0545.003670.	**$18.00**	SYRINGE, 6CC, 8881516937
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9004856459	02-SEP-2015	01.0545.0545.003670.	**$46.65**	SYRINGE, 10CC, 212337815
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9004856459	02-SEP-2015	01.0545.0545.003670.	**$134.00**	HUCK TOWELS, 18X18, 21233154
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9004856459	02-SEP-2015	01.0545.0545.003670.	**$33.30**	PILL POCKETS, 12365722
0545	0545	ANIMAL SERVICES	ATMOS ENERGY CORP	SEP 15/99423	04-SEP-2015	01.0545.0545.004430.	**$243.29**	AUG 5-SEP 2/15, ANML SVC
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	15689	14-SEP-2015	01.0545.0545.004100.	**$15.00**	CALLIE (TAG ID#28306844), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1007875	10-SEP-2015	01.0545.0545.003318.	**$325.20**	JANITORIAL BLANKET ORDER
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HM80991	09-SEP-2015	01.0545.0545.003670.	**$99.60**	SUTURE CASSETTE, SIZE 2-0, 029248
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HM80991	09-SEP-2015	01.0545.0545.003670.	**$123.68**	SUTURE CASSETTE, SIZE 0, 029249
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HM80991	09-SEP-2015	01.0545.0545.003670.	**$83.42**	SUTURE CASSETTE, SIZE 3-0, 029247
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HM80991	09-SEP-2015	01.0545.0545.003670.	**$42.00**	GAUZE PADS, 006937
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HM80991	09-SEP-2015	01.0545.0545.004968.	**$44.70**	DOG LEASHES, 003309
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HM80991	09-SEP-2015	01.0545.0545.003670.	**$31.80**	EXAM GLOVES, LRG, 032786
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HM80991	09-SEP-2015	01.0545.0545.003670.	**$165.20**	SURGICAL GLUE, 031477
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HM80991	09-SEP-2015	01.0545.0545.003670.	**$22.62**	SKIN STAPLER, 020388
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HM80991	09-SEP-2015	01.0545.0545.003670.	**$56.91**	SURGERY GLOVES, SIZE 7.5, 019734
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HM80991	09-SEP-2015	01.0545.0545.003670.	**$43.25**	SYRINGE, 1CC, 029504
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HN23311	14-SEP-2015	01.0545.0545.003670.	**$9.30**	THERMOMETER, 002772
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HN23311	14-SEP-2015	01.0545.0545.003670.	**$121.96**	DISPOSABLE DRAPES, 010408
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HN23311	14-SEP-2015	01.0545.0545.003670.	**$5.69**	NUTRACAL, 000790
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HN23311	14-SEP-2015	01.0545.0545.003670.	**$50.88**	GLOVES, MED, 032785
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HN23311	14-SEP-2015	01.0545.0545.003670.	**$28.75**	SYRINGE 3CC, 029487
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HN23311	14-SEP-2015	01.0545.0545.003670.	**$43.25**	SYRINGE, 1CC, 029504
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HN23311	14-SEP-2015	01.0545.0545.004968.	**$74.50**	LEASHES, 003309
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HN23311	14-SEP-2015	01.0545.0545.003670.	**$30.38**	ALCOHOL, 012186
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HN23311	14-SEP-2015	01.0545.0545.004968.	**$145.25**	CARDBOARD CAT CARRIERS, 038723
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HN23311	14-SEP-2015	01.0545.0545.003670.	**$22.38**	CLIPPER BLADE #40, 025107
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HN23311	14-SEP-2015	01.0545.0545.003670.	**$123.90**	SURGICAL GLUE, 031477
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HN23311	14-SEP-2015	01.0545.0545.003670.	**$94.85**	SURGICAL GLOVES, SIZE 7.0, 019733
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HN23311	14-SEP-2015	01.0545.0545.003670.	**$189.70**	SURGICAL GLOVES, SIZE 7.5, 019734
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HN23311	14-SEP-2015	01.0545.0545.003670.	**$42.00**	GAUZE PADS, 006937
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HN23311	14-SEP-2015	01.0545.0545.003670.	**$13.20**	TATTOO INK, 048975
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HN23311	14-SEP-2015	01.0545.0545.003670.	**$152.64**	GLOVES, LARGE, 032786
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HN23311	14-SEP-2015	01.0545.0545.003670.	**$7.86**	KWIK STOP, 005866
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	08/13/15;COPPER	13-AUG-2015	01.0545.0545.004100.	**$15.00**	COPPER (TAG ID#28308450), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	08/30/15;LUCY	30-AUG-2015	01.0545.0545.004100.	**$15.00**	LUCY (TAG ID#A29452988), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOETTER FIRE PROTECTION OF AUSTIN LLC	250112	25-AUG-2015	01.0545.0545.004500.	**$850.00**	ANNUAL INSPECTION OF FIRE ALARM SYSTEM, PREVENTOR & FIRE SPRINKLER, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	09/10/15	10-SEP-2015	01.0545.0545.004100.	**$995.00**	SEP 9-10/15, SURGICAL SERVICES, ANML SVC

0545	0545	ANIMAL SERVICES	MEMBER'S BUILDING MAINTENANCE LLC	TW1508WLAS	31-AUG-2015	01.0545.0545.004962.	**$320.32**	PO 155226, JANITORIAL SVC FOR AUG 2015, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6531467-000	09-SEP-2015	01.0545.0545.003670.	**$107.23**	PANACURE, 349.65600.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6531467-000	09-SEP-2015	01.0545.0545.003670.	**$30.20**	AMOXICILLIN, DROPS, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6531467-000	09-SEP-2015	01.0545.0545.003670.	**$17.64**	PYRANTEL PAMOATE, 053.59000.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6531467-000	09-SEP-2015	01.0545.0545.003670.	**$180.00**	DOXYCYCLINE, 100MG, 191.42390.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6531467-000	09-SEP-2015	01.0545.0545.003670.	**$225.00**	HW TEST, 016.01010.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6531467-000	09-SEP-2015	01.0545.0545.003670.	**$9.28**	PENICILLIN G PENJECT, 801.00226.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6531467-000	09-SEP-2015	01.0545.0545.003670.	**$320.70**	FELV WITNESS TESTS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6531467-000	09-SEP-2015	01.0545.0545.003670.	**$59.81**	QUADRITROP OINTMENT, 193.13150.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6545079-000	14-SEP-2015	01.0545.0545.003670.	**$20.60**	CIPROFLOXACIN, 191.34220.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6545079-000	14-SEP-2015	01.0545.0545.003670.	**$321.69**	PANACUR, 349.65600.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6545079-000	14-SEP-2015	01.0545.0545.003670.	**$44.40**	LACTATED RINGERS SOLUTION, 004.40600.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6545079-000	14-SEP-2015	01.0545.0545.003670.	**$413.00**	RIMADYL, 25MG, 193.70705.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6545079-000	14-SEP-2015	01.0545.0545.003670.	**$58.56**	BNP OINTMENT, 193.84950.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6545079-000	14-SEP-2015	01.0545.0545.003670.	**$66.06**	FAMVIR, 191.43750.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6545079-000	14-SEP-2015	01.0545.0545.003670.	**$24.46**	CEPHALEXIN, 191.32020.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6545079-000	14-SEP-2015	01.0545.0545.003670.	**$360.00**	DOXYCYCLINE, 100MG, 191.42390.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6545079-000	14-SEP-2015	01.0545.0545.003670.	**$748.30**	FELV TESTS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6545079-000	14-SEP-2015	01.0545.0545.003670.	**$75.50**	AMOXICILLIN, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6545079-000	14-SEP-2015	01.0545.0545.003670.	**$125.20**	RIMADYL, 100MG, 193.70140.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6545079-000	14-SEP-2015	01.0545.0545.003670.	**$225.00**	CANINE HEARTWORM TESTS, 016.01010.2
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN7463799	11-SEP-2015	01.0545.0545.004968.	**$1,905.00**	PET MICROCHIPS, FDX-B
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN7484128	16-SEP-2015	01.0545.0545.004968.	**$1,905.00**	PET MICROCHIPS, FDX-B
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	AU15144	31-AUG-2015	01.0545.0545.004810.	**$864.24**	AUG 3-31/15, LANDSCAPE MAINT, ANML SVC
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000596832	02-SEP-2015	01.0545.0545.003670.	**$87.00**	VACCINE, DEFENSOR
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000596832	02-SEP-2015	01.0545.0545.003670.	**$110.50**	VACCINE, VANGUARD PLUS 5
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000596860	02-SEP-2015	01.0545.0545.003670.	**$115.00**	VACCINE, VANGUARD B
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000596860	02-SEP-2015	01.0545.0545.003670.	**$79.50**	CLAVAMOX, 62.5MG
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000596860	02-SEP-2015	01.0545.0545.003670.	**$408.00**	VACCINE, FELLOCELL3
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000596885	02-SEP-2015	01.0545.0545.003670.	**$5.50**	PO 158005, VACCINES, ANML SVC
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000596885	02-SEP-2015	01.0545.0545.003670.	**$195.30**	CONVENIA
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000596885	02-SEP-2015	01.0545.0545.003670.	**$109.50**	VACCINE, VANGUARD B
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000596915	02-SEP-2015	01.0545.0545.003670.	**$124.50**	VACCINE, DEFENSOR
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000596915	02-SEP-2015	01.0545.0545.003670.	**$6.00**	PO 158005, VACCINES, ANML SVC
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000608085	09-SEP-2015	01.0545.0545.003670.	**$110.50**	VACCINE, VANGUARD PLUS 5
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000608085	09-SEP-2015	01.0545.0545.003670.	**$204.00**	VACCINE, FELLOCELL3
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000622617	09-SEP-2015	01.0545.0545.003670.	**$442.00**	VACCINES, VANGUARD PLUS 5
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000622617	09-SEP-2015	01.0545.0545.003670.	**$460.00**	VACCINES, VANGUARD B
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9000622617	09-SEP-2015	01.0545.0545.003670.	**$174.00**	VACCINES, DEFENSOR
0545	0545	ANIMAL SERVICES	ZOETIS LLC	90020116	04-AUG-2015	01.0545.0545.003200.	**-$190.04**	PO 157027, CREDIT FOR WRONG ANML MEDS, ANML SVC
Dept Total							**$15,428.56**	

0777	0211	COMMISSIONER PCT 1	RVI PLANNING & LANDSCAPE ARCHITECTURE	81553	09-SEP-2015	01.0777.0211.009005.	**$4,120.10**	P#144226, AUG 2015, BRUSHY CREEK REGIONAL TRAIL, PHASE 5
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	38470	31-AUG-2015	01.0777.0211.009005.	**$1,140.00**	MID#1027.0060, JUL 27-AUG 21/15, BRUSHY CREEK REGIONAL TRAIL, PHASE 5
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	38482	31-AUG-2015	01.0777.0211.009005.	**$615.00**	MID#1027.1510, AUG 1-25/15, BRUSHY CREEK REGIONAL TRAIL, PHASE 5
0777	0211	COMMISSIONER PCT 1	STUDIO 16:19 LLC	14.154-02	03-SEP-2015	01.0777.0211.009007.	**$5,714.00**	P#14.154, AUG 2015, WILCO CHAMPION PARK
Dept Total							**$11,589.10**	
0777	0213	COMMISSIONER PCT 3	H W LOCHNER INC	8663-6	24-JUL-2015	01.0777.0213.009007.	**$16,605.93**	P#8663, WA#1, JUN 20-JUL 17/15, CR 305 @ IH35 BRIDGE IMPROVEMENTS
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	234608-B	08-SEP-2015	01.0777.0213.009007.	**$47,995.21**	P#20833/34/36/38/40, WA#1, JUL 26-AUG 22/15, IH 35 NBFR
0777	0213	COMMISSIONER PCT 3	RODRIGUEZ TRANSPORTATION GROUP INC	8760101-09	18-SEP-2015	01.0777.0213.009007.	**$77,786.38**	P#876.01.01, WA#1, JUN 1-JUL 31/15, INNER LOOP @ WILCO WAY
0777	0213	COMMISSIONER PCT 3	STEGER & BIZZELL, INC	999516	01-SEP-2015	01.0777.0213.009007.	**$7,287.13**	P#22009, WA#2, JUN 11-AUG 25/15, CR 105 (SH 130 TO CR 100)
0777	0213	COMMISSIONER PCT 3	STEGER & BIZZELL, INC	999517	01-SEP-2015	01.0777.0213.009007.	**$36,559.58**	P#22009, WA#1, JUL 24-AUG 25/15, CR 111 (FM1460 TO SH 130)
0777	0213	COMMISSIONER PCT 3	WILLIAMSON CTY SUN, INC	1078	10-SEP-2015	01.0777.0213.009007.	**$166.00**	HEM#1078, AUG 26 & SEP 2/15, INVITATION FOR BIDS, FENCING FOR RONALD REAGAN BLVD
Dept Total							**$186,400.23**	
0777	0401	COMMISSIONERS COURT	INFAX INC	1717	18-SEP-2015	01.0777.0401.009007.	**$16,956.00**	ELECTRONIC DOCKET DISPLAY SYSTEM, ELECTRONIC PUBLIC NOTICE DISPLAY SYSTEM, ELECTRONIC INFORMATIONAL KIOSK SYSTEM AND DIGITAL COURT CALENDAR DISPLAY SYSTEM TO SUPPORT COURT OPERATIONS AND CASE MANAGEMENT.
0777	0401	COMMISSIONERS COURT	INFAX INC	1717	18-SEP-2015	01.0777.0401.009007.	**$194.00**	PO 156829, SOFTWARE CONFIGURATION & SYSTEM SUPPORT COURTROOMS
Dept Total							**$17,150.00**	
0852	0852	AVERY RANCH	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2015;4Q/ARR	25-AUG-2015	01.0852.0852.004711.	**$2,289.75**	FY 15, 4TH QTR, PROPERTY TAX, AVERY RANCH RD DISTRICT
Dept Total							**$2,289.75**	
Dept Total							**$0.00**	
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3249406	03-SEP-2015	01.0882.0882.003303.	**$3.99**	BLANKET PO FOR OIL PLEASE email a copy of all invoices to fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3260753	09-SEP-2015	01.0882.0882.003303.	**$88.67**	BLANKET PO FOR OIL PLEASE email a copy of all invoices to fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3260763	09-SEP-2015	01.0882.0882.003523.	**$332.53**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2240523	01-SEP-2015	01.0882.0882.003523.	**$1.40**	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2240674	04-SEP-2015	01.0882.0882.003523.	**$61.54**	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2240862	09-SEP-2015	01.0882.0882.003523.	**$47.94**	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2241043	14-SEP-2015	01.0882.0882.003523.	**$12.18**	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-189632	01-SEP-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	7956-189738	03-SEP-2015	01.0882.0882.003522.	**-$112.89**	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-189749	03-SEP-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	7956-189811	04-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	7956-189812	04-SEP-2015	01.0882.0882.003523.	**$8.54**	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-189847	04-SEP-2015	01.0882.0882.003522.	**$119.15**	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-189853	04-SEP-2015	01.0882.0882.003523.	**$385.18**	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-189864	04-SEP-2015	01.0882.0882.003523.	**$11.03**	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-189871	04-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	7956-189960	08-SEP-2015	01.0882.0882.003523.	**$244.62**	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-189969	08-SEP-2015	01.0882.0882.003523.	**$5.61**	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-189984	08-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	7956-189986	08-SEP-2015	01.0882.0882.003523.	**$5.33**	Blanket PO for Paints ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-189987	08-SEP-2015	01.0882.0882.003523.	**$138.03**	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-190006	09-SEP-2015	01.0882.0882.003523.	**$3.36**	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-190020	09-SEP-2015	01.0882.0882.003523.	**$341.96**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@Wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-190055	09-SEP-2015	01.0882.0882.003523.	**$2.14**	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-190079	10-SEP-2015	01.0882.0882.003523.	**$9.09**	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-190085	10-SEP-2015	01.0882.0882.003523.	**-$35.00**	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-190206	11-SEP-2015	01.0882.0882.003523.	**$5.47**	Blanket Parts PO ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	20336	03-SEP-2015	01.0882.0882.003524.	**$50.00**	BLANKET PO FOR TOWING SERVICES
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	20336	03-SEP-2015	01.0882.0882.003524.	**$0.00**	
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	20373	08-SEP-2015	01.0882.0882.003524.	**$80.00**	BLANKET PO FOR TOWING SERVICES
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN39891	27-AUG-2015	01.0882.0882.003523.	**$219.11**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN39891	27-AUG-2015	01.0882.0882.003523.	**$74.22**	PO 156276, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN39997	08-SEP-2015	01.0882.0882.003523.	**$107.14**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN40005	08-SEP-2015	01.0882.0882.003523.	**$156.18**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P86365	03-SEP-2015	01.0882.0882.003523.	**$12.14**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P86529	08-SEP-2015	01.0882.0882.003523.	**$186.08**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P86530	08-SEP-2015	01.0882.0882.003523.	**$808.18**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P86824	14-SEP-2015	01.0882.0882.003523.	**$11.40**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	558682	05-SEP-2015	01.0882.0882.003301.	**$853.13**	BLANKET PO FOR PROPANE

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	736459	10-SEP-2015	01.0882.0882.003523.	**$467.80**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@Wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	736514	11-SEP-2015	01.0882.0882.003523.	**$305.94**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@Wilco.org****
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062631007	13-AUG-2015	01.0882.0882.003318.	**$54.71**	BLANKET PO FOR JANITORIAL SUPPLIES FOR FLEET SERVICES please email invoices to fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062631008	13-AUG-2015	01.0882.0882.003311.	**$54.40**	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062643520	03-SEP-2015	01.0882.0882.003318.	**$54.71**	BLANKET PO FOR JANITORIAL SUPPLIES FOR FLEET SERVICES please email invoices to fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062643521	03-SEP-2015	01.0882.0882.003311.	**$54.40**	BLANKET PO FOR UNIFORMS AND UNIFORM REPAIRS
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1519304	10-SEP-2015	01.0882.0882.003525.	**$561.35**	2015 Blanket PO for Tires under BuyBoard # 470-14 ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	546177	26-AUG-2015	01.0882.0882.003523.	**$220.30**	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0026365	04-SEP-2015	01.0882.0882.003523.	**-$199.91**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0174506	04-SEP-2015	01.0882.0882.003523.	**$76.26**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0174565	20-AUG-2015	01.0882.0882.003303.	**$231.74**	BLANKET PO FOR OIL
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0174566	20-AUG-2015	01.0882.0882.003523.	**$77.29**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0174604	20-AUG-2015	01.0882.0882.003303.	**$88.20**	BLANKET PO FOR OIL
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0175906	02-SEP-2015	01.0882.0882.003523.	**$141.40**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0175907	02-SEP-2015	01.0882.0882.003523.	**$40.40**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0175960	02-SEP-2015	01.0882.0882.003523.	**$88.56**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0175961	02-SEP-2015	01.0882.0882.003523.	**$22.64**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0175962	02-SEP-2015	01.0882.0882.003523.	**$55.44**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0175980	02-SEP-2015	01.0882.0882.003523.	**$99.38**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0176054	02-SEP-2015	01.0882.0882.003523.	**$0.81**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0176055	03-SEP-2015	01.0882.0882.003523.	**$16.28**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0176101	03-SEP-2015	01.0882.0882.003523.	**$41.21**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0176118	03-SEP-2015	01.0882.0882.003523.	**$22.16**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0176215	04-SEP-2015	01.0882.0882.003523.	**$229.71**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0176391	08-SEP-2015	01.0882.0882.003523.	**$33.35**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0176392	08-SEP-2015	01.0882.0882.003523.	**$268.08**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0176700	10-SEP-2015	01.0882.0882.003523.	**$291.32**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0176731	11-SEP-2015	01.0882.0882.003523.	**$682.79**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	400550	08-SEP-2015	01.0882.0882.003523.	**$576.82**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	400727	09-SEP-2015	01.0882.0882.003523.	**$2.00**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	400790	10-SEP-2015	01.0882.0882.003523.	**$122.12**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	401051	09-SEP-2015	01.0882.0882.003523.	**$116.69**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	401055	09-SEP-2015	01.0882.0882.003523.	**$134.50**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	401534	10-SEP-2015	01.0882.0882.003523.	**$1,039.49**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	513677	08-SEP-2015	01.0882.0882.003523.	**$304.20**	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	513755	03-SEP-2015	01.0882.0882.003523.	**$74.80**	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	513757	03-SEP-2015	01.0882.0882.003523.	**$4.39**	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	513763	04-SEP-2015	01.0882.0882.003523.	**$10.12**	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	513821	08-SEP-2015	01.0882.0882.003523.	**$43.75**	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	513936	14-SEP-2015	01.0882.0882.003523.	**$149.60**	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	513937	14-SEP-2015	01.0882.0882.003523.	**$365.05**	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	948292	02-SEP-2015	01.0882.0882.003523.	**$0.95**	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	948411	03-SEP-2015	01.0882.0882.003523.	**$12.44**	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM511816	03-SEP-2015	01.0882.0882.003523.	**-$30.00**	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM513249	03-SEP-2015	01.0882.0882.003523.	**-$300.00**	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM513249A	03-SEP-2015	01.0882.0882.003523.	**-$18.69**	BLANKET PO FOR PARTS PLEASE EMAIL INVOICES TO FLEETACCOUNTING@WILCO.ORG
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	123488	04-SEP-2015	01.0882.0882.003523.	**$33.96**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	60765	14-SEP-2015	01.0882.0882.003523.	**$31.32**	Blanket PO for Parts Please send all invoices to fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	RUSSELL GLASS COMPANY	R0077224	03-SEP-2015	01.0882.0882.003524.	**$350.81**	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	RUSSELL GLASS COMPANY	R0077283	10-SEP-2015	01.0882.0882.003524.	**$217.94**	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SNAP ON INDUSTRIAL	ARV/26647002	01-SEP-2015	01.0882.0882.003011.	**$760.64**	Snap-On Software Upgrade ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN COMPUTER WAREHOUSE	279651	12-AUG-2015	01.0882.0882.003010.	**$930.77**	New Printer for Parts Room ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	53159416	08-SEP-2015	01.0882.0882.003525.	**$539.00**	BLANKET PO FOR TIRES
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63159118	03-SEP-2015	01.0882.0882.003525.	**$709.63**	BLANKET PO FOR TIRES
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63159169	04-SEP-2015	01.0882.0882.003525.	**$124.66**	BLANKET PO FOR TIRES
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63159598	11-SEP-2015	01.0882.0882.003525.	**$165.00**	BLANKET PO FOR TIRES

0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63159666	10-SEP-2015	01.0882.0882.003525.	**$227.74**	BLANKET PO FOR TIRES
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63159671	10-SEP-2015	01.0882.0882.003525.	**$247.32**	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@Wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63159674	10-SEP-2015	01.0882.0882.003525.	**$55.94**	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@Wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63159763	11-SEP-2015	01.0882.0882.003525.	**$1,596.12**	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@Wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63159898	14-SEP-2015	01.0882.0882.003525.	**$1,618.68**	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@Wilco.org****
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550223644:01	10-SEP-2015	01.0882.0882.003523.	**$170.93**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER SERVICE	1017031	09-SEP-2015	01.0882.0882.003523.	**$167.52**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	284628	28-AUG-2015	01.0882.0882.003301.	**$13,565.35**	Blanket PO for Fuel ****PLEASE send a copy of all invoices to: fleetaccounting@Wilco.org****
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	284828	03-SEP-2015	01.0882.0882.003301.	**$14,022.45**	Blanket PO for Fuel ****PLEASE send a copy of all invoices to: fleetaccounting@Wilco.org****
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	284981	09-SEP-2015	01.0882.0882.003301.	**$14,106.01**	Blanket PO for Fuel ****PLEASE send a copy of all invoices to: fleetaccounting@Wilco.org****
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	96374	03-SEP-2015	01.0882.0882.003301.	**$4,553.87**	Blanket PO for Fuel ****PLEASE send a copy of all invoices to: fleetaccounting@Wilco.org****
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	96375	03-SEP-2015	01.0882.0882.003301.	**$3,660.13**	Blanket PO for Fuel ****PLEASE send a copy of all invoices to: fleetaccounting@Wilco.org****
0882	0882	FLEET MAINTENANCE	UNDERGROUND INC	90222-IN	08-SEP-2015	01.0882.0882.003523.	**$158.19**	Parts PO for Unit # UD0601 ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50268424	31-AUG-2015	01.0882.0882.003523.	**$25.16**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50268628	08-SEP-2015	01.0882.0882.003523.	**$352.85**	Parts PO for unit # UGD0209 ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	171128	08-SEP-2015	01.0882.0882.003523.	**$4.53**	BLANKET PO FOR PARTS
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	171128	08-SEP-2015	01.0882.0882.003523.	**$12.87**	PO 154181, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	171202	09-SEP-2015	01.0882.0882.003523.	**$132.46**	BLANKET PO FOR PARTS
Dept Total							**$69,539.40**	
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	SEP 15;ASF	15-SEP-2015	01.0885.0885.004059.	**$2,550.60**	FLEX ADMIN
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	SEP 15;ASF	15-SEP-2015	01.0885.0885.004054.	**$14,601.02**	CHOICE POS II
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	SEP 15;ASF	15-SEP-2015	01.0885.0885.004054.	**$54,131.12**	OPEN ACCESS EC
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	SEP 15;ASF	15-SEP-2015	01.0885.0885.004054.	**$3,612.18**	PPO DENTAL
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	SEP 15;ASF	15-SEP-2015	01.0885.0885.004057.	**$77,746.10**	COMPOSITE STOP LOSS PREMIUM
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	SEP 15;ASF	15-SEP-2015	01.0885.0885.004060.	**$0.00**	COBRA ADMIN
0885	0885	WSMN CO SELF FUNDING INS.	CIGNA LIFE INSURANCE COMPANY OF NEW YORK	SEP 15;BNFTS	17-SEP-2015	01.0885.0885.004058.	**$2,316.44**	SEP 15, GROUP LIFE, AD&D, PREMIUM, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	PAYFLEX SYSTEMS USA INC	131342-710764	01-SEP-2015	01.0885.0885.004060.	**$150.00**	AUG 15, BNFTS
Dept Total							**$155,107.46**	
0885	0886	WSMN CO BENEFITS PGM.	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1053595-SP15	13-SEP-2015	01.0885.0886.004216.	**$0.00**	Postage Meter Lease

0885	0886	WSMN CO BENEFITS PGM.	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1053595-SP15	13-SEP-2015	01.0885.0886.004216.	**$150.00**	PO 157420, JUN 30-SEP 30/15, BNFTS
Dept Total							**$150.00**	
0999	0401	COMMISSIONERS COURT	HARRIS LOGIC INC	MOT-201507	31-JUL-2015	01.0999.0401.009007.	**$90.00**	Emerson - Monthly Service fee
0999	0401	COMMISSIONERS COURT	HARRIS LOGIC INC	MOT-201507	31-JUL-2015	01.0999.0401.009007.	**$60.00**	Monthly Service Fee - 10/1/2014-9/30/2015
0999	0401	COMMISSIONERS COURT	ROUND ROCK MUFFLER & AUTOMOTIVE	130383	11-AUG-2015	01.0999.0401.009005.	**$59.00**	2002 SUBARU OUTBACK, 2015 AIR CHECK
0999	0401	COMMISSIONERS COURT	ROUND ROCK MUFFLER & AUTOMOTIVE	130390	13-AUG-2015	01.0999.0401.009005.	**$59.00**	2009 LEXUS ES300, 2015 AIR CHECK
0999	0401	COMMISSIONERS COURT	ROUND ROCK MUFFLER & AUTOMOTIVE	130588	29-AUG-2015	01.0999.0401.009005.	**$600.00**	2004 BUICK RENDEZVOUS, 2015 AIR CHECK
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	24-OCT-14	23-SEP-2015	01.0999.0401.009005.	**$423.40**	RECLASS CSCD VETERANS COURT TRAINING, 24-OCT-14
Dept Total							**$1,291.40**	
0999	0582	911 ADDRESSING	VERIZON WIRELESS	9752088688	10-SEP-2015	01.0999.0582.009007.	**$37.99**	AUG 11-SEP 10/15, 2015 911 ADD
Dept Total							**$37.99**	
Grand Total							**$3,587,190.05**	